COMMISSIONERS JOURNAL 38
1975-1976

TULSA COUNTY

MONDAY OCTOBER 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: 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, with bid bonds, for the Jenks/Prattville Library Landscaping, were received and opened. The bidders being three (3) in number were as follows:

Holland Nursery		$12,124.50
Alternate I Prattville Only	Deduct	5,893.
Clifton Landscape Company		$ 8,462.
Alternate I Prattville Only	Deduct	4,578.
Stephens Landscape Company		$ 8,655.51
Alternate I Prattville Only	Deduct	4,656.65

Architect's Estimate $ 7,500.

Moved by Commissioner Harris seconded by Commissioner Newhouse to refer all bids, for the Jenks/Prattville Library Landscaping, to Jan Keene and Olsen-Coffey Architects, for analysis and recommendation, and report October 15, 1975, at 2:00 p.m.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the following three Contracts for City-County Health:

New Contract #76-17; By and Between The Graham Company of Broken Arrow and the Board of County Commissioners, and the Board of City Commissioners for and on behalf of Tulsa City-County Health, for construction of Third Floor completion to the Tulsa City-County Health Department (Phase 2). Funding from: (1) Half from City of Tulsa Account Number 8870-601-9100-104001, (2) Half from Oklahoma State Health Department, Hill-Burton.

New Contract #76-18; By and between Manley Construction Company of Tulsa and the Board of County Commissioners, for and on behalf of the Tulsa City-County Health, for Plaza for Tulsa City-County Health Department (Plaza and miscellaneous concrete work). Contractor agrees to give a 30-day option to owner to accept any or all of the following alternates (1) Topsoil ($300) (2) Signs ($3,000) (3) Fence Panels ($3,700).

Renewal Amendment #76-20; By and between the Board of County Commissioners and the City of Tulsa for and on behalf of the Tulsa City-County Health Department, and Larry W. Taylor; Larry Taylor to provide Architectual services for (1) TCCHD 3rd floor completion. (2) Plaza Area for TCCHD, and (3) TCCHD 1st floor renovation. (Clerks Misc File No 88746)

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Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the final acceptance and payment to Construction Resources Corporation for the Health Department Enlargement Construction, with no county funds involved. (Clerks Misc File No 88745)

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 and 1972 resale:

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

Legal Description--1971 resale: Lt 6 Blk 8 Amos T. Hall addition.
Legal Description--1972 resale: Lt 11 Blk 5 Amos T. Hall addition.
(Clerks Misc File Nos 88748 & 88749)

Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids for one (1) new 1976 Chevrolet Malibu, four-door sedan, to be used in Tulsa County Park System, with bids to be opened October 22, 1975 at 9:30 a.m. (Clerks Misc File No 88750)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Change Order No 1 for Plaza Development - Phase II, covering deletion of some concrete topping and fill material, with a deduction of $3,055.44; and the addition of miscellaneous wiring, drainage work, sprinkler changes, and concrete and curb work, with an addition of $1,746. The entire credit due the County is in the amount of $1,309.44; and with a "time extension request" for (3) working days because of wet weather on September 15, 16, 17, 1975. (Clerks Misc File No 88751)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, a Contract by and between the Oklahoma State University of Agriculture and Applied Science acting for and on behalf of its Cooperative Extension Service and the United State Department of Agriculture and the Board of County Commissioners, for the Tulsa County Extension office for the fiscal year 1975-76 in the total amount of $88,700. (Clerks Misc File No 88752)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the travel expenses for Joseph Norton and Gilbert Linscott with

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City-County Health Department, to attend Conference held in Norfolk, Virginia on October 20, through 24, 1975, with a total cost not to exceed $880. (Clerks Misc File No 88747)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Personnel Actions:

Social Services--Emergency Shelter: Performance Increase: Bonnie Kaliher, effective October 1, 1975-$514; Resignation: Mary Maurine Maggi, effective October 1, 1975; Regular Appointment: (All effective October 1, 1975) (from temp. and part-time to Regular) Cindy Ratliff-$420; Gary Webb-$492; Jean Williams-$492. (Clerks Misc File No 88753)

Highway District #2: Resignation: Billy B. Williams, effective September 30, 1975; End of Temp. Employment: Franklin Hoots, effective September 30, 1975. (Clerks Misc File No 88754)

County Clerk: Resignation: (Plus 4 days vacation) Harolene Phillips, effective October 23, 1975; Promotion: Thelma Taroyle, effective November 1, 1975-$625; Termination: Judy Bell, effective October 10, 1975; Issac Fields, effective October 7, 1975. (Clerks Misc File No 887550

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Minutes of meeting held October 1, 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.

1973-1974 GENERAL FUND

9788	McMichael Asphalt Sales Company	Asphalt	$ 803.25
9789	Gates Hardware & Supply	Supplies	60.77

1974-1975 GENERAL FUND

10545	Humpty Supermarkets	Groceries	59.64
10546	Tulsa X-Ray Laboratory	Services	29.99
10457	Dan P. Scott & Sons	Supplies	75.62
10548	R. L. Polk & Company	Directories	291.00
10549	File Systems	Furniture	1,496.00
10550	File Systems	Furniture	775.00
10551	IBM Corporation	Maintenance	336.00
10552	Printed Products	Services	611.10
10553	File Systems	Furniture	3,112.31
10554	Scott Rice Company	Mats	1,241.85
10555	Eastern Oklahoma Orthopedic Center	Services	8.00
10556	Reeves Television & Appliances	Equipment	480.00
10557	Scott Rice Company	Mats	235.64
10558	Amulco Asphalt Company	Asphalt	1,791.00
10559	Wilfred L. Hauser	Reimbursement	10.27
10560	State Contribution Fund	County Portion	136.96

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1975-1976 GENERAL FUND

1854	Legal Directories Pub. Company	Directories	$ 34.69
1855	West Publishing Company	Publication	18.00
1856	Wm. Ronald Barnes	Services	630.00
1857	St. Francis Hospital	Services	104.50
1858	Oklahoma Osteopathic Hospital	Services	2,370.59
1859	Tulsa X-Ray Laboratory	Services	16.67
1860	Carnation Company	Supplies	97.81
1861	Moulder-Oldham Company	Supplies	100.65
1862	Parts & Equipment Company	Wrench	4.45
1863	Rainbo Baking Company	Supplies	95.89
1864	Tulsa Beef & Provision	Supplies	791.42
1865	The Uniform Shoppe	Supplies	141.00
1866	Sand Springs Newspapers	Publishing	392.35
1867	Chandler Materials Company	Tile	236.25
1868	Western Uniforms & Towel	Services	124.10
1872	Dan P. Scott & Sons	Supplies	132.42
1873	Southwestern Bell	Service	57.74
1874	J. D. Young Company	Supplies	45.06
1875	Glass Nelson Clinic	Services	50.05
1876	Anchor Paint Company	Supplies	12.77
1877	Auto Parts & Tire Company	Supplies	106.62
1878	Share Corporation	Supplies	500.25
1879	Scott Rice Company	Supplies	15.70
1880	Missouri Envelope Company	Supplies	136.97
1881	Dixon's Auto Glass	Parts	114.69
1882	Independent Material Company	Flour	15.00
1883	Southwestern Bell Telephone	Service	27.22
1884	Sun Oil Company	Gasoline	139.50
1885	Larry Derryberry	Payroll	128,579.34
1893	Troy K. Dumas	Services	1,000.00
1894	Charles G. Floyd	Services	238.94
1895	Southwestern Bell Telephone	Service	255.75
1896	Walter N. Johnson	Transcript	36.00
1897	J. D. Young	Supplies	35.00
1898	Kathleen S. Norwood	Salary	131.44
1899	Marilyn Dernice Starr	Salary	188.43
1900	Allee Office Equipment	Rental	35.00
1901	Anaheim Publishing Company	Supplies	28.65
1902	Burgess Hardware	Supplies	29.62
1903	Eastulsa Office Supply	Supplies	713.70
1904	IBM Corporation	Rental	165.00
1905	Knox Cameras	Tray	3.16
1906	Knox Cameras	Tray	3.16
1907	Scott Rice Company	Supplies	303.13
1908	Scott Rice Company	Tape	28.44
1909	S & S Radio Supply	Supplies	53.88
1910	Triangle Company	Supplies	148.68
1911	Tulsa Postmaster	Inspection	5.00
1912	John C. Dague	Services	90.00
1913	Gay Sales & Service	Supplies	30.00
1914	Gulf Oil Company	Gasoline	2,041.30
1915	Fred Jones Ford	Parts	304.35
1916	Oklahoma Brake Service Company	Supplies	92.40
1917	Skelly Oil Company	Fuel	306.80
1918	U.S. Enameling Company	Signs	154.35
1919	Xerox Corporation	Supplies	69.30
1920	Kelly Moore Paint Company	Supplies	132.32
1921	Laminates Unlimited	Formica	21.76
1922	Lawson Products	Supplies	355.37
1923	1925 National Plaza Corporation	Rent	1,527.08
1924	1925 National Plaza Corporation	Rent	763.54
1925	Honeywell Protection Services	Services	102.05
1926	Tulsa Public Schools	Rent	600.00
1927	J. A. Blackwood	Supplies	19.50
1928	Inter. Assoc. of Assessing Off.	Film	250.00
1929	IBM Corporation	Rental	905.00
1930	Knox Cameras	Batteries	33.36
1931	Southwestern Bell	Service	15.80
1932	Pauline Sayon	Services	36.00

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1975-1976 GENERAL FUND

1933	Big Three Industries	Maintenance	$ 6.20
1934	Sun Oil Company	Gasoline	139.50
1935	Walter Mulkey	Services	250.40
1936	Jo Ann Morgan	Services	108.00

1974-1975 UNRESTRICTED T-CASH

2001	McMichael Concrete Company	Sand	188.62
2002	State Contribution Fund	County Portion	149.43

1975-1976 UNRESTRICTED T-CASH

382	Auto Parts & Tire Company	Parts	17.64
383	Dixon's Auto Glass	Glass	13.23
384	Midwestern Engine & Equipment	Rental	1,545.00
385	Nix Supply Company	Supplies	217.59
386	Southwestern Bell Telephone	Service	68.99
387	Sutherland Lumber Company	Supplies	94.14
388	Bert Smith Road Machinery	Parts	296.95
390	Anchor Stone Company	Rock	3,040.43
391	A & A Auto Electric	Parts	86.00
392	Big Three Industries	Maintenance	23.70
393	Gulf Oil Company	Gasoline	1,622.72
394	Howard Chevrolet	Parts	101.72
395	Ray Jordan	Reimbursement	186.00
396	Lawson Products	Supplies	213.92
397	Standard Parts Company	Parts	27.47
398	Tulsa Communications Service	Maintenance	150.00
399	Charles E. Love	Services	99.20

1974-1975 RESTRICTED 2T-CASH

164	Monarch Asphalt Sales Company	Asphalt	120.70

1975-1976 RESTRICTED 2T-CASH

26	Amulco Asphalt Company	Asphalt	3,005.26

1975-1976 RESTRICTED 4T-CASH

54	McMichael Asphalt Sales Company	Asphalt	361.95

T.M.A.P.C.

9379	T.M.A.P.C.	Payroll	23,762.84
9380	Amer. Soc. of Planning Officials	Regulations	9.60
9381	Brittco, Inc.	Invoice #9-341, #9-369	203.85
9382	City of Tulsa	Services	94.61
9383	City of Tulsa	Services	1,192.43
9384	City of Tulsa	Service	574.48
9385	City of Tulsa	Rental	150.00
9386	City of Tulsa	Rental	2,243.25
9387	Craft Printing Company	Invoice #9508	51.15
9388	Curtis Griggs	Services	189.00
9389	Glenna Lawrence	Reimbursement	47.78
9390	Karen Little	Services	160.00
9391	Over-Nite Color	Invoice #02394	1.65
9392	Pawhuska Daily Journal	Public Notice	16.10
9393	Tefco Lithographers	Invoice #2875	169.80
9394	Tulsa Daily Legal News	Invoice #30104	16.50
9395	J. D. Young Company	Invoice #76945, #76981 #76309	48.32
9396	Zoning Bulletin	Subscription	22.50

1974-1975 HEALTH FUND

3617	IBM Corporation	Maintenance	24.75
3618	State Contribution Fund	County Portion	10.53

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1975-1976 HEALTH FUND

407	Robert L. Anderson	Services	$ 12.00
408	Marcia L. Jackson	Services	120.96
409	Linda Calmus	Mileage	77.04
410	Jerry Cleveland	Expenses	7.20
411	Georgia Eaves	Mileage	112.08
412	Rhonda Holt	Mileage	72.60
413	Bobbie Hutchinson	Mileage	54.60
414	Marilyn Johnson	Mileage	13.20
415	Rosemary Kaemper	Mileage	30.72
416	Geraldine Lind	Mileage	13.44
417	Wanda Macklin	Mileage	38.04
418	Ruth Marcum	Mileage	85.92
419	Shirley Oakley	Mileage	77.28
420	Jean Obenour	Mileage	79.68
421	Sandra Petzet	Mileage	12.24
422	Betty Pofahl	Mileage	17.40
423	Laura Porter	Mileage	34.44
424	Pam Rollins	Mileage	44.04
425	Suzane Seibert	Mileage	53.52
426	Donna Shea	Mileage	39.84
427	Mary Smock	Mileage	54.12
428	Laura Spahn	Mileage	7.92
429	Mary Stewart	Mileage	82.08
430	Mary Ann Welker	Mileage	26.16
431	Marquerite Wilson	Mileage	31.56
432	Viola Young	Mileage	53.28
433	Al's Auto Parts	Parts	34.09
434	Beene Paper Company	Supplies	40.57
435	Ray Bishop	Expenses	6.98
436	City of Tulsa Utilities	Service	4.17
437	A. B. Dick Products Company	Maintenance	39.25
438	Dictaphone Corporation	Supplies	11.75
439	Fox-Vliet Drug Company	Supplies	412.88
440	Fox-Vliet Drug Company	Drugs	17.15
441	Fox-Vliet Drug Company	Drugs	191.40
442	H & H Accounting Service	Services	684.75
443	Mini Storage	Rental	35.00
444	Mini Storage	Rental	35.00
445	Oklahoma Gas & Electric Company	Utilities	195.01
446	Oklahoma Natural Gas Company	Service	3.23
447	Oklahoma Natural Gas	Service	12.48
448	Oklahoma Natural Gas	Service	18.01
449	Olivetti Corporation	Maintenance	86.04
450	Public Service Company	Service	100.49
451	Scott Rice	Supplies	57.95
452	Southwestern Bell	Service	49.25
453	Southwestern Bell	Service	23.55
454	Standard Parts Company	Supplies	16.75
455	State Agnecy for Surplus Property	Supplies	23.65
456	Tom Tate	Services	75.00
457	Welders Supply Company	Supplies	8.25
458	Mary Ann Welker	Reimbursement	25.00

SPECIAL PROJECTS

1579	Beene Paper Company	Supplies	140.65
1580	Burkhart's Office Supply Store	Supplies	90.32
1581	Burkhart's Office Supply Stores	Supplies	19.66
1582	Mini Storage	Rental	35.00
1583	J. D. Young Company	Maintenance	55.55

HEALTH DEPOSITORY

9193	Mini Storage No. 7	Rental	13.00
9194	Sears	Wrench	7.49

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LaFORTUNE PARK DEPOSITORY

8032	Purolator Security Inc.	Services	$ 50.00
8033	Ramsey Chevrolet	Maintenance	34.95
8034	Stewart Electric Company	Services	1,329.98
8035	Wait Sales Company	Supplies	260.00
8036	Binding-Stevens	Supplies	108.00
8037	Burns International Security	Services	45.00
8038	Handy Dan	Keys	3.00
8039	Handy Dan	Supplies	19.70
8040	Handy Dan	Supplies	8.78
8041	Earle M. Jorgensen Steel Co.	Supplies	417.02
8042	Nick Knott Turf Equipment	Supplies	1,022.50
8043	Plymouth Golf Ball	Balls	796.25
8044	Public Service Company	Service	473.31
8045	Standard Parts Company	Supplies	65.62
8046	Standard Parts Company	Supplies	33.85
8047	Standard Parts Company	Supplies	46.73

JUVENILE DEPOSITORY

941	The Lewis Meyer Book Store	Books	38.47
942	New Views Unlimited	Tapes	50.50

PAYROLL ACCOUNT

66	Tulsa County Treasurer	T-Cash	93.40
67	Tulsa County Treasurer	General Fund	638.59

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the following Purchase Orders.

1975-1976 GENERAL FUND N-2C

50016	Mead Johnson	Drugs	982.45
50017	Marion Laboratories	Drugs	1,098.31
50018	Ciba Pharmaceutical Company	Drugs	544.58
50019	AJF-Midway Warehouse	Drugs	602.56
50020	Wyeth Laboratories	Drugs	807.05
50021	Pfizer Laboratories	Drugs	865.35
50022	Abbott Laboratories	Drugs	303.36
50023	Parke Davis & Company	Drugs	288.40
50024	The Dow Chemical Company	Drugs	277.17
50025	McNeil Laboratories	Drugs	638.85
50026	Lederle Laboratories	Drugs	265.84
50027	Hoechst-Roussel Pharmaceuticals	Drugs	1,407.00
50028	American Quinine Hospital	Drugs	55.00
50029	Merck Sharp & Dohme	Drugs	2,059.65
50030	Meyer Brothers Drug Company	Drugs	2,233.00
50031	Ives Laboratories	Drugs	730.38
50032	Sandoz Pharmaceuticals	Drugs	1,474.52
50033	Schering Corporation	Drugs	390.78
50034	Pennwalt Prescription Products	Drugs	107.16
50035	Merrell National Laboratories	Drugs	367.54
50036	Bristol Laboratories	Drugs	389.62
50037	Geigy Pharmaceuticals	Drugs	716.06
50038	E. R. Squibb & Sons	Drugs	424.57
50039	Eaton Laboratories	Drugs	137.20
50040	Warner/Chilcott Division	Drugs	726.43
50041	Ayerst Laboratories	Drugs	688.69
50042	The Upjohn Company	Drugs	457.62
50043	Roche Laboratories	Drugs	2,813.52
50044	Meyer Brothers Drug Company	Drugs	1,505.34
50045	Meyer Brothers Drug Company	Drugs	179.60

1975-1976 GENERAL FUND N-2E

48482	Moulder-Oldham Company	Supplies	57.60
48483	Mantek	Supplies	119.81
48484	J. D. Young Company	Supplies	90.10
48485	Rainbo Baking Company	Supplies	79.65

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1975-1976 GENERAL FUND N-2E

48486	Springdale Farms	Eggs	$ 18.60

1975-1976 GENERAL FUND SA-2

49999	Xerox Corporation	Service	891.73
51350	Oklahoma Natural Gas	Service	5.29
51351	Tulsa Auto Spring Company	Parts	123.17
51352	Welders Supply Company	Supplies	26.85
51354	Crager GMC	Parts	6.75
51356	T. G. S., Inc.	Parts	23.11
51358	Ramsey Chevrolet Company	Parts	9.21
51539	Standard Road Supply	Supplies	225.84
51607	Gulf Oil Company	Gasoline	2,001.25
51609	Crager Ford Tractor	Parts	51.15

1975-1976 GENERAL FUND SH-2

50668	Moore Business Forms	Paper	369.54
51641	Xerox Corporation	Carrier	10.76
51658	3M Company	Rental	240.50

1975-1976 GENERAL FUND SK-2

50983	Denton Frame Company	Molding	168.00
51655	Indian Lock & Key Shop	Keys	6.30
51657	Clark Waddell Supply	Supplies	3.96
51665	Dee's Uniforms	Supplies	93.82
51666	Barnes-Manley	Service	20.80
51667	G. H. Welch Window Washing	Services	260.00

1975-1976 GENERAL FUND ST-2

50783	Dee's Uniforms	Supplies	48.70
51234	Public Service Company	Service	6.87
51395	Sutherland Lumber Company	Supplies	100.18
51598	J & J Mower Repair	Repairs	51.35
51651	Rural Water District #3	Service	7.75
51652	Tulsa County Utility Service	Service	26.65
51653	Southwestern Bell Telephone	Service	28.10

1975-1976 UNRESTRICTED T-CASH

51359	Standard Industries	Rock	1,000.00
51360	Anchor Stone Company	Rock	2,000.00
51363	McPherson Brothers Transports	Oil	9,270.00
51611	Rogers Glass Company	Glass	279.33
51612	Flasher Company	Rental	77.50
51614	Allied Bearings Supply Company	Bearings	13.50
51615	Sun Oil Company	Grease	209.02
51616	Southwestern Bell Telephone	Service	53.25
51618	Goodyear Truck Tire Center	Tires	99.34
51619	General Tire Service	Repairs	7.50
51613	Wilkerson Chevrolet	Truck	6,100.00

1975-1976 RESTRICTED 4T-CASH

51610	Flint Steel Corporation	Supplies	102.26
51642	Public Service Company	Service	1,272.67

1975-1976 CASH DEPOSITORY

50190	The National Cash Register Company	Paper	66.33
51229	Roni's	Supplies	42.00
51233	Public Service Company	Service	72.14
51235	Dale Carter Lumber Company	Supplies	3.86
51237	Purolator Security Inc.	Services	50.00

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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 OCTOBER 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; R. S. Newhouse, Member; Lewis Harris, Member, and Nancy Cooper, Deputy, County Clerk.

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

Sealed bids, for one (1) New 1975-76 passenger type van vehicle, for City-County Health, were received and opened. The bidders being five (5) in number were as follows:

Jack Marshall Chevrolet	$5,623.18
Ramsey Chevrolet	$5,900.75
Parrish & Clark	$5,348.07
Wilkerson Chevrolet	$5,806.
R. K. Motors Inc.	$5,701.

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid for one (1) New 1975-76 passenger type van vehicle, for City-County Health, to Jack Marshall Chevrolet, best bid meeting specifications, in the amount of $5,623.18, due to the lowest bid, Parrish & Clark, did not include Noncollusion Statement. Upon roll call, motion carried.

Sealed bids, for one (1) F-10 Jacobsen fairway mower with diesel engine, for LaFortune Park, were received and opened. The bidders being three (3) in number were as follows:

Nick Knott Turf Equipment	$11,270.25
Colonial Motor Company	$12,522.50
Paul Blakeney Company	$11,699.

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid, for one (1) F-10 Jacobsen fairway mower with diesel

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engine, for LaFortune Park, to Nick Knott Turf Equipment, lowest and best bid, in the amount of $11,270.25. Upon roll call, motion carried.

Sealed bids, with bid bonds, for Drainage Structures on Tulsa County Project No 55.00 - 26.00 Surfacing & Drainage of 71st Street South, were received and opened. The bidders being seven (7) in number were as follows: (Material Bids)

			ALTERNATES
Armco Steel Corp.	Item 1.	$ 405.	
	Item 2.	$ 255.50	
	Item 3.	$ 624.03	
	Item 4.	$ 7,417.32	
	Item 5.	$18,407.64	
	Item 6.	$ 3,768.	
Old West Road & Bridge	Item 1.	$ 463.98	
	Item 2.	$ 298.98	
	Item 3.	$ 718.98	
	Item 4.	$ 6,619.88	
	Item 5.	$21,399.98	
	Item 6.	$ 3,879.98	
R. A. Young & Sons	Item 1.	$ 389.70	
	Item 2.	$ 251.	
	Item 3.	$ 605.43	
	Item 4.	$ 6,165.64	
	Item 5.	$19,582.16	
	Item 6.	$ 3,962.42	
Nelson Utility Products	Item 1.	$ 401.40	
	Item 2.	$ 259.	
	Item 3.	$ 622.17	
	Item 4.	$ 6,089.60	
	Item 5.	$18,146.	
	Item 6.	$ 3,600.	
Stewarts Supply Inc.	Item 1.	$ 425.96	
	Item 2.	$ 279.76	
	Item 3.	$ 661.20	
	Item 4.	$ 6,339.52	$ 5,316.30
	Item 5.	$20,953.08	$18,030.89
	Item 6.	$ 3,697.68	$ 3,107.92
Oklahoma Road Materials	Item 1.	$ 464.07	
	Item 2.	$ 295.80	

WEDNESDAY OCTOBER 15, 1975

			ALTERNATES:
	Item 3.	$ 719.04	
	Item 4.	$ 7,216.80	
	Item 5.	$23,064.48	
	Item 6.	$ 4,610.	$ 4,988.
Couch Supply Co.	Item 1.	$ 410.40	
	Item 2.	$ 261.50	
	Item 3.	$ 618.45	
	Item 4.	$ 3,069.44	
	Item 5.	$ 9,887.46	
	Item 6.	$ 3,169.60	

Moved by Commissioner Newhouse seconded by Commissioner Harris to refer all bids for Drainage Structures on Tulsa County Project No 55.00 - 26.00 Surfacing & Drainage of 71st Street South, to Ray Jordan and Tom Gudgel for analysis and recommendation, and report October 22, 1975. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid, opened October 6, 1975, for Jenks/Prattville Library Landscaping, to Clifton Landscape Company, for Jenks only, lowest and best bid, in the amount of $3,884. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, accept and file the Housemovers Bond for the Griffin Transportation, Inc. with the Fidelity and Deposit Company in the amount of $2,500. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Commission, and adopt the Resolution on Allocation of General Revenue Sharing Funds. (Clerks Misc File No 88762) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following allocations of General Revenue Sharing funds: ($603,986)

NEW PROJECTS:	
Transportation Administration	$197,500.
Park Operations	$129,500.
OLD PROJECTS:	
32-C River Parks	$193,000.
4-CC Pretrial Release Center	$ 19,000.
2-B Building Fund	$ 64,986.
TOTAL	$603,986.

(Clerks Misc File No 88763) Upon roll call, motion carried.

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Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Contract with Otis Elevator Company for service on the elevators in the Courthouse Annex, in the amount of $396.42 per month. (Clerks Misc File No 88764) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the training expenses for two (2) employees, with the Building Superintendent's Office, to attend boiler school, 1815 North 77th E. Ave., for nine (9) Saturdays, with a total cost of $55. (Clerks Misc File No 88765) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the travel expenses for the Park Department staff to attend the following park and recreation conferences: 1) Max Wiens to attend conference held in Dallas, Texas, October 19-23, 1975, with total cost not to exceed $365. 2) Max Wiens and (3) employees to attend conference held in Arrowhead Lodge, Canadian, Oklahoma, November 6 & 7, 1975, with total cost not to exceed $225. (Clerks Misc File No 88766) Upon roll call, motion carried.

Moved by Commissioner Harris s-conded by Commissioner Newhouse to approve for execution by the Commission, the admittance lists to the Emergency Shelter for weeks ending October 3, 1975, and October 10, 1975. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, accept and file the following monthly reports, for the month of September 1975: County Commissioners; County Clerk; Sheriff. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the following application for permit and Utility Permits:

Application for permit from Southwestern Bell to place buried cable beginning at the southeast corner of Section 11, T-22-N, R-13-E, bore under Memorial, thence trench east a distance of 732 feet along the north side of 166th Street North four feet south of the north right-of-way line. (Clerks Misc File No 88769)

Utility Permit from Keystone Sand and Gravel Company to place a natural gas line by paralleling South and South Memorial, along the north side of 141st Street then boring under 141st Street south at the east end of this trenching. (Clerks Misc File No 88770)

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Utility Permit from the City of Sand Springs, to cross, by boring, Coyote Trail 600 feet south of West 41st Street for installation of 3/4 inch copper water line. (Clerks Misc File No 88771) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the Right-of-way Certification for FAS EHS-S-7224(100)C - North Mingo Road project. (Clerks Misc File No 88772) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Change Order No 7 - Phase II, County Administration Building project, with a deduction of $690. (Clerks Misc File No 88773) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, Change Order and Proposal from Campbell Painting Company in the amount of $5,000, for extra work on the Jenks Bridge Project. (Clerks Misc File No 88774) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution to place a part of Hale Acres Second Addition on the County Road System for maintenance. (Clerks Misc File No 88775) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the CETA Title I Modification No 6 of Grant No 40-5-430-10. (Clerks Misc File No 88776) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, three Resolutions on Disposition of Funds, covering receipt of inspection fees, reimbursement of 20% fund project and payment for damages done to a highway district vehicle: 1) $344; 2) $56,362.64 3) 1,477.71. (Clerks Misc File No 88777) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel Actions:

Juvenile Bureau: Change in Position and Salary: Linda McCamey, to Probation Supervisor, effective October 1, 1975-$900; Change in Position: (no salary change) Evelyn Marvin, to Group Work Coordinator, effective October 1, 1975-salary same; (Clerks Misc File No 88778)

County Agent: Appointment: Peggy M. Cherrington, effective October 6, 1975-$340. (Clerks Misc File No 88779)

Sheriff: Longevity and Probationary increases: (all effective October 1, 1975) Jerry Bagby-$743; Lee Burch-$801; Louis Downing-$718; Ron

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Ford-$743; Wilmer Hahn-$1,000; Dav id Shivers-$728; Charlotte White-$620; Promotion: Edward Farley, to Sgt. rating, effective October 1, 1975-$788; Change in Postion: Donald Carter, to regular Deputy, effective September 30, 1975-$743. Transfer: James Matney from O'Brien Park Guard to Jailer, Sheriff's office, effective October 12, 1975, salary same. (Clerks Misc File No 88780)

City-County Health: Travel: Jerry Cleveland, to attend conference, held in Denver, Colorado, December 1 thru 5, 1975, with a cost not to exceed $284. Return from Maternity Leave/Absence: Marcia Pholphayuhakiri,effective September 29, 1975-$780; Appointment: Verda Puntillo,effective October 20, 1975-$565 plus 12 cent mileage. Travel: Glen Castleberry, attended conference, held in Dallas, Texas October 5 thru 10, 1975, with cost not to exceed $308, in place of Roger Randolph, due to illness. (Clerks Misc File No 88781)

Court Clerk: Resignation: Jerry Dale Lockwood, effective September 30, 1975. (Clerks Misc File No 88782)

LaFortune Park: Resignation: Lenn Baker, effective September 21, 1975; Performance Increase: (all effective October 1, 1975) Richard McCartt-$621; Loyal Willingham-$621. (Clerks Misc File No 88783)

Central Services: Promotion: Nathaniel Brailford, to Clerk II, effective October 1, 1975-$537; Merit Increase: Louis Selheim, effective October 1, 1975-$783; Part-time Appointment: Jeannine Martin, effective October 15, 1975-$2.42 hr; Resignation: Resignation: Russell Goodwin, effective October 1, 1975. (Clerks Misc File No 88784)

Data Processing: Title Change: Wayne R. Eaton, to Computer Operator II, effective July 1, 1975-$822 same salary. (Clerks Misc File No 88785)

Highway District No 1: End of Temporary Employment: (all effective September 30, 1975) Michael Bailey; Bill Baker; Gary Corley; Raymond Deboes; Richard Gorton; Auguster Hopkins; Bill Duncan; William Robison; Kelly Todd; Regular Appointment: Robert Morton, effective October 1, 1975-$564. (Clerks Misc File No 88786)

Building Superintendent: Reduction in Force: Eddie Choates, effective October 10, 1975; End of Temporary Employment: (all effective October 1, 1975) Michael Nicholson; Orville Bryant; (Clerks Misc File No 88787)

Chandler Park: End of Temporary Employment: Earl Bittle, effective October 5, 1975. (Clerks Misc File No 88788)

Engineers: Performance Increase: (all effective October 1, 1975) Joe Kinnison-$1034; Arnold Newman-$1085. (Clerks Misc File No 88789)

Assessor: Termination: J. L. Frizell, effective October 10, 1975;

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Resignation: B. Hunt (Helton), effective October 23, 1975; D. J. Wallace, effective September 30, 1975; Appointment: Pamela Wakefield, effective October 15, 1975-$378; Promotion: (all effective October 1, 1975) Barbara E. Burke, to Clerk II-$462; Earlee Hopkins, to Clerk III-$462; Claudine Vail, to Clerk III-$441; Forestine Cundiff, to Ass't Sup-$530; Margery Gamet, to Clerk III-$504; Promotion: (from Temporary to Permanent) (all effective October 1, 1975) Yvonne Alford-$441; A. W. Cody-$800; Cheryl Foreman-$378; Promotion to Perm. & Transfer from SO-1 to H-1A: (all effective October 1, 1975) Steve Kolker-$635; Robert Symanski-$609; One Month Only: (all effective October 1, 1975) Betty Anglin-$571; Gordon Ansman-$720; Loren East-$802; Nancy Freeman-$658; Betty Glendening-$550; Harold Goodson-$836; John Penn-$579; Elizabeth Pizzati-$527; Shelia Sellers-$819; Jan Thomas-$445; Colleen Trostle-$505; M. David Wright-$637. (Clerks Misc File No 88790) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Minutes of meeting held October 6, 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

9790	McMichael Asphalt Sales Co.	Asphalt	5,308.59

1974-1975 GENERAL FUND

10561	Scott-Rice Company	Supplies	52.32
10562	McPherson Brothers Transports	Oil	10,862.15
10563	Modern Bindery	Services	550.00
10564	Monarch Asphalt Sales Company	Asphalt	261.80
10565	Supreme Sales Company	U niforms	4,325.00
10566	Uarco, Inc.	Supplies	22,417.90

1975-1976 GENERAL FUND

1937	Dan P. Scott & Sons	Supplies	107.71
1938	Marvin E. Spears	Fees	7.50
1939	Carl Chism	Mileage	32.70
1940	Mike Clancy	Mileage	19.50
1941	Mike Clancy	Mileage	14.40
1942	Roy Clugston	Mileage	32.70
1943	W. L. Heard	Mileage	32.70
1944	Gary James	Expenses	735.03
1945	Dorothy Kopp	Services	10.00
1946	Wayne A. Martin	Mileage	19.50
1947	Charles Maybee	Mileage	42.70
1948	H. J. Micek	Mileage	19.50
1949	Lee D. Modock	Mileage	19.50
1950	Jerry Moody	Mileage	42.70
1951	Jerry Moody	Mileage	42.70
1952	Bill O'Dell	Mileage	17.10
1953	Charles Porter	Mileage	12.60

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1975-1976 GENERAL FUND

1954	Buddy Warren	Mileage	$ 42.70
1955	Joseph A. Wentzel	Services	10.00
1956	All American Trophy Center	Tags	9.00
1957	City Utilities Service	Service	10.00
1958	National Camera Servishop	Repairs	21.50
1959	Southwestern Bell Telephone	Service	14.05
1960	C. R. McKewon	Services	1,005.00
1961	Holder's Inc.	Keys	7.60
1962	City Map Service	Pages	125.00
1963	Xerox Corporation	Developer	28.50
1964	Xerox Corporation	Rental	1,204.88
1965	Glass Nelson Clinic	Services	45.90
1966	Bestyet Discount Foods	Food	20.00
1967	Consumer IGA	Groceries	58.95
1968	Safeway Stores	Groceries	2,253.45
1969	Abbott Laboratories	Drugs	405.43
1970	Eaton Laboratories	Supplies	235.20
1971	Kay Pharmacal Company	Drugs	227.45
1972	Winthrop Laboratories	Drugs	221.52
1973	Central Ambulance Service	Service	33.00
1974	Radiology Consultants of Tulsa	Services	14.00
1975	Accurate Fire Equipment Company	Maintenance	50.25
1976	Dale Carter Lumber	Supplies	19.07
1977	DX Circle	Repairs	3.00
1978	Mantek	Supplies	301.31
1979	Paramount Distributors	Supplies	61.53
1980	Scrivner-Boogaart	Supplies	37.60
1981	Swift and Company	Supplies	231.43
1982	Warehouse Market	Supplies	39.22
1983	Parrish & Clark	Repairs	22.68
1984	Xerox Corporation	Supplies	66.70
1985	Oklahoma Mailing Equipment	Maintenance	55.00
1986	U.S. Postmaster	Postage	1,000.00
1987	Park Maintenance	Subscription	6.00
1988	G. Dale Janda	Expenses	136.81
1989	Tom Summers	Expenses	44.79
1990	Xerox Corporation	Supplies	142.50
1991	Xerox Corporation	Rental	1,205.11
1992	Franklin K. Rhodes	Mileage	75.00
1993	Albert Equipment	Parts	184.66
1994	American Trailers	Parts	30.55
1995	Chandler Materials Company	Sand	273.68
1996	Chloride Connrex Corporation	Batteries	53.20
1997	Concrete Forming Supply	Ties	20.50
1998	Doenges Bros. Ford	Cap	4.24
1999	Gates Hardware & Supply	Supplies	87.46
2000	General Telephone Company	Service	79.22
2001	General Tire Service	Supplies	33.40
2002	Goodyear Truck Tire Center	Tubes	58.80
2003	Kelly Tractor & Impl. Company	Parts	13.65
2004	W. R. Kelly & Son	Lumber	196.00
2005	Pioneer Fence Company	Supplies	20.53
2006	Rogers Glass Company	Maintenance	26.58
2007	Standard Parts Company	Belts	5.86
2008	Standard Parts Company	Supplies	84.86
2009	Sun Oil Company	Supplies	174.02
2010	U.S. Enameling Company	Supplies	85.00
2011	Welders Supply Company	Repairs	39.33
2012	R. A. Young, & Son	Bits	17.16
2013	Welders Supply Company	Supplies	4.68
2014	Data Documents	Ribbons	11.25
2015	Anchor Paint Company	Supplies	60.16
2016	Dale Carter Lumber Company	Supplies	62.29
2017	J. C. Hamilton Company	Paint	14.25
2018	Juno Promotions	Signs	142.00
2019	Tulsa Paper Company	Polish	310.40
2020	Wayest Safety Inc.	Supplies	22.20
2021	Big Three Industries	Maintenance	9.30
2022	Fred Jones Ford	Rental	225.00
2023	Public Service Company	Service	82.94
2024	Sun Oil Company	Supplies	22.04

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1975-1976 GENERAL FUND

2025	Wanda Hazel Hudson	Expenses	$ 114.49
2026	Glass Nelson Clinic	Services	56.55
2027	Chandler Materials Company	Tile	285.00
2028	Chloride Connrex Corporation	Battery	19.80
2029	Crager Ford Tractor	Parts	28.87
2030	Nix Supply Company	Hose	23.92
2031	Nix Supply Company	Supplies	63.00
2032	Bert Smith Road Machinery	Kit	67.03
2033	John F. Cantrell	Expenses	769.53
2034	Mosler	Services	57.91
2035	Wilson V. Glass	Expenses	455.47
2036	Sand Springs Newspapers	Publishing	449.65
2037	Atlas Life Insurance	Insurance	1,677.00
2038	Brake & Clutch Service	Parts	107.89
2039	Colwell Supply & Equipment	Socket	10.45
2040	Tulsa Tractor Company	Supplies	67.76
2041	Scott Rice Company	Supplies	22.60
2042	Donald G. Gallagher	Signs	7,871.51
2043	Parker Office Supply Company	Supplies	79.92
2044	Southwestern Bell	Service	45.85
2045	Xerox Corporation	Supplies	37.70
2046	Xerox Corporation	Service	145.00
2047	Orval R. Dill	Services	420.00
2048	Tulsa Co. Employees Retirement	County Portion	35,281.33
2049	North Tulsa Tire	Maintenance	5.00
2050	Oklahoma Natural Gas Company	Service	15.12
2051	Service Battery Sales Company	Battery	27.45
2052	Department of Institutions	Expenses	1,566.61
2053	John S. Boggs	Expesnes	159.55
2054	Dick Gann	Expenses	167.15
2055	Tom Gillert	Expenses	173.45
2056	Clifford E. Hopper	Expenses	499.53
2057	David Moss	Expenses	164.80
2058	William Musseman	Expenses	166.30
2059	Jimsye Boman	Transcript	75.00
2060	Purolator Security	Service	35.00
2061	Scott Rice Company	Supplies	49.66
2062	Scott Rice	Mat	35.00
2063	Allied Plumbing Company	Supplies	68.90
2064	B & K Electronics Alarm Company	Services	30.00
2065	Berry Carter Company	Heaters	94.26
2066	Dawson Hardware Company	Cap	1.75
2067	Oklahoma Armored Car	Service	50.00
2068	Sooner Office Supply	Supplies	76.95
2069	Tulsa Co. Area Vo-Tech	Tuition	41.00
2070	Black's Nursing Home	Services	464.78
2071	Doctors' Hospital	Services	826.95
2072	Butlers Chapel of the Roses	Services	265.00
2073	Tulsa Daily Legal News	Publishing	6.30
2074	Crager Ford Tractor	Parts	267.84
2075	The Floor Shop	Maintenance	95.00
2076	State Dept. of Institutions	Expenses	952.44
2077	BBC Office Equipment	Parts	10.50
2078	Boise Cascade	Supplies	336.32
2079	Christine Fields	Registrations	8.50
2080	Jane Jackson	Registrations	12.50
2081	Roseanna Laudati	Registrations	9.50
2082	Audrey Mercer	Registrations	8.00
2083	Velma Smithey	Registrations	17.00
2084	Southwestern Computing Service	Services	2,632.73
2085	Sid Hall Pool Service	Service	22.50
2086	J & J Mower Repairs	Parts	57.15
2087	Sammye Romine	Services	250.00
2088	The Printing Place	Services	23.00
2089	Purolator Security	Service	30.00
2090	Xerox Corporation	Rental	240.00
2091	Xerox Corporation	Service	67.17
2092	Automotive, Inc.	Parts	251.03
2093	Automotive, Inc.	Parts	99.98
2094	Service Battery Sales Co.	Battery	34.90

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1975-1976 GENERAL FUND

2095	Tulsa Motor Vehicle License Ag.	Tag	$ 3.90
2096	Victory Supply Company	Pipe	6.25
2097	Tulsa C-C Library	Services	660.00
2098	Grace K. Upshaw	Rental	1,500.00
2099	Grace K. Upshaw	Rental	1,500.00
2100	Ann Fairless	Registrations	12.00
2101	Patsy Grimes	Registrations	11.50
2102	Maureen Cheek	Registrations	19.50
2103	Doris Beard Smith	Registrations	5.00
2104	Anne Lynn Street	Registrations	13.00
2105	Priscilla Watson	Registrations	18.50
2106	Diamond Warehouse	Storage	600.00
2107	Newspaper Printing Corporation	Publishing	6.85
2108	Joe L. Craig	Services	270.00
2109	Donny Wayne Criner	Wages	253.23
2110	Rita Hunnicutt	Transcript	361.00
2111	Willie Anderson	Mileage	375.00
2112	Bill Baker	Mileage	375.00
2113	James P. Bernard	Mileage	375.00
2114	James P. Bernard	Mileage	14.40
2115	Don Bobino	Mileage	375.00
2116	Ken Carter	Mileage	371.85
2117	Ken Carter	Mileage	19.50
2118	Carl Chism	Mileage	375.00
2119	Mike Clancy	Mileage	375.00
2120	Mike Clancy	Mileage	19.50
2121	Mike Clancy	Mileage	32.70
2122	Mike Clancy	Mileage	64.80
2123	Roy Clugston	Mileage	375.00
2124	Roy Clugston	Mileage	32.70
2125	Robert Duckert	Mileage	375.00
2126	Ray Fairconeture	Mileage	375.00
2127	Roger Fetterhoff	Mileage	281.25
2128	David C. Headrick	Mileage	375.00
2129	Dave Headrick	Mileage	19.50
2130	W. L. Heard	Mileage	281.25
2131	W. L. Heard	Mileage	43.20
2132	Gary James	Mileage	375.00
2133	Gary James	Mileage	32.70
2134	Houston Johnson	Mileage	375.00
2135	Dorothy Kopp	Services	10.00
2136	Dorothy Kopp	Services	10.00
2137	Art Lee	Mileage	375.00
2138	Norman Lemons	Mileage	216.45
2139	James Lewis	Mileage	375.00
2140	Don Lundy	Mileage	350.40
2141	Wayne A. Martin	Mileage	375.00
2142	Charles Maybee	Mileage	281.25
2143	Leroy Metz	Mileage	375.00
2144	H. J. Micek	Mileage	375.00
2145	Lee D. Modock	Mileage	358.95
2146	Jerry Moody	Mileage	375.00
2147	D. L. Myers	Mileage	187.50
2148	Bill O'Dell	Mileage	375.00
2149	Charles Porter	Mileage	375.00
2150	Robert Randolph	Mileage	375.00
2151	Milton C. Robinson	Mileage	375.00
2152	Barry Rouw	Mileage	375.00
2153	Bob Sams	Mileage	375.00
2154	Jack Schooley	Mileage	375.00
2155	Fred Sherrill	Mileage	375.00
2156	Wylie Shipman	Mileage	375.00
2157	Wayne Spears	Mileage	375.00
2158	John Taylor	Mileage	375.00
2159	A. F. Thurman	Mileage	285.30
2160	Buddy Warren	Mileage	375.00
2161	Jack Waters	Mileage	375.00
2162	Ray Welsh	Mileage	355.05
2163	Ray F. Welsh	Mileage	90.56
2164	Ray F. Welsh	Mileage	21.00
2165	Ray F. Welsh	Mileage	12.60

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1975-1976 GENERAL FUND

2166	Joseph A. Wentzel	Services	10.00
2167	Norman Whisenhunt	Mileage	375.00
2168	Norman Whisenhunt	Mileage	32.70
2169	George Wilmott	Mileage	375.00
2170	Bill Wilson	Mileage	375.00
2171	Bradley's Lock & Safe Service	Maintenance	118.50
2172	Executive Communication Systems	Equipment	15.50
2173	Boise Cascade	Lumber	77.76
2174	Tulsa Trimming Supply	Supplies	18.50
2175	Cadillac Plastic & Chemical Co.	Supplies	38.38
2176	D and B Company	Supplies	96.00
2177	City of Tulsa	Board Bill	203.00
2178	Tulsa Linen Service	Services	29.20
2179	Dave Faulkner	Expenses	9,740.40
2180	Oklahoma Osteopathic Hospital	Services	120.00
2181	Osteopathic Pathologists	Services	93.00
2182	Osteopathic Pathologists	Services	123.00
2183	Osteopathic Radiology	Services	60.00
2184	Tulsa Psychiatric Center	Services	1,378.25
2185	Duplex Products	Forms	764.80
2186	UARCO, Inc.	Services	124.95
2187	A. B. Dick Products	Supplies	14.00
2188	Judy Bell	Salary	169.12
2189	Isaac Fields	Salary	68.16
2190	Harolene Phillips	Salary	522.18
2191	Greg Baker	Mileage	27.48
2192	David Bennett	Mileage	40.68
2193	David Bisby	Mileage	44.52
2194	Byron Burke	Mileage	45.48
2195	Alton Burkhalter	Mileage	73.44
2196	Russell Burkhart	Mileage	49.92
2197	Otha Caddy	Mileage	14.04
2198	Jerry Dixon	Mileage	14.16
2199	Charles Evans	Mileage	40.44
2200	Sheridan Fernando	Mileage	9.60
2201	Roy Garbey	Mileage	30.96
2202	Jim Gladson	Mileage	129.48
2203	Wilson V. Glass	Mileage	125.00
2204	Carl Gregory	Mileage	67.44
2205	John M. Harris	Mileage	75.96
2206	Lynn Harrison	Mileage	70.68
2207	Ray Holder	Mileage	7.20
2208	David Hollingsworth	Mileage	19.32
2209	Ron Kubicek	Mileage	121.44
2210	John Lyons	Mileage	38.04
2211	Lynn McNamee	Mileage	14.64
2212	Pat Manning	Mileage	96.48
2213	Ray Meldrum	Mileage	76.56
2214	Tom Messick	Mileage	65.16
2215	Jerry Neeley	Mileage	11.52
2216	Monte Northam	Mileage	26.28
2217	John Penn	Mileage	61.08
2218	John Roberts	Mileage	82.32
2219	Carl Ruff	Mileage	87.60
2220	John Slish	Mileage	15.60
2221	Rashie Smith	Mileage	58.80
2222	Damon Stewart	Mileage	31.32
2223	Larry Stotts	Mileage	18.96
2224	Pete Street	Mileage	24.60
2225	M. J. Stricker	Mileage	56.04
2226	Dan Thompson	Mileage	109.92
2227	John Travers	Mileage	96.00
2228	Jack Tucker	Mileage	64.32
2229	Charles Waldon	Mileage	32.16
2230	Jack Wallace	Mileage	102.00
2231	Steve Watts	Mileage	58.20
2232	Robbie Wear	Mileage	50.28
2233	Dave Wright	Mileage	51.84
2234	Frank Zeliff	Mileage	29.40
2235	James L. Mills	Services	128.00
2236	Parker Office Supply	Supplies	52.54

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1975-1976 GENERAL FUND

2237	Parker Office Supply	Supplies	$ 80.90
2238	Scott-Rice Company	Supplies	1,540.51
2239	Scott-Rice Company	Supplies	94.52
2240	Scott-Rice	Supplies	77.65
2241	Scott Rice Company	Supplies	188.91
2242	Scott-Rice	Supplies	39.39
2243	Southwestern Bell	Service	28.24
2244	Southern Rubber Stamp Company	Supplies	1.40
2245	Williams Business Equipment	Calculators Covers	91.80
2246	Meadowood Red Bud	Groceries	25.00
2247	Plaza Red Bud	Groceries	19.78
2248	Warehouse Market	Groceries	591.00
2249	Weels Food Market	Groceries	81.49
2250	Knoll Pharmaceutical Company	Drugs	252.60
2251	INCOG	Dues	5,698.50
2252	Albert Equipment	Parts	91.44
2253	Chandler Materials Company	Tile	205.20
2254	Hughes Lumber Company	Tape	5.45
2255	Oklahoma Brake Service	Valve	11.03
2256	Public Service Company	Service	232.29
2257	Standard Road Supply	Supplies	225.84
2258	Truck Parts & Equipment	Supplies	22.39
2259	Truck Parts & Equipment	Parts	11.10
2260	Claudia Arthrell	Mileage	61.56
2261	Mary Bradford	Mileage	31.68
2262	Sharon Carr	Mileage	51.24
2263	Daniel Carroll	Mileage	65.04
2264	Donny Criner	Mileage	5.64
2265	Barbara Dickens	Mileage	26.28
2266	Melissa Iski	Mileage	20.04
2267	Linda K. McCamey	Mileage	63.60
2268	Nancy Muirhead	Mileage	16.68
2269	Glenn S. Ramsay	Mileage	3.60
2270	Bruce Sands	Mileage	34.44
2271	Colin Smith	Mileage	55.44
2272	Barbara Walker	Mileage	53.40
2273	Banner Book Bindery	Supplies	94.35
2274	Brede Inc.	Rental	12.50
2275	City of Tulsa, Oklahoma	Gasoline	148.31
2276	Doenges Brothers Ford	Parts	25.20
2277	Greer Electric Company	Filters	17.40
2278	H & R Meat Company	Supplies	248.58
2279	Page Milk Company	Supplies	112.52
2280	Rainbo Baking Company	Supplies	124.41
2281	Dan P. Scott & Sons	Shears	17.31
2282	Dan P. Scott & Sons	Supplies	67.21
2283	Dan P. Scott & Sons	Supplies	56.71
2284	Dan P. Scott & Sons	Supplies	133.10
2285	Dan P. Scott & Sons	Supplies	10.30
2286	Tulsa Daily Legal News	Publishing	47.00
2287	W. W. Grainger	Supplies	33.16
2288	G. H. Welch Window Washing	Services	260.00
2289	American Camera Equipment	Repairs	89.50
2290	Engler Photo Supply	Lamps	19.84
2291	Morrison Plumbing Company	Service	56.00
2292	Moulder-Oldham Company	Supplies	81.10
2293	Oklahoma Natural Gas	Service	4.74
2294	Public Service Company	Service	678.83
2295	Radio, Inc.	Parts	51.00
2296	Scott-Rice	Carpet	115.00
2297	Thompson Movie Supply	Services	21.75
2298	Tulsa Camera Record Company	Film	294.40
2299	Warehouse Furniture Sales	Services	12.00
2300	Xerox Corporation	Rental	709.19
2301	Xerox Corporation	Supplies	147.00
2302	Xerox Corporation	Rental	240.00
2303	Xerox Corporation	Rental	240.00
2304	Xerox Corporation	Rental	409.48
2305	Xerox Corporation	Rental	737.41
2306	A & D Supply Company	Supplies	180.42
2307	Eastside Sales & Service	Parts	84.53

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1975-1976 GENERAL FUND

2308	Southwestern Bell Telephone	Service	$	67.79
2309	Southwestern Bell Telephone	Service		18.68
2310	Tumleson Wheel Aligning	Maintenance		43.50
2311	Tulsa X-Ray	Services		6.00
2312	State Contribution Fund	County Portion		88,519.24

1975-1976 UNRESTRICTED T-CASH

400	Amulco Asphalt Company	Asphalt	3,668.63
401	Anchor Stone Company	Rock	2,100.63
402	Gulf Oil Company	Gasoline	2,002.49
403	Standard Parts Company	Supplies	147.18
404	Bee Line Safety Service	Maintenance	22.50
405	Big Three Industries	Supplies	63.43
406	C & H Salvage	Hood	45.00
407	Midwestern Engine & Equipment	Pipe	19.72
408	Miller Equipment & Mfg. Company	Hose	5.91
409	Oklahoma Natural Gas	Service	23.90
410	Otasco #72	Cleaner	9.94
411	Riverside Industries	Maintenance	306.84
412	Service Battery Sales Company	Batteries	51.90
413	Standard Auto Supply	Parts	31.04
414	Tulsa Camera Record Company	Face	18.55
415	Tulsa Paper Company	Supplies	92.75
416	Tulsa Tractor Company	Cap	5.98
417	Tulsa Rock Company	Rock	168.07
418	Tulsa Rock Company	Rock	285.46
419	Allison and Son Light Trucking	Services	90.00
420	Jack's Auto Supply	Parts	198.72
421	Harold Maxwell	Dirt	9.00
422	North Side State Bank	Rental	1,668.65
423	Public Service Company	Service	332.92
424	Reynolds Equipment Service	Repairs	43.00
425	Roger's Plumbing	Parts	553.29
426	Universal Joint Specialists	Gear	40.09
427	Zep Manufacturing Company	Supplies	73.62
428	Flasher Company	Rental	77.50
429	Allied Bearing Supply	Bearings	13.50
430	Dixon's Auto Glass	Maintenance	19.39
431	W. W. Grainger	Parts	27.49
432	Mathews Auto Electric	Parts	7.56
433	Sun Oil Company	Asphalt	1,037.04
434	McMichael Asphalt Sales	Asphalt	2,813.04
435	State Contribution Fund	County Portion	9,182.14

1975-1976 RESTRICTED 2T-CASH

27	Skelly Oil Company	Fuel	334.28
28	Traffic Supplies	Signs	137.70
29	State Contribution Fund	County Portion	4,026.90

1975-1976 RESTRICTED 4T-CASH

55	Auxier-Scott Supply	Supplies	50.96
56	Chandler Materials Company	Tile	122.40
57	Tulsa Rubber Company	Pad	10.50
58	McPherson Brothers Transports	Oil	1,841.86
59	Anchor Paint Company	Paint	9.70
60	McPherson Brothers Transports	Oil	10,445.05
61	McMichael Asphalt Sales	Asphalt	2,084.94
62	State Contribution Fund	County Portion	3,763.34

CIVIL DEFENSE

3074	Civil Defense	Payroll	2,376.50
3075	Atlas Life Insurance	Insurance	13.50
3076	Tulsa Co. Retirement Fund	County Portion	285.19
3077	State Contribution Fund	County Portion	835.37

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1973-1974 UNRESTRICTED T-CASH

2582	Monarch Asphalt Sales Company	Asphalt	$ 34.85

REVENUE SHARING

1139	Wang Laboratories	Rental	209.30
1140	Baker Fire Equipment	Repairs	1,650.00
1141	Sperry Remington	Services	361.42
1142	Empire Roofing Company	Services	164.00
1143	K-Mart	Film	4,170.00
1144	Lowndes Engineering Company	Valve	97.42
1145	Reeve Dental Supply Company	Supplies	397.11
1146	Sears, Roebuck and Company	Flashlights	17.94
1147	Southwestern Bell	Service	1.15
1148	Spencer-Mead, Inc.	Supplies	12.50
1150	Wickersham Construction Company	Services	28,822.50
1151	Flintco, Inc.	Services	5,000.00
1152	Wozencraft Mowery Sanders	Services	387.51
1153	Phyllis Ann Davis	Interest	130.00
1154	Mary T. Finn	Interest	130.00
1155	James W. Steil	Interest	130.00
1156	Robert J. Steil	Interest	130.00
1157	Thomas F. Steil	Interest	130.00
1158	Constance F. Lytle	Services	150.00
1159	N.C.R. Corporation	Services	69.00
1160	U.S. Plywood	Supplies	68.68
1161	Beene Paper Company	Supplies	130.05
1162	Hospital Products Inc.	Supplies	517.50
1163	Merkel X-Ray Company	Supplies	57.70
1164	Simmler and Son	Supplies	82.20
1165	Technicon	Supplies	988.75
1066	Hammett Coffey Harrington	Services	939.70

T.M.A.P.C.

9397	Masoner's	Invoice #28513	1.60
9398	Metropolitan Tulsa Transit	Invoice #5680	24.00
9399	Midcontinent Maps and Reprod.	Invoice #28799	271.31
9400	Midcontinent Maps and Reprod.	Invoice #28569, #28613	25.42
9401	Scott-Rice	Invoice #107567,#107860	223.09
9402	Southwestern Bell Telephone	Service	14.05
9403	Triangle Company	Invoice #44880	7.20
9404	Triangle Company	Invoice #44931, #44933, #45494	10.35
9405	Univ. of Wisconsin Press	Subscription	20.00
9406	Varityper Division	Invoice #454851	64.50

1974-1975 HEALTH FUND

3619	Stik/Strip, Inc.	Equipment	2,200.00

1975-1976 HEALTH FUND

459	Atlas Life Insurance	Insurance	353.25
460	Tulsa Co. Retirement Fund	County Portion	9,806.49
461	Velma Dickerson	Services	202.50
462	Arkie Ellis	Services	104.00
463	R. M. Wadsworth	Fee	65.00
464	Elizabeth Allen	Mileage	19.20
465	Kenneth Benjamin	Mileage	138.96
466	Virgil Burba	Mileage	152.88
467	Betty Burch	Mileage	4.68
468	Judy F. Burgess	Mileage	88.32
469	Glenn Burnett	Mileage	42.24
470	Olease Burris	Mileage	58.08
471	Nolan E. Christian	Mileage	9.48
472	Jerry Cleveland	Mileage	51.84
473	Gary Cox	Mileage	44.28
474	Gid Cox	Reimbursement	3.60
475	Gid B. Cox	Mileage	66.00
476	Burma Crosby	Expenses	18.00
477	J. R. Cummings	Mileage	88.68

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1975-1976 HEALTH FUND

478	Coelenta Davis	Mileage	$ 26.52
479	Iris Davis	Mileage	48.72
480	Dan W. Hall	Mileage	84.48
481	Fred B. Hall	Mileage	38.28
482	Clyde H. Harding	Mileage	146.40
483	Dean Harrington	Mileage	67.08
484	John Hartman	Mileage	15.48
485	Dan Honeyman	Mileage	60.12
486	Edith Hopkins	Mileage	50.04
487	Michael Howe	Mileage	42.36
488	Bobbie J. Hutchinson	Mileage	55.44
489	Betty Johnny	Mileage	66.60
490	Marilyn Johnson	Mileage	14.16
491	Marry Etta Johnson	Mileage	109.68
492	Robert Johnson	Mileage	109.20
493	Vivian Kenney	Mileage	39.00
494	Elizabeth S. Key	Mileage	10.32
495	Joe King	Mileage	90.96
496	Willie E. Koerner	Mileage	145.08
497	Nicholas T. Kondos	Mileage	91.20
498	Geraldine Ling	Expenses	237.53
499	Geraldine Ling	Mileage	7.68
500	William C. Tingley	Mileage	18.72
501	Glenda Mills	Mileage	74.28
502	Karen Moore	Mileage	5.52
503	Deana Norris	Mileage	17.16
504	Shirley Oakley	Mileage	80.64
505	Jean Obenour	Mileage	82.56
506	Bonnie Owen	Mileage	47.76
507	Carol Parker	Fee	25.00
508	Rita Patterson	Mileage	37.80
509	Sandra Petzet	Mileage	24.72
510	Michael M. Polk	Mileage	60.00
511	M. F. Reece	Mileage	47.88
512	Agnes Robohm	Mileage	9.72
513	Pam Rollins	Mileage	60.24
514	Ronald Sampson	Mileage	162.00
515	Mary Smock	Mileage	56.28
516	Sid Smart	Mileage	60.24
517	Mary Stewart	Mileage	94.92
518	Neil Walker	Mileage	142.68
519	Jack G. Walling	Mileage	37.08
520	Veran Weaver	Mileage	7.68
521	Helen Whitfield	Mileage	35.28
522	Roy Wilson	Mileage	66.60
523	Gary Woodruff	Mileage	1.68
524	John Woodruff	Mileage	40.32
525	Robert M. Woodworth	Mileage	6.96
526	Shirley Ann Burger	Expenses	272.33
527	Abbott Laboratories	Drugs	103.75
528	Skaggs Albertson	Supplies	26.96
529	Answering Tulsa Company	Service	75.55
530	Stanley Bielowicz	Services	27.50
531	Bixby Telephone	Service	23.45
532	Children's Medical Center	Services	27.00
533	Chloride Connrex	Battery	11.88
534	Collinsville Light & Water	Utilities	94.88
535	Computer Environments	Supplies	15.95
536	Controller National Center	Supplies	62.50
537	Diffees Trash Service	Services	18.50
538	Doenges Brothers Ford	Maintenance	31.92
539	Food Service Guides	Publication	67.50
540	Margaret Garner's Answer. Service	Services	25.00
541	General Telephone	Service	56.14
542	Greener's Janitorial Service	Services	381.25
543	Honeywell Protection Services	Services	41.25
544	Hope Lumber Company	Supplies	47.31
454	Hornet Oil Company	Services	12.50
546	Humetrics Corporation	Paste	14.60
547	IBM	Rental	121.25
548	Jenks Public Works Authority	Utilities	5.31

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1975-1976 HEALTH FUND

549	Ben McKalip Company	Supplies	$ 13.75
550	Merkel X-Ray Company	Equipment	39.00
551	Midwest Electric Supply Company	Supplies	41.62
552	Milipore Corporation	Supplies	35.52
553	Millipore Corporation	Supplies	27.08
554	Minnesota Mining & Mfg. Company	Supplies	420.85
555	Oklahoma Natural Gas	Service	8.69
556	Oklahoma Natural Gas	Service	3.84
557	Oklahoma Natural Gas	Service	4.59
558	Owasso Public Works	Service	9.50
559	Postmaster	Postage	1,500.00
560	Precision Tire Company	Maintenance	106.40
561	Precision Tire Company	Maintenance	229.30
562	Public Service Company	Service	2,406.20
563	Public Service Company	Service	126.62
564	Public Service Company	Service	110.51
565	Public Service Company	Service	268.51
566	Public Service Company	Service	109.65
567	Public Service Company	Service	246.89
568	Purolator Security Inc.	Service	61.50
569	Jim Rollings Air Conditioning	Maintenance	81.25
570	Scott Robison's Prescriptions	Drugs	12.71
571	Sears, Roebuck & Company	Maintenance	199.88
572	Southwestern Bell Telephone	Service	159.40
573	Southwestern Bell	Service	22.00
574	Southwestern Bell	Service	1.15
575	Superior Linen Service	Services	23.74
576	Town of Bixby	Utilities	18.25
577	Town of Skiatook	Utilities	110.87
578	Tulsa N.O. Nelson Company	Supplies	82.87
579	Tulsa X-Ray Lab	Services	13.60
580	Tulsa X-Ray Lab	Services	12.00
581	Union Gas System	Service	8.62
582	Xerox Corporation	Rental	404.41
583	State Contribution Fund	County Portion	25,617.26

SPECIAL PROJECTS

1584	Atlas Life Insurance	Insurance	52.50
1585	Tulsa Co. Retirement Fund	County Portion	1,288.08
1586	Thomas E. Eppler	Mileage	66.24
1587	Calvin L. Garrett	Mileage	108.00
1588	Juanita Gaynor	Mileage	55.08
1589	Charlotte Gish	Mileage	38.40
1590	Willie E. Jarrett	Mileage	22.44
1591	Gilbert Linscott	Mileage	36.60
1592	Pauline McKinney	Mileage	65.04
1593	Charles Redricks	Mileage	25.92
1594	Charolette Sage	Mileage	23.04
1595	Betty Yahola	Mileage	60.84
1596	ABC Uniforms & Linens	Service	15.00
1597	Parke-Davis	Drugs	73.75
1598	Margaret Hudson Program	Reimbursement	2,441.84
1599	Searle Laboratories	Drugs	280.00
1600	State Contribution Fund	County Portion	4,146.74

HEALTH DEPOSITORY

9195	Atlas Life Insurance Company	Insurance	9.00
9196	Tulsa Co. Retirement Fund	County Portion	268.50
9197	State Contribution Fund	County Portion	980.52

LaFORTUNE PARK DEPOSITORY

8048	Nick Knott Turf Equipment	Supplies	765.90
8049	Nick Knott Turf Equipment	Supplies	200.00
8050	Eve, Inc.	Supplies	39.60
8051	S. W. Bell Telephone	Service	30.90
8052	Mac's Hydraulic Jack Service	Kits	43.00
8053	Oklahoma Army Surplus	Supplies	18.57
8054	Oklahoma Tax Commission	Revenue	1,742.80

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LaFORTUNE PARK DEPOSITORY

8055	Roadway Express Inc.	Freight	$ 73.02
8056	Tulsa Daily Legal News	Publishing	8.20
8057	Tulsa Generator Supply	Regulator	16.10
8058	State Contribution Fund	County Portion	4,993.13

NORTH SIDE PARK DEPOSITORY

227	American Roofing and Sheet Metal	Services	5,235.00
228	Atlas Life Insurance	Insurance	26.25
229	Tulsa Co. Employees Retirement	County Portion	425.93
230	State Contribution Fund	County Portion	1,091.97

CHANDLER PARK DEPOSITORY

330	Reeves Television	Airconditioner	430.00
331	Scott Rice Company	Supplies	974.05
332	State Contribution Fund	County Portion	284.84

JUVENILE DEPOSITORY

943	Atlas Life Insurance	Insurance	6.00
944	Tulsa Co. Retirement Fund	County Portion	269:34
945	H. J. Hill	Mileage	69:84
946	Sammye Hitchye	Mileage	62:28
947	State Contribution Fund	County Portion	789:28

1970 BR BOND

238	Tulsa Daily Legal News	Publishing	14.90

1975-1976 LIBRARY FUND

323	State Contribution Fund	County Portion	18,665.82

PAYROLL ACCOUNT

71	Tulsa County Treasurer	General Fund	1,085.55
72	Tulsa County Treasurer	Civil Defense	1,778.48
73	Tulsa County Treasurer	General Fund	178.88

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

50945	Scott Rice	Supplies	135.72

1975-1976 GENERAL FUND N-2

51673	Oklahoma Armored Car	Services	450.00
51674	B & K Electronics Alarm Company	Services	270.00
51684	Sooner Office Supply	Supplies	86.38

1975-1976 GENERAL FUND N-2C

50046	Smith Kline & French	Drugs	1,330.69
50047	Kay Pharmacol Company	Drugs	312.34
50048	Mead Johnson Laboratories	Drugs	333.44
50049	Merck Sharp & Dohme	Drugs	1,812.95

1975-1976 GENERAL FUND N-2E

48488	Parts & Equipment	Oil	18.25
48489	DX Circle	Maintenance	18.50
48490	Tulsa Beef & Provision	Supplies	29.86
48491	Tulsa Produce	Supplies	13.40
48492	Cain's Coffee Company	Supplies	13.33
48493	Scrivner-Boogaart, Inc.	Supplies	113.10

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1975-1976 GENERAL FUND SA-2

50927	ABC Uniforms & Linens	Wipers	$ 6.00
51060	Public Service Company	Service	77.88
51065	Sigle Refrigeration	Maintenance	156.62
51066	Quality Equipment Sales Company	Supplies	441.00
51077	Lawson Products	Parts	323.16
51081	Bill White Chevrolet	Parts	489.34
51328	Precision Tire Company	Tires	213.60
51370	Albert Equipment	Chain	94.49
51375	Midwestern Engine & Equipment	Parts	265.07
51383	Truck Equipment Dist. Warehouse	Parts	104.45
51384	Universal Joint Specialists	Maintenance	35.47
51393	OK Ford Power Products	Pump	36.90
51551	A & A Auto Electric	Alternator	28.50
51553	Davis Auto Color Company	Supplies	44.35
51554	Midwestern Engine & Equipment	Parts	13.07
51556	Miller's Truck Equipment	Parts	250.47
51558	Flasher Company	Rental	48.00
51559	Harvey Jones Cylinder Head Repair.	Repairs	12.50
51560	Luttrell Oil Company	Supplies	8.23
51562	Clarence L. Boyd Company	Hose	38.97
51564	Enlow Farm Equipment	Parts	186.00
51565	Doenges Bros. Ford	Parts	51.57
51566	Brake & Clutch Service	Parts	41.28
51568	Skelly Oil Company	Fuel	306.80
51569	Hillenburg Pipe & Supply	Posts	250.00
51570	Cullison Hardware & Lumber	Supplies	200.00
51571	Tulsa Screw Products	Parts	9.32
51573	Quality Equipment Sales Company	Supplies	1,260.00
51574	Sun Oil Company	Grease	68.00
51575	Albert Equipment	Parts	27.14
51576	Miller Equipment & Mfg. Company	Hose	10.91
51581	Moulder-Oldham Company	Supplies	60.45
51583	Bill White Chevrolet Company	Parts	121.11
51584	O.K. Machine & Mfg. Company	Maintenance	26.25
51595	Gulf Oil Company	Gasoline	2,009.92
51621	Cummins Construction Company	Asphalt	2,000.00
51627	Crager Ford Tractor	Parts	70.04
51628	Sooner Rag & Wiping Company	Rags	70.00
51629	General Tire Service	Repairs	14.40
51632	Concrete Forming Supply	Ties	21.40
51633	W. Lloyd Cooper Plumbing Company	Pipe	5.10
51634	Nelson Utility Products	Pipe	1,413.75
51635	Automotive, Inc.	Parts	254.29
51636	Tulsa Farm Equipment	Supplies	16.00
51638	City of Tulsa Utilities	Service	63.50
51639	Kelly Venetian Blind Company	Maintenance	10.00
51640	Gay Sales & Service	Rod	21.15
51643	Flasher Company	Rental	174.50
51645	Anchor Paint Company	Supplies	16.33
51649	American Trailers	Parts	49.47
51663	Albert Equipment	Bolts	9.16
51668	Bradley Chevrolet Company	Switch	9.55
51679	Broken Wheel Auto Parts	Hoses	8.01
51680	Chloride Connrex Corporation	Batteries	144.30
51681	Skelly Oil Company	Fuel	258.42
51686	Tulsa Security Patrol	Service	47.50
51687	Oklahoma Natural Gas	Service	11.00
51688	Public Service Company	Service	224.84
51689	T. G. S. Inc.	Parts	23.11
51708	Crager Ford Tractor, Inc.	Pins	12.98
51716	Thrasher's Carburator Exchange	Carburetor	47.50
51718	City of Tulsa Utilities	Service	21.92
51736	Shields Equipment & Supply	Parts	450.92
51801	City of Tulsa Utilities	Service	26.50
51841	Clarence L. Boyd Company	Pump	565.07
51842	Kelly Tractor & Impl. Company	Gear	34.41
51843	Sun Oil Company	Oil	3,000.00
51844	Crager Ford Tractor	Parts	74.07
51845	Exchange Auto Electric	Maintenance	42.50
51846	Satterfield Bros. Upholstery	Supplies	36.00

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1975-1976 GENERAL FUND SE-2

51682	A. B. Dick Products	Supplies	$ 17.85
51701	Scott Rice Company	Pens	3.48

1975-1976 GENERAL FUND SH-2

50962	Frye Copysystems, Inc.	Ribbons	186.00
51662	Xerox Corporation	Rental	32.00
51707	Xerox Corporation	Rental	1.64
51756	IBM Corporation	Rental	24,882.00

1975-1976 GENERAL FUND SJ-2

50792	Tayloe Paper Company	Supplies	303.11
50796	Tulsa Paper Company	Paper	868.50
50797	Missouri Envelope Company	Supplies	490.20
50943	Scott-Graphics	Supplies	141.83
50969	Scott Rice Company	Supplies	240.59
51094	Addressograph-Multigraph	Supplies	1.70
51310	S & S Radio Supply	Supplies	12.71
51333	Beene Paper Company	Supplies	763.33
51347	Allee Office Equipment	Gear	3.04
51349	Bill White Chevrolet Company	Repairs	43.56
51362	Craft Printing Company	Envelopes	173.78
51646	The Eagle Press	Services	22.00
51660	Monroe	Supplies	32.80
51690	Eastman Kodak Company	Film	804.00
51691	Sooner Office Supply	Envelopes	18.86
51692	J. A. Blackwood Company	Supplies	4.00
51693	Banner Book Bindery	Services	697.30
51694	J. D. Young, Inc.	Supplies	11.06
51695	Industrial Uniform & Towel Supply	Wipers	14.00
51696	Modern Bindery	Combs	230.00
51697	IBM Corporation	Rental	310.00

1975-1976 GENERAL FUND SK-2

50489	J. A. Sexauer Mfg. Company	Supplies	332.64
50773	Drywall Supply	Supplies	48.89
50775	Moulder-Oldham Company	Supplies	891.20
50949	J. A. Sexauer Mfg. Company	Maintenance	79.42
50965	Kelly Moore Paint Company	Supplies	73.55
50967	P P G Industries	Supplies	16.94
51392	Lawson Products	Supplies	366.88
51656	Veale Electric Company	Services	219.86
51677	Veale Electric Company	Maintenance	43.45
51678	Jeffries Key Shop	Keys	4.50
51700	J. P. Shipley Trash Service	Services	510.00
51715	Western Uniform & Towel Service	Services	105.40
51717	Consumer Service Station	Gasoline	73.90
51730	Tulsa Paper Company	Supplies	70.20
51731	Eve, Inc.	Supplies	634.30
51743	City of Tulsa Utilities	Service	1,650.31
51744	Thermal Systems	Services	3,326.17
51745	Public Service of Oklahoma	Service	4,556.94

1975-1976 GENERAL FUND SR-2

51664	Mobilfone Service	Pagers	138.00

1975-1976 GENERAL FUND ST-2

49684	Tulsa Farm Equipment	Maintenance	776.67
51250	City Utilities	Service	10.00
51369	Eve, Inc.	Supplies	213.54
51669	Sutherland Lumber Company	Supplies	115.83
51670	Cullison Hardware & Lumber	Supplies	100.00
51671	Rogers Glass Company	Glass	15.88
51676	Purolator Security Inc.	Service	36.00
51683	Southwestern Bell Telephone	Service	16.50
51685	Sun Oil Company	Gasoline	136.50
51705	Kelly Tractor & Impl. Company	Parts	286.74

WEDNESDAY OCTOBER 15, 1975

1975-1976 GENERAL FUND ST-2

51713	Bradley's Lock & Safe Service	Maintenance	$ 30.85
51721	City of Tulsa Utilities	Service	260.04
51722	City of Tulsa Utilities	Service	93.57
51725	Public Service Company	Service	1,383.43
51726	Public Service Company	Service	395.83

1975-1976 UNRESTRICTED T-CASH

51064	Tulsa Linen Service Company	Service	12.60
51374	McMichael Asphalt Sales	Asphalt	3,750.00
51623	Eve, Inc.	Supplies	52.85
51625	Fred Jones Ford	Parts	145.96
51654	McPherson Brothers Transports	Oil	7,252.12
51381	W. W. Grainger	Wrench	110.08

1975-1976 RESTRICTED 4T-CASH

51555	Amulco Asphalt Company	Asphalt	2,000.00
51626	Sun Oil Company	Oil	2,000.00
51648	Standard Industries	Rock	2,500.00
51650	McPherson Brothers Transports	Oil	2,472.00

1975-1976 REVENUE SHARING

51620	Flint Steel Corporation	Steel	497.60
51622	Phillips Petroleum Company	Mat	575.00
51624	Gay Sales & Service	Rod	21.75
51630	Tulsa Screw Products	Parts	48.08
51631	Flint Steel Corporation	Sections	339.20
51637	Sutherland Lumber Company	Supplies	55.08

1975-1976 CASH DEPOSITORY

50174	Wait Sales Company	Parts	37.43
50184	Specialty Chemical Company	Supplies	243.20
51202	Wait Sales Company	Equipment	800.00
51221	Luttrell Oil Company	Gasoline	423.17
51223	Mico, Inc.	Parts	96.58
51224	Wait Sales Company	Parts	309.26
51230	Earl M. Jorgensen Company	Supplies	114.40
51231	Sun Oil Company	Antifreeze	192.78
51232	Gay Sales and Service	Supplies	91.45
51238	Tulsa Container Inc.	Services	198.14
51239	Nick Knott Turf Equipment	Fertilizer	950.00
51241	Sooner Equipment	Parts	422.15
51242	Stewart Electric Company	Maintenance	152.66
51243	Oklahoma Natural Gas	Service	21.37
51244	Nick Knott Turf Equipment	Supplies	950.00
51245	Southwestern Bell Telephone	Service	49.65
51246	Public Service Company	Service	175.98
51247	Berry Carter Company	Repairs	61.38
51248	W. W. Grainger	Compressor	63.00
51249	City Utilities	Utilities	974.28
51251	Wait Sales Company	Equipment	918.00
51253	Nick Knott Turf Equipment	Parts	270.85
51256	Stewart Electric Company	Maintenance	257.35

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 OCTOBER 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; R. S. Newhouse, Member; Lewis Harris, Member; and Nancy Cooper, Deputy, County Clerk.

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

Sealed bids, for the Park System, for one (1) new 1976 Chevrolet Malibu four (4) door sedan, were received and opened. The bidders being four (4) in number were as follows:

Ramsey Chevrolet Co.	$4,762.56
Jack Marshall Chevrolet Co.	$4,394.02
Swinson Chevrolet	$4,469.78
Wilkerson Chevrolet Inc.	$4,408.

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid for (1) new 1976 Chevrolet Malibu for the Park System, to Wilkerson Chevrolet Inc., best bid meeting specifications, in the amount of $4,408. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to award the bid, opened October 15, 1975, for Drainage Structures on Tulsa County Project No 55.00 - 26.00, Surfacing & Drainage of 71st Street South, to the following, lowest and best bids: R. A. Young & Sons, Item 1-$389.70; Item 2-$251; Item 3-$605.43; Armco Steel Corp, Item 4-$5,776.32; Nelson Utility Products, Item 5-$18,146; Couch Supply Co, Item 6-$3,169.60. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids, for the Building Superintendent, for one (1) new 1976 Steam Way Carpet Cleaner, with bids to be opened November 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, Notice to Bidders for Tulsa County Court House Landscaping Plan, with bids to be opened November 12, 1975 at 2:00 p.m. 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 Southwestern Bell to place buried cable beginning at the northwest corner of the intersection of South 5th Place and East 116th Street South and will consist of a 42 foot bore under 116th Street. (Clerks Misc

WEDNESDAY OCTOBER 22, 1975

File No 88813) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, Resolution on Dispositon of Funds and six (6) Cash Fund Estimate of Needs, covering the regular monthly distribution of Highway T-Cash funds, and reimbursement from Oklahoma Civil Defense for flood damages that occured in November, 1974 at O'Brien Park and Highway District No 1. (Clerks Misc File No 88814) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve, accept and file the Master Policy; Group Policy No GWI-169, with Atlas Life Insurance Company. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve travel expenses for Suzanne Boles, with C-C Library, to visit Dallas, San Francisco, and Detroit, for the purpose of studying their community information centers, October 27 and November 7, 1975, with cost not to exceed $150. (Clerks Misc File No 88815) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve travel expenses for Dave Cox,with TMAPC, to attend a seminar held in Washington, D. C., November 3 through 7, 1975, with total cost of $379.73. (Clerks Misc File No 88816) 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 seminar, offered by Tulsa Youth Services November 10 and 11, 1975, with total cost of $40; and for two Pharmacists to attend a 15-hour Program held at Hillcrest Medical Center, November 1 and 2, 1975, with total cost of $50. (Clerks Misc File No 88817) 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 $62,730.51. 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 October 17, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the monthly Court Clerk's report for the month of September, 1975. Upon roll call, motion carried.

WEDNESDAY OCTOBER 22, 1975

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Personnel Actions:

City-County Library: (*Includes Car Allowance) Appointment: Michael Andreen, effective September 30, 1975-$470; David Darnold, effective October 6, 1975-$191; Martha Gregory, effective October 20, 1975-$340.50; Judy Macfadzean, effective October 1, 1975-$530; Robin Tompkins, effective October 1, 1975-$431; Satisfactory Performance Increase: (all effective November 1, 1975) Peggy Brown-$490; Craig Buthod-$572; Marion McNally-$596; Inalea Mullen-$1278*; Peggy Murphy-$596; Ward Murphy-$650; Don Suits-$245; Change of Status: (to a higher grade) Challa Ashlock, effective October 13, 1975-$551; (to a lower grade) Linda Kirk, effective October 13, 1975-$470; Resignation: Lezlee Crawford, effective October 17,1975; Mary McClintock, effective September 30, 1975; Janis Tankersley, effective October 9, 1975. Overtime for the month of October, 1975: Mary Carolyn Mitchell-$301.60; Don Suits-$245.84; Donna Alcorn-$262.10; Ed Bettinger-$358.10; Alma Harmon-$161.50; Florence Hill-$277. (Clerks Misc File No 88821)

City-County Health: Appointment: Carol Simmons, effective October 23, 1975-$755 plus 12 cent mileage; Travel: Trudy Sudberry, to attend conference held in Oklahoma City November 3 through 6, 1975, with cost not to exceed $79; Resignations: Glenda Mills, effective November 4, 1975; Irve Leen Rhodes, effective October 14, 1975; Robert Woodworth, effective November 7, 1975; Nancy Evans, effective October 17, 1975; Marcia Jackson, effective October 15, 1975. (Clerks Misc File No 88822)

Court Clerk: Resignation: William R. McMahan, effective October 28, 1975; Russell Curtis Miller, effective October 16, 1975; James F. Raymond, effective October 17, 1975; Regular Appointment: Scott Landon, effective October 17, 1975-$450; Performance Increase: Timothy Daley, effective October 1, 1975-$450. (Clerks Misc File No 88823)

Assessor: Temporary Appointment: Larry Seward, effective October 15, 1975-$450; Paul Striplin, effective October 16, 1975-$450; Danny Cluck, effective October 20, 1975-$450; Chad Cline, effective October 21, 1975-$450; Roger Lampson, effective October 16, 1975-$450; R. Scott Rinn, effective October 22, 1975-$450; Michelle E. Cox, effective November 1, 1975-$379; Resignation: Teresa Meade, effective November 30, 1975; Transfer from H-1A to SO-1: Yvonne K. Alford, effective November 1, 1975. (Clerks Misc File No 88824)

WEDNESDAY OCTOBER 22, 1975

Juvenile Bureau: Appointments: Dennis Collins, effective October 1, 1975-$492; Janetta Wallace, effective October 7, 1975-$492. (Clerks Misc File No 88825) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Minutes of meeting held October 15, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to disallow claim No 285, and cancel Warrant No 313, in the amount of $31.36, as this is a duplicate claim. 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

9791	McMichael Asphalt Sales Co.	Asphalt	$ 221.78

1974-1975 GENERAL FUND

10567	Chandler Materials Company	Sand	23.03
10568	Proctor & Gamble Distributing Co.	Supplies	99.60
10569	Sears, Roebuck & Company	Equipment	522.90

1975-1976 GENERAL FUND

2313	Bell Telephone Company	Service	181.92
2314	Sand Springs Newspapers	Publishing	677.85
2315	Herbert Gibson Agency	Insurance	23,889.00
2316	Marguerite G. Lefors	Registrations	4.50
2317	Mary Bea May	Registrations	5.00
2318	Ruby Mae Walden	Registrations	14.50
2320	Practising Law Institute	Registration	200.00
2321	R. L. Polk & Company	Directory	97.00
2322	Scott Rice Company	Supplies	132.38
2323	Eastman Kodak Company	Maintenance	52.00
2324	Pitney Bowes	Rental	60.00
2325	Southwest Paper Company	Paper	149.50
2326	Emma M. Wair	Reimbursement	65.00
2327	Warehouse Market	Groceries	731.00
2328	Continental Trailways	Ticket	4.20
2329	Hillcrest Medical Center	Services	3,473.19
2330	Memorial Hospital	Services	104.15
2331	Memorial Hospital	Services	275.65
2332	Memorial Park	Services	180.00
2333	Moore Funeral Home	Services	65.00
2334	Oklahoma Osteopathic Hospital	Services	1,764.16
2335	St. John's Hospital	Services	23.50
2336	Tulsa X-Ray Laboratory	Services	50.01
2337	Broken Wheel Auto Parts	Parts	37.76
2338	3M Company	Primer	29.40
2339	Xerox Corporation	Rental	891.73
2340	A. B. Dick Products	Paper	32.90
2341	Tulsa Co. Fairgrounds Trust	Expenses	337.63
2342	Kelly Tractor & Impl. Company	Wheel	23.68
2343	John Richards Sign Shop	Signs	70.00
2344	Rural Water District No. 3	Service	7.75
2345	Tulsa County Utility Service	Services	26.65
2346	IBM Corporation	Ribbons	254.61
2347	McClure's Office Supply	Supplies	27.83

WEDNESDAY OCTOBER 22, 1975

1975-1976 GENERAL FUND

2348	Beacon Stamp & Seal Company	Supplies	$ 6.95
2349	Pitney Bowes	Supplies	29.30
2350	Crager Ford Tractor	Parts	51.15
2351	Gulf Oil Company	Gasoline	2,001.25
2352	Fred Jones Ford	Parts	254.96
2353	Fred Jones Ford	Alternator	170.81
2354	National Steel Service	Supplies	129.70
2355	Oklahoma Natural Gas	Service	11.45
2356	Oklahoma Natural Gas	Service	5.29
2357	Service Battery Sales Company	Battery	21.35
2358	T. G. S., Inc.	Parts	23.11
2359	Welders Supply Company	Supplies	26.85
2360	Addressograph-Multigraph	Paper	48.50
2361	IBM Corporation	Rental	47.60
2362	Industrial Uniform & Towel Supply	Wipers	14.00
2363	Modern Bindery	Supplies	336.00
2364	Pitney-Bowes	Ink	9.01
2365	Quality Toners & Papers	Supplies	207.50
2366	Radio, Inc.	Supplies	43.49
2367	J. D. Young	Supplies	159.88
2368	Astro Cleaning Services	Services	138.00
2369	Ervin Electric Company	Services	512.64
2370	Kirby Company of Oklahoma	Switches	22.50
2371	Marsuco	Supplies	80.23
2372	Oklahoma Natural Gas	Service	779.14
2373	Southwestern Bell Telephone	Service	314.93
2374	Swan Saw Service	Maintenance	50.00
2375	Tayloe Paper Company	Supplies	1,480.04
2376	LaVada Campbell	Registrations	10.00
2377	Robin E. Holland	Registrations	9.00
2378	Richard Packett	Registrations	2.50
2379	Elizabeth Ann Schock	Registrations	4.50
2380	Standard Duplicating Machine Ag.	Adhesive	13.50
2381	Big Three Industries	Maintenance	3.20
2382	Fugate Oil Company	Oil	9.00
2383	Port City Mechanical	Supplies	16.00
2384	Public Service Company	Service	52.64
2385	Tulsa Tractor Company	Supplies	3.90
2388	Willie Anderson	Mileage	32.70
2389	James P. Bernard	Mileage	66.00
2390	James Davis	Mileage	10.00
2391	W. L. Heard	Mileage	32.70
2392	Dorothy Kopp	Services	20.00
2393	Charles Maybee	Expenses	75.94
2394	Leroy Metz	Mileage	42.00
2395	H. J. Micek	Mileage	19.50
2396	Jerry Wayne Moody	Mileage	85.90
2397	Ray F. Welsh	Mileage	13.50
2398	Joseph Wentzel	Services	10.00
2399	George Wilmott	Mileage	350.27
2400	Nichols Insurance Agency	Bonds	56.00
2401	Southwestern Bell Telephone	Service	15.63
2402	Southwestern Bell Telephone	Service	14.05
2403	Greer Electric Company	Wire	8.90
2404	Arthur I. Taubman	Services	50.00
2405	H. J. Maxey	Services	190.00
2406	Consumers Service Station	Gasoline	23.48
2407	Scott Rice Company	Supplies	68.06
2408	Accurate Fire Equipment	Maintenance	9.35
2409	Luttrell Oil Company	Gasoline	235.30
2410	Tulsa Produce	Supplies	28.20
2411	Tulsa Produce	Supplies	11.95
2412	Tulsa Daily Legal News	Publishing	8.25
2413	Glass-Nelson Clinic	Services	30.50
2414	Glass Nelson Clinic	Services	20.00
2415	Glass Nelson Coinic	Services	40.10
2416	Glass Nelson Clinic	Services	47.00
2417	Glass Nelson Clinic	Services	63.01
2418	Saint Francis Hospital	Services	35.35
2419	Big Three Industries	Maintenance	25.40

WEDNESDAY OCTOBER 22, 1975

1975-1976 GENERAL FUND

2420	Chandler Materials Company	Sand	$ 164.03
2421	Crager GMC Inc.	Parts	6.75
2422	Cullison Hardware & Lumber	Cord	5.19
2423	Evans Electric Service	Maintenance	22.75
2424	Farmers Wholesale Supply	Tubes	31.17
2425	Gay Sales & Service	Rod	21.75
2426	Guy Henshall Supply	Hose	3.87
2427	L & S Specialty Company	Parts	72.64
2428	Public Service Company	Service	44.56
2429	Ramsey Chevrolet Company	Parts	9.21
2430	Satterfield Bros. Upholstery	Repairs	18.00
2431	Standard Industries	Rock	734.72
2432	Tulsa Auto Spring Company	Maintenance	123.17
2433	Tulsa Farm Equipment Company	Parts	36.10
2434	Hazel Jean Adams	Mileage	28.68
2435	Donald M. Bingham	Mileage	39.12
2436	John H. Smith	Mileage	43.44
2437	Larry Worley	Mileage	14.16
2438	Allied Plumbing Company	Parts	4.50
2439	Comforts Auto Service	Supplies	77.68
2440	Robert W. Erdwin	Supplies	65.00
2441	Frito-Lay Inc.	Supplies	34.00
2442	Hope Lumber & Supply	Supplies	17.30
2443	The Knight Light Company	Rental	7.00
2444	The Page Milk Company	Supplies	151.41
2445	Parrish & Clark	Maintenance	53.05
2446	Charles Pest Control	Services	12.00
2447	Safeway Stores	Supplies	463.50
2448	Tul-Sun Company	Maintenance	254.01
2449	IBM Corporation	Rental	24,882.00
2450	Exel Photo Company	Paper	75.58
2451	IBM Corporation	Parts	82.85
2452	S & S Office Products	Supplies	259.45
2453	Tayloe Paper Company	Paper	682.50
2454	Tulsa Camera Record Company	Supplies	496.86
2455	1925 National Plaza Corporation	Rental	763.54
2456	Tulsa Met. Area Planning Comm.	Appropriation	52,683.85
2457	Tulsa Met. Area Planning Comm.	Appropriation	18,071.01
2458	Tulsa Co. Employees Retirement	County Portion	125.00
2459	Scott Rice Company	Supplies	13.95
2460	Wilma L. Vess	Services	16.00
2461	Automotive, Inc.	Supplies	222.65
2462	Dale Carter Lumber	Supplies	307.90
2473	Davenport Pipe & Supply	Supplies	128.00

1975-1976 UNRESTRICTED T-CASH

436	Goodyear Truck Tire Center	Tires	1,065.18
437	Indian Lock & Key Shop	Key	3.70
438	Kelly Tractor & Imp. Company	Parts	294.97
439	White Lawns	Services	551.40
440	Curtis Industries	Bolts	119.28
441	McPherson Brothers Transports	Oil	9,018.86
442	A & A Auto Electric	Alternator	13.50
443	AAA Auto Salvage	Carburetor	30.00
444	Albert Equipment	Parts	131.18
445	Amulco Asphalt Company	Asphalt	3,294.01
446	Big Three Industries	Maintenance	80.80
447	Clarence L. Boyd Company	Parts	22.48
448	Clarence L. Boyd Company	Maintenance	581.28
449	Brake & Clutch Service	Parts	244.10
450	Citation Equipment Company	Rental	615.00
451	City Ice Delivery Company	Book	25.00
452	Colwell Supply	Supplies	152.28
453	Crager Ford Tractor	Supplies	21.07
454	Crager GMC Inc.	Lamps	34.96
455	Cummins Construction Company	Asphalt	592.00
456	Wilkerson Chevrolet	Parts	13.01
457	Doenges Brothers Ford	Parts	15.00
458	Goodyear Truck Tire Center	Tires	99.34
459	Gulf Oil Company	Gasoline	1,778.34

WEDNESDAY OCTOBER 22, 1975

1975-1976 UNRESTRICTED T-CASH

460	Home Fence Company	Rail	$ 45.76
461	Mac's Motor Supply	Parts	4.79
462	Midwestern Engine & Equipment	Parts	29.17
463	Oklahoma Natural Gas	Services	3,511.96
464	Oklahoma Truck & Pick-Up	Distributor	12.50
465	Service Battery Sales Company	Batteries	99.20
466	Share Corporation	Supplies	398.75
467	Southwestern Bell Telephone	Service	63.36
468	Southwestern Bell Telephone	Service	53.25
469	Standard Industries	Chips	412.78
470	Sun Oil Company	Supplies	184.60
471	Tulsa Auto Spring Company	Parts	52.13

1975-1976 RESTRICTED 2T-CASH

30	Evan's Ready-Mix	Concrete	556.20

1974-1975 RESTRICTED 4T-CASH

146	Maupin Construction Company	Services	43,470.36

1975-1976 RESTRICTED 4T-CASH

63	Public Service Company	Repairs	303.11
64	Public Service Company	Repairs	109.42
65	Public Service Company	Repairs	580.66
66	Flint Steel Corporation	Iron	108.00
67	Flint Steel Corporation	Steel	102.26
68	Builders Steel, Inc.	Steel	71.40
69	Gay Sales & Service	Brush	16.25
70	Earle M. Jorgensen Company	Bar	41.27
71	McMichael Concrete Company	Sand	61.81
72	McMichael Concrete Company	Sand	43.37
73	Public Service Company	Service	1,272.67

CIVIL DEFENSE

3079	City of Tulsa	Rental	208.00
3080	Edward O. Henderson	Mileage	19.92
3081	Keith Owens	Mileage	42.48
3082	State Agency For Surplus Property	Supplies	58.10
3083	U. S. Postal Service	Stamps	40.00
3084	John F. Wilson	Mileage	90.72

REVENUE SHARING

1178	Caldwell Construction Company	Services	29,040.43

T.M.A.P.C.

9407	Breisch Engineering Company	Services	750.00
9408	Joel K. Smith	Summary	1,204.44
9409	American Institute of Planners	Subscription	25.00
9410	American Soc. of Plan. Officials	Invoice #75103087500-B	200.00
9411	International Brokerage Company	Invoice #12884	74.42
9412	Inter. City Management Assoc.	Subscription	8.00
9413	The Jimmie Jones Company	Invoice #112354	16.00
9414	Manpower, Inc.	Invoice #32402230, #32402301	243.20
9415	Sage Publications	Subscription	36.00

1974-1975 HEALTH FUND

3620	Hospital Products	Supplies	3,974.80

WEDNESDAY OCTOBER 22, 1975

1975-1976 HEALTH FUND

584	William Benzing	Services	$ 325.00
585	Stan Bielowicz	Services	93.60
586	City of Tulsa	Services	367.50
587	Department of Finance & Revenue	Fees	625.00
588	Wayne Gilbert	Services	120.00
589	H & H Accounting Service	Services	759.00
590	University of Oklahoma	Fee	150.00
591	Maxine Bosch	Mileage	45.00
592	Johnnie Brasuell	Mileage	2.88
593	Linda Calmus	Mileage	85.92
594	Mary Downing	Mileage	15.12
595	Lillian Dutro	Mileage	102.84
596	Floy Hartman	Mileage	54.36
597	Ruth Marcum	Mileage	69.00
598	Betty Pofahl	Mileage	8.88
599	Suzanne Seibert	Mileage	63.84
600	Max Shelton	Expenses	3.40
601	Mary Ann Welker	Mileage	36.00
602	Patricia Willits	Mileage	41.16
603	Marguerite Wilson	Mileage	38.28
604	Al's Auto Service	Parts	166.75
605	Bee Be Enterprises	Parking	12.55
606	A.B. Dick Products	Maintenance	17.25
607	Jim Dunn & Bill Cox	Rent	600.00
608	Fox-Vliet	Drugs	52.80
609	The Gas Service Company	Service	5.52
610	Gulf Oil Corporation	Gasoline	43.55
611	IBM Corporation	Rental	121.25
612	Jones-Newby Supply Company	Supplies	26.84
613	Knox Cameras	Supplies	124.00
614	Curtin Matheson Scientific	Supplies	126.30
615	Medical Services	Tubes	76.00
616	Merkel X-Ray Company	Supplies	155.24
617	Midwest Electric Supply Company	Kit	6.80
618	Mitchell Manuals	Supplies	12.50
619	Moulder-Oldham Company	Supplies	24.60
620	Osteopathic Pathologists	Services	15.25
621	Reeve Dental Supply Company	Supplies	18.00
622	Southwestern Bell Telephone	Service	25.30
623	Southwestern Bell Telephone	Service	2,196.34
624	Southwestern Bell Telephone	Service	44.75
625	Teledyne Isotopes	Services	32.50
626	T. G. & Y.	Fabric	4.98
627	Edward M. Thompson Company	Thermometers	280.71
628	Triangle Company	Supplies	7.50
629	Marcia Pholphayuhakiri	Salary	52.00
630	G. L. Baltzle	Services	93.75
631	Hospital Products Inc.	Supplies	44.79

SPECIAL PROJECTS

1601	Leon Alexander	Postage	500.00
1602	Burkhart's Office Supply	Supplies	37.29
1603	William P. Cuthbertson	Services	150.00
1604	Don's Auto Repair	Repairs	14.24
1605	The Emko Company	Supplies	79.20
1606	LaMaison, Inc.	Rent	550.00
1607	Merrell National Lab	Supplies	654.64
1608	Organon, Inc.	Supplies	352.00
1609	Physicians Pathology Lab	Services	42.00
1610	Southwestern Bell Telephone	Service	139.41
1611	Syntex	Supplies	828.80
1612	Tayloe Paper Company	Bags	22.00
1613	Jay Weinstein	Services	1,875.00
1614	Osteopathic Pathologists	Services	376.75

WEDNESDAY OCTOBER 22, 1975

HEALTH DEPOSITORY

9198	Glen Castleberry	Expenses	$ 140.87

LaFORTUNE PARK DEPOSITORY

8059	Nick Knott Turf Equipment	Parts	1,035.75
8060	Nick Knott Turf Equipment	Parts	1,023.80
8061	Nick Knott Turf Equipment	Fertilizer	950.00
8062	Dale Carter Lumber Company	Supplies	13.13
8063	Chandler Material s Company	Pipe	108.12
8064	Craig Neon, Inc.	Maintenance	76.25
8065	Hillenburg Pipe & Supply	Supplies	110.00
8066	Ice Maker Sales & Service	Equipment	1,490.00
8067	Oklahoma Natural Gas	Service	76.92
8068	Porter Electric Corporation	Services	50.29
8069	Public Service Company	Service	2,189.07
8070	Dan P. Scott & Sons	Supplies	25.55
8071	Southweste Irrigation Company	Supplies	216.80
8072	Tayloe Paper Company	Supplies	408.82
8073	Wait Sales Company	Supplies	60.00

1970 BR BOND

239	Mohawk Fence Company	Fence	1,800.00

PAYROLL ACCOUNT

74	Tulsa County Treasurer	Health Fund	174.75

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 OCTOBER 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; 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 approve for execution by the Chairman, an Agreement by and between the City of Tulsa, and the Tulsa City-County Library Commission to lease a portion of the new Model Cities Social Services building at Pine & Hartford upon completion expected February 1, 1976, effective through February 1, 1977, with a rental of $2.25 per square foot. (Clerks Misc File No 88834) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, the New Guidelines for the Relief of Hunger of Indigent and Poor Persons in Tulsa County, Oklahoma. (Clerks Misc File No 88833) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Notice to Bidders for the six (6) months period of Road Materials Bids beginning January 1, 1976 through June 30, 1976, with bids to be opened December 1, 1975 at 9:30 a.m. (Clerks Misc File No 88832) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the following Utility Permits:

Utility Permit from Oklahoma Natural Gas Company to cross, by boring, 61st Street South approximately 3200 feet east of Garnett Road. (Clerks Misc File No 88835)

Utility Permit from Public Service Company for construction of overhead pole line electrical distribution service approximately one-half mile south of 111th Street South and Garnett Road. (Clerks Misc File No 88836)

Utility Permit from the City of SAnd Springs to bore under 225th West Avenue one mile south of Highway 51 for placing 3/4" copper water service line. (Clerks Misc File No 88837) 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 October 24, 1975. (Clerks Misc. File No 88838) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve, Fred J. White to attend Equal Employment Opportunity Seminar held at Oral Roberts University November 19th and 20th, 1975, with total cost of $80. (Clerks Misc File No 88839) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Chairman, an Architectual Agreement by and between the Board of County Commissioners and Coleman-Ervin & Associates Inc., for Tulsa County Service Center. (Clerks Misc File No 88840) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, two Resolutions on Disposition of Funds: 1) Directing County Treasurer to transfer a sum from Hwy T-Cash to Revenue Sharing Fund, in the amount of $114,005.45. 2) Covering receipt from Tulsa Area Manpower Authority Inc. of CETA Title VI wage reimbursement for month of September, 1975 in the amount of $3,025.15. (Clerks Misc File No 88841) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution declaring a moratorium prohibiting new or additional construction which requires the issurance of a building permit under the Building Code of the County of Tulsa. (Clerks Misc File No 88842) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve the following Personnel Actions:

County Clerk: Correction of August 27, 1975 action: (from Reg Appointment to Temp. Appointment) Lydell Warren, effective September 1, 1975-$250; Rhonda Nichols, effective September 1, 1975-$250; Termination of Temporary Employment: (all effective October 31, 1975) Katrina Coleman; Mary Foster; Change of Status: (from Temp. to Reg. Appointment) Cindy Parsons, effective November 1, 1975-$425; Resignation: Gail Boyce, effective October 31, 1975; Leave of Absence: (without pay) Aileen Peeples, effective October 20, 1975. (Clerks Misc File No 88843)

District Attorney: Appointment: James F. Raymond, effective October 20, 1975-$500; Jerry E. Perigo, effective October 20, 1975-$500;

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Beverly Ann McWhirt, effective October 27, 1975-$400; Sherrie Lynn Robbins, effective November 1, 1975-$500. (Clerks Misc File No 88844)

City-County Health: Appointment: William Gibbons, effective November 1, 1975-$735 plus 12 cent mileage; Debbie Lowe, effective October 30, 1975-$460; Travel: Vivian Kenney, and Mary Smock to attend conference held in Tulsa, Oklahoma November 10, 1975, with cost of $4.00 each. Resignation: John Miller, effective October 31, 1975; Deam Diment, effective October 31, 1975. Promotion: Ann Johnson, to Home Health Counselor, effective November 1, 1975-$520 plus 12 cent mileage. (Clerks Misc File No 88845)

Treasurer: Part-time Appointment: Ramona Williams, effective November 3, 1975-$425. (Clerks Misc File No 88846)

Building Superintendent: Resignation: James Nantz, effective November 30, 1975. (Clerks Misc File No 88847)

LaFortune Park: End of Part-time Employment: (all effective October 10, 1975) Christie Byrd Jr; Patrick L. Carter; Dick H. Mudge III; Daniel Whisenhunt; (all effective October 12, 1975) Harmon Leslie; Lonnie Leslie; Arliss Olds; Mike Spencer; Don Eugene Spencer; Tom R. Easton, effective October 1, 1975; Layn Phillips, effective July 1, 1975; Rodney D. Bridges, effective August 20, 1975; Transfer: (from Dr. Range Super to Park Maintenance) Curtis T. Boyd, effective October 21, 1975-$2.75·hr; Part-time Appointment: Stephen H. McGowan, effective October 14, 1975-$2.75; (Clerks Misc File No 88848)

Data Processing: Transfer from Data Processing to Court Clerk: Hope Young, effective November 1, 1975. (Clerks Misc File No 88849)

Court Clerk: Resignation; Carol Michael, effective October 31, 1975; Transfer from Data Processing back to Court Clerk: Hope Young,effective November 1, 1975-$502; Regular Appointment: Terry Hayden McBride, effective October 27, 1975-$425; Performance Increase: (all effective November 1,1975) Karla Barrow-$621; Sandra Bavido-$475; Eddetta Jo Beier-$475; Elmire Louise Coker-$490; Gerald R. Lee-$475; Sandra K. Parks-$475; Bernice Patton-$525; Sally H. Smith-$548. (Clerks Misc File No 88850)

Assessor: Temporary Appointment: Reva Kay VanArsdale, effective November 1, 1975-$378; Joyce S. McIntosh, effective October 27, 1975-$450; Hubert H. Thomas, Jr, effective November 1, 1975-$450; Promotion: Alton Burkhalter, to Crew Chief, effective November 1, 1975-$667; Resignation: Mirriam Sisemore, effective October 31, 1975. (Clerks Misc File No 88851)

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Juvenile Bureau: Resignation: Susan Scheid, effective October 31, 1975; Appointment: Diane Scargall, effective October 1, 1975-492; Resignated October 2, 1975. (Clerks Misc File No 88852) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to pass Claims Nos 1168 & 1177, until the November 3, 1975 meeting. Upon roll call,motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris, to approve the Minutes of the meeting held October 22, 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

9792	McMichael Asphalt Sales Co.	Asphalt	$	245.93

1974-1975 GENERAL FUND

10570	Standard Industries	Rock	980.65
10571	Standard Industries	Rock	1,246.21
10572	Saied Music Company	Piano	1,095.00
10573	Standard Industries	Asphalt	60.38

1975-1976 GENERAL FUND

2474	Beacon Stamp & Seal Co.	Stamps	15.40
2475	Beatrice Foods Company	Groceries	40.91
2476	Hillcrest Medical Center	Services	16.90
2477	Mid-Continent Surgical Supplies	Supplies	48.00
2478	Oklahoma Osteopathic Hospital	Services	25.00
2479	Osteopathic Pathologists	Services	310.75
2480	Carnation Company	Supplies	179.80
2481	Moulder-Oldham Company	Supplies	57.60
2482	Springdale Farms	Eggs	18.60
2483	J. D. Young Company	Film	90.10
2484	Herbert A. Miller	Transportation	636.00
2485	Hazel Henry	Registrations	15.50
2486	Mary Weiss	Registrations	7.50
2499	Southwestern Bell Telephone	Service	247.06
2500	Pat Gile	Transcripts	117.00
2501	Walter N. Johnson	Transcripts	174.00
2502	Kenneth Slaten	Services	975.00
2503	Glass Nelson Clinic	Services	77.90
2504	Standard Parts Company	Brush	9.75
2505	Orval May	Supplies	2.55
2506	Barnes-Manley	Service	20.80
2507	Berry Tool & Supply	Supplies	20.17
2508	Clark-Waddell Supply Company	Supplies	3.96
2509	Dee's Uniforms	Clothing	93.82
2510	Denton Frame Company	Supplies	168.00
2511	Horner Glass	Glass	87.78
2512	Hoyt Refrigeration Company	Services	32.00
2513	Indian Lock & Key Shop	Keys	6.30
2514	Southwestern Bell Telephone	Service	9,067.85
2515	Tulsa Sheet Metal	Maintenance	22.50
2516	Carolyn K. Crabtree	Registrations	14.00
2517	Parker Office Supply	Supplies	24.24
2518	Southwestern Bell Telephone	Service	47.58

WEDNESDAY OCTOBER 29, 1975

1975-1976 GENERAL FUND

2519	Allied Plumbing Company	Valve	$ 2.50
2520	Big Three Industries	Maintenance	9.30
2521	Dee's Uniforms	Supplies	48.70
2522	J & J Mower Repair	Repairs	51.35
2523	Lahmeyer Kart Shop	Maintenance	81.00
2524	Oklahoma Natural Gas	Service	13.30
2525	Public Service Company	Service	6.87
2526	Southwestern Bell Telephone	Service	28.10
2527	Sun Oil Company	Gasoline	440.10
2529	Flasher Company	Maintenance	48.00
2530	Lawson Products	Supplies	323.16
2531	McCutchens Radiator Service	Repairs	16.50
2532	Sigle Refrigeration	Maintenance	156.62
2533	Xerox Corporation	Rental	1.64
2534	Beene Paper Company	Supplies	627.83
2535	A. B. Dick Products	Supplies	25.10
2536	A. B. Dick Products	Supplies	119.20
2537	Foreman Printing Company	Services	82.95
2538	C. P. Wheeler Camera Repairs	Repairs	22.00
2539	Cullison Hardware & Lumber	Supplies	92.82
2540	Vernon Lewis Lumber Company	Lime	5.85
2541	Sun Oil Company	Gasoline	139.50
2542	Sun Oil Company	Gasoline	421.66
2543	Jimmie Lee Reed	Services	32.00
2544	Marvin E. Spears	Fee	2.50
2545	Sand Springs Newspapers	Publishing	574.90
2546	City Utilities Service	Utilities	260.97
2547	Fadler Company	Supplies	328.47
2548	Hospital Products	Supplies	26.78
2549	The Knight Light Company	Rental	7.00
2550	Oklahoma Natural Gas	Service	41.47
2551	The Original Chili Bowl	Supplies	26.70
2552	Tulsa Daily Legal News	Publishing	44.70
2553	Otis W. Williams Company	Rental	160.00
2554	Xerox Corporation	Supplies	418.83
2555	Frank F. Pitezel	Maps	250.00
2559	State Examiner & Inspector	Expenses	4,732.13
2566	Bancroft Whitney Company	Publication	19.50
2567	Bancroft Whitney Company	Publications	72.20
2568	Rhodes Printing Company	Cards	154.60
2569	Tulsa Communication Services	Repairs	51.00
2570	N.C.R. Corporation	Maintenance	48.32
2571	Southwestern Bell	Service	23.00
2572	Xerox Corporation	Supplies	66.70
2573	J. D. Young Company	Supplies	7.50
2574	Revenue Sharing Advisory Service	Hand Book	65.00
2575	Southwestern Bell Telephone	Service	48.00
2576	Sony Electronic Dictation Systems	Equipment	867.28
2577	Byron Burke	Expenses	12.99
2578	Byron Burke	Expenses	25.24
2579	James Campbell	Expenses	12.99
2580	Phillip Reeves	Expenses	12.99
2581	Phillip A. Reeves	Mileage	35.52
2582	Big G Company	Services	19.60
2583	Eastulsa Office Supply	Supplies	30.54
2584	Market Data Research	Report	50.00
2585	Parker Office Supply	Supplies	40.67
2586	Parker Office Supply	Supplies	56.72
2587	Parker Office Supply	Supplies	42.73
2588	Parker Office Supply	Supplies	34.10
2589	J. C. Penney Company	Draperies	213.00
2590	R. L. Polk & Company	Directories	388.00
2591	Scott-Rice	Supplies	24.49
2592	Scott-Rice	Supplies	105.50
2593	Southwestern Bell	Service	52.87
2594	Glass Nelson Clinic	Services	75.10
2595	Pitney-Bowes	Supplies	413.90
2596	Consumer IGA	Groceries	92.45
2597	T. L. Cook	Groceries	20.00
2598	Humpty Supermarkets	Groceries	54.11

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1975-1976 GENERAL FUND

2599	Ayerst Laboratories	Drugs	$ 688.69
2600	Marion Laboratories	Drugs	1,098.31
2601	Merck Sharp & Dohme	Drugs	2,052.45
2602	Roche Laboratories	Drugs	1,857.74
2603	Roche Laboratories	Drugs	2,827.67
2604	E. R. Squibb & Sons	Drugs	390.68
2605	The Upjohn Company	Drugs	435.02
2606	Wm. Ronald Barnes	Services	630.00
2607	Sanders Clinic	Services	851.00
2608	Tulsa X-Ray Laboratory	Services	33.34
2609	Cain's Coffee Company	Supplies	13.33
2610	DX Circle	Services	18.50
2611	Parts & Equipment Company	Oil	18.25
2612	Rainbo Baking Company	Supplies	79.65
2613	Atlas Life Insurance	County Portion	18,162.74
2614	City of Tulsa Utilities	Service	63.50
2615	W. Lloyd Cooper Plumbing Company	Pipe	5.10
2616	Crager Ford Tractor, Inc.	Parts	74.07
2617	Crager Ford Tractor	Parts	70.04
2618	Cummins Construction Company	Asphalt	2,001.60
2619	Flasher Company	Rental	174.50
2620	Gay Sales & Service	Rod	21.15
2621	Gulf Oil Company	Gasoline	2,009.92
2622	Ice Maker Sales & Service	Parts	68.22
2623	Nelson Utility Products	Pipe	1,413.75
2624	Satterfield Bros. Upholstery	Supplies	36.00
2625	Sun Oil Company	Asphalt	800.69
2626	J. P. Shipley Trash Service	Service	510.00
2627	Western Uniform & Towel Service	Services	105.40
2628	Chandler, Frates and Reitz Insurance	Insurance	96.00
2629	Marshall and Swift Publication Co.	Renewal	45.00
2630	Moulder-Oldham Company	Supplies	59.50
2631	Parker Office Supply Company	Keys	25.00
2632	Parker Office Supply	Supplies	41.16
2633	Public Service Company	Service	663.04
2634	Triangle Company	Supplies	395.75
2635	Tulsa Camera Record Company	Film	301.80
2636	Tulsa Public Schools	Rent	600.00
2637	Berry Carter Company	Services	2,861.88
2638	William A. Geffen	Services	42.50

1974-1975 UNRESTRICTED T-CASH

2003	Standard Industries	Rock	899.25

1975-1976 UNRESTRICTED T-CASH

472	Lewis Harris	Travel	200.00
473	Robert S. Newhouse	Travel	200.00
474	Floyd H. Oakley	Travel	200.00
475	McMichael Asphalt Sales	Asphalt	1,498.21
476	Sixty First and Memorial Dev. Corp.	Supplies	1,437.51
479	McMichael Asphalt Sales	Asphalt	113.03
480	Rogers Glass Company	Glass	279.33
481	Tulsa Linen Service	Service	12.60
482	Eutectic & Castolin Institutes	Rod	32.92
483	John's Tire Service	Repairs	207.43
484	North Tulsa Sanitary Land Fill	Fees	17.00
485	Standard Industries	Rock	432.47
487	Cullison Hardware & Lumber	Supplies	198.76
488	Eve, Inc.	Supplies	52.85
489	Fred Jones Ford	Supplies	145.96
490	Standard Industries	Rock	1,718.98
491	Standard Industries	Rock	108.60
492	Sun Oil Company	Oil	1,912.37
493	Sun Oil Company	Grease	209.02
494	Wheeler and Associates	Services	499.00

1974-1975 RESTRICTED 2T-CASH

165	Standard Industries	Rock	1,256.18

WEDNESDAY OCTOBER 29, 1975

1974-1975 RESTRICTED 4T-CASH			
147	Keck Steel	Services	$ 5,650.00
1975-1976 RESTRICTED 4T-CASH			
74	Sun Oil Company	Asphalt	1,225.54
77	Standard Industries	Supplies	386.61
79	McMichael Concrete Company	Sand	85.05
CIVIL DEFENSE			
3085	Atlas Life Insurance	County Portion	113.65
REVENUE SHARING			
1149	Dan P. Scott & Sons	Services	896.00
1166	Boise Cascade	Supplies	306.24
1167	River Parks Authority	County Share	2,377.00
1169	Acme Fence & Iron Company	Fencing	435.00
1170	Beene Paper Company	Supplies	253.74
1171	Fox-Vliet Drug Company	Supplies	3.54
1172	U. S. Plywood	Supplies	61.32
1179	Baker and Taylor	Books	396.70
1180	Grolier Educational Corporation	Books	894.00
1181	Carolyn Rogers	Toys	216.85
1182	T. G. & Y.	Toys	205.81
1183	Thompson Book & Supply	Toys	332.05
1184	Wholesale Electronic Supply	Tapes	72.57
1185	Weston Woods	Filmstrips	1,099.80
1186	Scott Rice Company	Supplies	306.44
1187	Scovil & Sides Hardware	Supplies	37.61
1188	New Day Pre-Trial Release	Expenses	1,824.94
1189	The NCR Corporation	Rental	470.00
1190	The NCR Corporation	Rental	470.00
1191	Flint Steel Corporation	Steel	497.60
1192	Flint Steel Corporation	Supplies	339.20
1193	Gay Sales & Service	Rod	21.75
1194	Sutherland Lumber Company	Supplies	55.08
1195	Tulsa Screw Products	Supplies	48.08
T.M.A.P.C.			
9416	T.M.A.P.C.	Payroll	23,883.12
9417	Ambassador Hotel	Expenses	100.70
9418	David Cox	Reimbursement	184.73
9419	Executive Courier Service	Invoice #226126,#226132, #226138,#226145,#226151, #226156,#226161,#228203, #228237,#228246,#228208, #228211,#228298,#228226, #228221,#228241,#228255, #228262,#228267,#228272, #223483	150.78
9420	Curtis Griggs	Services	165.00
9421	Ginger Johnsen	Petty Cash	95.61
9422	The Jimmie Jones Company	Invoice #11979	1.75
9423	Mid-Continent Maps	Invoice #29354	19.82
9424	Midcontinent Maps	Invoice #29083	46.68
9425	Pawhuska Daily Journal	Publishing	14.30
9426	Triangle Company	Invoice #45589	3.00
9427	Zip Code Directories	Directories	19.50

WEDNESDAY OCTOBER 29, 1975

1975-1976 HEALTH FUND

634	Arkie Ellis	Services	$ 88.00
635	David Barber	Services	65.00
636	Nancy Barber	Services	260.00
637	Wayne Gilbert	Services	96.00
638	Kenneth R. Hill	Services	48.70
639	David Merifield	Services	65.00
640	University of Tulsa	Services	165.00
641	R. M. Wadsworth	Services	715.00
642	Celia Bell	Mileage	39.48
643	H. Chris Brown	Mileage	32.16
644	Mary Dunn	Mileage	61.92
645	Georgia Eaves	Mileage	67.08
646	Susan Feineman	Mileage	42.00
647	Rhonda Holt	Mileage	77.16
648	Wanda Macklin	Mileage	43.68
649	Laura Porter	Mileage	29.04
650	Donna Shea	Mileage	76.20
651	Laura Spahn	Mileage	18.60
652	Edith Towns	Mileage	19.80
653	Viola Young	Mileage	47.28
654	Affiliated Food Stores	Bags	15.90
655	Aloe	Supplies	24.50
656	Bolay Communications	Repairs	65.00
657	Bradley's Lock & Safe	Keys	2.80
658	Chris Brown	Reimbursement	14.67
659	Chloride Connrex	Batteries	71.05
660	City of Broken Arrow	Utilities	16.00
661	City Utility Service	Utilities	132.30
662	City Utility Service	Service	35.22
663	City Utility Service	Utilities	5.42
664	Cooper Supply Company	Supplies	50.79
665	William Cox	Reimbursement	1.57
666	Neil Elder & Associates	Supplies	124.35
667	Engler Photo Supply	Supplies	23.79
668	Fluid Components	Valve	21.20
669	Hillcrest Medical Center	Services	41.00
670	Hillcrest Medical Center	Services	776.07
671	Michael J. Howe	Reimbursement	108.25
672	Jones-Newby Supply Company	Supplies	17.22
673	Litho-Negative Service	Supplies	11.80
674	Montgomery Elevator Company	Service	189.80
675	Oklahoma Gas & Electric	Service	64.80
676	Oklahoma Natural Gas	Service	20.23
677	Oklahoma Natural Gas	Service	121.46
678	Oklahoma Press Service	Services	26.56
679	Over-Nite Color	Services	7.52
680	Safe-T-Brak	Parts	115.00
681	Scott Rice	Supplies	88.08
682	Scott Rice	Supplies	340.40
683	Scientific Products	Supplies	45.25
684	Southwestern Bell	Service	23.30
685	Southwestern Bell	Service	23.62
686	Southwestern Bell Telephone	Service	129.68
687	State Board of Barber Examiners	Applications	90.00
688	Storey Wrecker Service	Service	5.00
689	T G & Y	Frames	3.58
690	Tulsa Graphic Press	Supplies	4,100.00
691	Tulsa Stove Hospital	Supplies	33.50
692	Xerox Corporation	Rental	60.00
693	Atlas Life Insurance Company	County Portion	3,921.60
694	Bolay Communications	Services	79.50

SPECIAL PROJECTS

1616	Sperry Remington	Folders	79.50
1617	Tulsa Daily Legal News	Publishing	8.25
1618	Xerox Corporation	Rental	58.20
1619	Atlas Life Insurance	County Portion	200.57

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HEALTH DEPOSITORY

9200	Atlas Life Insurance	County Portion	$ 213.57

LaFORTUNE PARK DEPOSITORY

8076	Big Three Industries	Maintenance	6.60
8077	The National Cash Register Co.	Paper	66.33
8078	Public Service Company	Service	72.14
8079	Purolator Security	Services	50.00
8080	Dale Carter Lumber	Supplies	3.86
8081	Commercial Lighting Products	Lamps	99.57
8082	Southwestern Bell Telephone	Service	61.25
8083	National Cash Register Company	Maintenance	21.47
8084	Roni's	Cover	42.00

CHANDLER PARK DEPOSITORY

333	W. W. Grainger, Inc.	Heater	68.03

JUVENILE DEPOSITORY

949	The American Humane Assoc.	Publications	20.02
950	Batten, Batten, Hudson & Swab	Fee	65.00
951	Modern Film Rentals	Subscription	30.00

1974-1975 LIBRARY FUND

1787	R. L. Polk & Company	Continuation	760.00

1975-1976 LIBRARY FUND

329	Rebecca Burkhart	Services	17.10
330	Lana S. Hartig	Services	14.03
331	Kaye Bishop	Mileage	73.08
332	Blue Cross & Blue Shield	Insurance	1,150.00
333	Opal Brewer	Mileage	60.96
334	City of Tulsa	LTD Plan	286.63
335	Ova A. Dowdy	Mileage	58.68
336	Richard Heinz	Mileage	1.99
337	Linda Hill	Mileage	6.00
338	Nancy Hooper	Mileage	51.00
339	David Leamon	Mileage	5.18
340	Robert Murphy	Mileage	48.30
341	John M. Petty	Mileage	27.44
342	Marilyn Shackelford	Mileage	12.93
343	Jewell M. Taylor	Mileage	9.84
344	Mary Ann Williams	Mileage	7.59
345	Joan Meador	Seminar	125.47
346	American Library Association	Continuation	13.45
347	Andrew D. Bieber	Services	12.80
348	Bixby Telephone	Service	19.08
349	Boise Cascade	Lumber	3.84
350	Buhl	Services	28.40
351	Business Printing	Services	272.45
352	C K & W Supply	Parts	12.40
353	Central State University	Copies	1.20
354	City of Broken Arrow	Services	16.50
355	City of Collinsville	Utilities	88.38
356	City of Tulsa	Service	1,547.96
357	City of Tulsa	Service	280.08
358	Documents Index	Continuation	95.00
359	Economy Lumber Company	Supplies	25.89
360	Engler Photo Supply	Supplies	106.14
361	Engler Photo Supply	Supplies	10.88
362	Maurice C. Forrester	Processing	56.00
363	The Gas Service Company	Service	3.23
364	General Telephone	Service	22.30
365	Hardesty Company	Rent	496.50
366	Harper & Row Publishers	Continuation	38.25
367	ICX	Freight	21.28
368	IBM Corporation	Rental	327.00

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1975-1976 LIBRARY FUND

369	International Harvester Company	Maintenance	$ 19.68
370	Journal of Commerce	Continuation	64.00
371	W. R. Kelly & Son	Lumber	12.00
372	Mrs. Nezera Koury	Rent	138.00
373	Look TV	Rent	400.00
374	Marc Applied Research	Continuation	390.00
375	Mechanical & Electrical Equip.	Maintenance	629.25
376	Herman Miller	Maintenance	24.00
377	Minnesota Mining & Mfg. Co.	Rental	55.50
378	Mrs. R. C. Moore	Rent	165.00
379	National Building Care	Services	3,486.45
380	O'Connor-Oklahoma Company	Thermocouple	3.83
381	Oklahoma Gas & Electric Company	Utilities	90.51
382	Oklahoma Lighting Distributors	Lamps	80.60
383	Oklahoma Natural Gas	Service	80.40
384	Oklahoma Office Machines	Repairs	25.00
385	Oklahoma State University	Copies	3.85
386	Palmer Supply Company	Safety	17.32
387	Photo Scope Corporation	Repairs	79.30
388	Pine & Harvard Corporation	Rent	268.00
389	Pitney-Bowes	Maintenance	128.00
390	R. L. Polk	Maintenance	8.00
391	PPG Industries	Supplies	41.11
392	Public Service Company	Utilities	7,577.91
393	Bill Ramsey	Rent	426.50
394	Ross-Martin Company	Printing	42.53
395	Ross-Martin	Services	1,042.00
396	The Rule Company	Bolts	10.53
397	Scott Rice	Supplies	6.75
398	Seminole Hills Center	Rent	290.22
399	Skiatook News	Continuation	4.12
400	D. M. Sokolosky	Rent	400.00
401	Southwestern Bell Telephone	Service	214.48
402	Southwestern Bell Telephone	Service	437.24
403	Time-Life	Continuation	45.20
404	Town of Bixby	Service	9.00
405	Town of Skiatook	Service	49.42
406	Triangle Company	Supplies	26.70
407	Triangle Company	Supplies	19.73
408	Tulsa C-C Library	Petty Cash	160.40
409	Tulsa Linen Service	Services	25.55
410	Tulsa Paper Company	Paper	16.64
411	George Tune's Auto Service	Inspection	2.00
412	Union Gas System	Gas	3.41
413	United States Postmaster	Postage	1,800.00
414	University of Oklahoma	Xeroxing	2.00
415	University of Tulsa	Xeroxing	3.40
416	Wholesale Electronic Supply	Supplies	2,058.08
417	Xerox Corporation	Rental	838.62
418	Xerox University Microfilms	Continuations	127.55
419	Zytron Corporation	Copies	121.25
420	Zytron Corporation	Supplies	26.25
421	Walter S. Brewer & Associates	Lens	15.35
422	C & C Tile & Carpet	Tile	18.84
423	Gulf Oil Corporation	Gasoline	3,071.14
424	Jones-Newby Supply	Pipe	32.15
425	Knox Cameras	Film	15.58
426	Laminates Unlimited	Formica	25.20
427	Moulder-Oldham	Supplies	163.45
428	National Steel Service	Iron	17.74
429	National Steel Service Center	Supplies	10.97
430	Nelson Electric Supply	Lights	43.80
431	Quality Toners & Papers	Film	297.50
432	Sears Roebuck & Company	Supplies	12.08
433	Sons & Daughters of The Cherokee	Continuation	15.00
434	Tulsa Paper Company	Supplies	17.00
435	Waugh Brothers Supply Company	Supplies	378.94
436	Chalmers R. Wood Company	Supplies	87.72

WEDNESDAY OCTOBER 29, 1975

LIBRARY DEPOSITORY

1678	Tulsa C-C Library	Books	$ 4,558.35

PAYROLL ACCOUNT

75	Tulsa County Treasurer	Health Fund	48.96

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

FRIDAY OCTOBER 31, 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:

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.

1975-1976 GENERAL FUND

2319	Alsuma Park	Payroll	$ 351.00
2386	Sue Greer	Wages	407.00
2387	County Inspection	Payroll	9,303.00
2463	Sheriff	Payroll	77,130.25
2464	County Commissioners	Payroll	3,911.00
2465	Building Superintendent	Payroll	34,574.32
2466	Building Superintendent	Payroll	361.00
2467	Jeannine Martin	Wages	125.84
2468	Central Services	Payroll	12,711.00
2469	Election Board	Payroll	8,143.88
2470	Election Board	Payroll	275.00
2471	Engineers Field Crew	Payroll	3,953.00
2472	Social Services	Payroll	20,925.96
2487	Data Processing	Payroll	22,952.00
2488	Raymond Lansford	Salary	100.00
2489	County Extension	Payroll	6,135.00
2490	County Treasurer	Payroll	24,481.25
2491	County Treasurer	Payroll	900.00
2492	Chandler Park	Payroll	6,537.40

FRIDAY OCTOBER 31, 1975

1975-1976 GENERAL FUND

2493	Mildred Irene Baker	Wages	$ 200.00
2494	Henry N. Swindell	Wages	190.00
2495	Jewel W. Whitley	Wages	200.00
2496	O'Brien Park	Payroll	7,850.56
2497	Henry McGriff	Salary	284.63
2498	Juvenile Bureau	Payroll	46,869.52
2528	Ray Carter	Wages	210.00
2556	Superintendent of Schools	Payroll	5,661.25
2557	Court Clerk	Payroll	54,400.86
2558	Court Clerk	Payroll	320.00
2560	County Assessor	Payroll	50,178.16
2561	County Assessor	Payroll	2,619.00
2562	County Assessor	Payroll	47,296.36
2563	County Clerk	Payroll	25,553.15
2564	County Clerk	Payroll	1,625.00
2565	Highway District #2	Payroll	10,911.50
2639	Mary A. Mangrum	Wages	200.00
2640	Eugene Carr	Services	150.00
2641	James E. Poe	Services	100.00
2642	Richard S. Warner	Services	200.00
2643	Terry Hayden McBride	Salary	68.55
2647	Joyce S. McIntosh	Salary	97.80
2689	Diane Scargall	Wages	31.74

1975-1976 UNRESTRICTED T-CASH

477	Highway District #3	Payroll	9,050.00
478	Highway District #1	Payroll	21,683.00
486	Highway District #2	Payroll	13,719.40

1975-1976 RESTRICTED 2T-CASH

31	Highway District #3	Payroll	9,427.20
32	Highway District #1	Payroll	9,795.00
33	Highway District #2	Payroll	7,334.00

1975-1976 RESTRICTED 4T-CASH

75	Highway District #3	Payroll	11,680.52
76	Highway District #1	Payroll	2,007.00
78	Highway District #2	Payroll	3,840.44

CIVIL DEFENSE

3078	Tulsa C-C Civil Defense	Payroll	2,376.50

1975-1976 HEALTH FUND

632	Health	Payroll	169,937.97
633	Marcia Jackson	Salary	197.05
695	Alice M. Abbott	Services	38.00
696	Wayne Gilbert	Maintenance	120.00
697	Carol Simmons	Salary	219.15

HEALTH DEPOSITORY

9199	Health Depository	Payroll	3,921.44

SPECIAL PROJECTS

1615	Special Projects	Payroll	23,251.29

LaFORTUNE PARK DEPOSITORY

8074	LaFortune Park	Payroll	17,035.00
8075	LaFortune Park	Payroll	6,053.20

FRIDAY OCTOBER 31,1975

JUVENILE DEPOSITORY

948	Juvenile Depository	Payroll	5,685.00

1975-1976 LIBRARY FUND

324	Library	Payroll	75,389.61
325	Library	Payroll	16,266.25
326	Library	Payroll	7,189.20
327	Library	Payroll	9,227.49
328	Library	Payroll	3,903.70

PAYROLL ACCOUNT

76	Tulsa County Treasurer	Revenue Sharing TA	12,916.91
77	Tulsa County Treasurer	Revenue Sharing PO	1,428.42
78	Tulsa County Treasurer	Dr. Dst. #13	681.01
79	Tulsa County Treasurer	Dr. Dst. #12	2,710.89
80	Tulsa County Treasurer	Special Projects	16,584.17
81	Tulsa County Treasurer	Health Depository	2,677.06
82	Tulsa County Treasurer	Health Fund	118,850.49
83	Tulsa County Treasurer	Library	82,875.43
84	Tulsa County Treasurer	Civil Defense	1,565.88
85	Tulsa County Treasurer	4T-Cash	13,193.44
86	Tulsa County Treasurer	2T-CAsh	19,531.97
87	Tulsa County Treasurer	T-Cash	32,548.33
88	Tulsa County Treasurer	LaFortune Park Dep.	18,000.14
89	Tulsa County Treasurer	Health Fund	185.52
90	Tulsa County Treasurer	General Fund	347,029.87
91	Tulsa County Treasurer	Juvenile Dep.	3,801.53

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

MONDAY NOVEMBER 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; R. S. Newhouse, Member; Lewis Harris, Member; and Nancy Cooper, Deputy, County Clerk.

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

Sealed bids, for one (1) New 1976 Steam Way Carpet Cleaner, for the Building Superintendent, were received and opened. The bidders being three (3) in number were as follows:

MONDAY NOVEMBER 3, 1975

Astro Cleaning Services, Inc.	$5,497.98
H & A Products & Rental	$6,000.
Aaron's Steam-Way of Tulsa	$6,000.

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid for one (1) New 1976 Steam Way Carpet Cleaner, for the Building Superintendent, to Astro Cleaning Services, Inc., lowest and best bid, in the amount of $5,497.98. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids for one (1) New 1976 Chevrolet Cab and Chassis truck with 12' flat bed, for Highway District 3, with bids to be opened November 19, 1975 at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, a Utility Permit from Mr. and Mrs. Harold S. Boye to place a 2-inch gas line across Coyote Trail approximately 700 feet east of Tower Road. (Clerks Misc File No 88855) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to recommend Mr. Ed Devine to serve on the Tulsa Area Health and Hospital Planning Council's Board of Directors. (Clerks Misc File No 88856) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Bldg. Supt., to purchase $600 worth of materials from the Parking Meter Account to build Sheriff three visiting booths, on the ninth floor. (Clerks Misc File No 88857) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Bldg Supt., to expend $1,500 from the Parking Meter Account for labor to insulate some air-conditioning ducts on the 9th floor. (Clerks Misc File No 88858) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel Actions:

District Attorney: Appointment: Gary Wilson Clark, effective October 28, 1975-$500. (Clerks Misc File No 88859)

City-County Health: Return from Leave of Absence: Shirley King, effective November 1, 1975-$505. (Clerks Misc File No 88860)

County Engineer: Transfer to Engineer's Safety Crew from District No 1 Hwy Dept: Clyde Sallis, effective November 1, 1975-$592. (Clerks Misc File No 88861)

MONDAY NOVEMBER 3, 1975

Social Services: Regular Appointment: Cheryl D. Roberts, effective November 1, 1975-$420; Discharge: Clarence D. Lucas, effective November 1, 1975. (Clerks Misc File No 88862)

O'Brien Park: Leave of Absence without pay: Barbara Torrence, effective December 1, 1975 to March 1, 1976. (Clerks Misc File No 88863)

Highway District 1: Resignation: (all effective October 31, 1975) James Carmack; Floyd Henderson; Lester Lyons; Herbert Mansker; Transfer to Engineer: Clyde Sallis, effective November 1, 1975-$592. (Clerks Misc File No 88864)

County Agent: Resignation: Peggy Cherrington, effective October 14, 1975; Appointment: Jan Marie Caughron, effective November 10, 1975-$340. (Clerks Misc File No 88865) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Minutes of the meetings held October 29 & 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.

1973-1974 GENERAL FUND

9793	McMichael Asphalt Sales Co.	Sand	$ 155.33

1974-1975 GENERAL FUND

10574	Berry Tool & Supply	Parts	92.12

1975-1976 GENERAL FUND

2644	Helen Christianson	Copies	3.75
2645	McClure's Office Supply	Supplies	5.13
2646	Reliable Industrial Laundry	Towels	3.90
2648	Scott Rice Company	Supplies	135.72
2649	Schering Corporation	Drugs	361.62
2650	Atlas Life Insurance	Premium	6.00
2651	Atlas Life Insurance	County Portion	42.75
2652	A & A Auto Electric	Alternator	28.50
2653	Albert Equipment	Chain	94.49
2654	Albert Equipment	Bolts	9.16
2655	Bradley Chevrolet Company	Switch	9.55
2656	Brake & Clutch Service	Parts	41.28
2657	Doenges Bros. Ford	Parts	51.57
2658	Luttrell Oil Company	Supplies	8.23
2659	Midwestern Engine & Equipment	Gaskets	13.07
2660	Miller Equipment	Hose	10.91
2661	Moulder-Oldham Company	Supplies	60.45
2662	OK Ford Power Products	Pump	36.90
2663	OK Machine & Mfg. Company	Shaft	26.25
2664	Oklahoma Natural Gas	Service	11.00
2665	Precision Tire Company	Tires	213.60
2666	Public Service Company	Service	224.84
2667	Public Service Company	Service	77.88
2668	Quality Equipment Sales Company	Supplies	441.00

MONDAY NOVEMBER 3, 1975

1975-1976 GENERAL FUND

2669	Quality Equipment Sales Co.	Lumber	$ 1,260.00
2670	Sooner Rag & Wiping Company	Rags	70.00
2671	Tulsa Screw Products	Supplies	9.32
2672	Allee Office Equipment	Gear	3.04
2673	J. A. Blackwood Company	Supplies	4.00
2674	Industrial Uniform & Towel Supply	Wipers	14.00
2675	Monroe	Supplies	32.80
2676	Tayloe Paper Company	Supplies	303.11
2677	Astro Cleaning Services	Services	163.89
2678	Berry Carter Company	Maintenance	72.00
2679	W. W. Grainger, Inc.	Supplies	71.40
2680	Lawson Products	Supplies	366.88
2681	Mobilfone Service	Pagers	138.00
2682	Moulder-Oldham Company	Supplies	891.20
2683	J. A. Sexauer Mfg. Company	Supplies	332.64
2684	J. A. Sexauer Mfg. Company	Supplies	120.86
2685	Veale Electric Company	Supplies	219.86
2686	Veale Electric Company	Maintenance	43.45
2687	Sun Oil Company	Gasoline	139.50
2688	Sutherland Lumber Company	Supplies	100.18
2690	Allee Office Equipment	Maintenance	55.00
2691	Pitney Bowes	Services	24.00
2692	Eastulsa Office Supply	Supplies	96.99
2693	Eastulsa Office Supply	Supplies	46.89
2694	Eastulsa Office Supply	Supplies	112.53
2695	Goodner Van McGraw-Edison Company	Table Tops	156.00
2696	Holder's Inc.	Keys	3.45
2697	IBM Corporation	Rental	165.00
2698	Sand Springs Newspapers	Publishing	226.10
2699	Glass Nelson Clinic	Services	42.50
2700	Robert T. Rounsaville	Services	122.50
2701	Donald E. Southern	Services	675.00
2702	Tulsa Neuro Clinic	Services	275.00
2703	Albert Equipment	Parts	30.25
2704	American Trailers	Supplies	49.47
2705	Brake & Clutch Service	Parts	91.88
2706	Chloride Connrex Corporation	Batteries	144.30
2707	City of Tulsa	Utilities	21.92
2708	Crager Ford Tractor	Pins	12.98
2709	Flint Steel Corporation	Supplies	81.33
2710	Gulf Oil Company	Gasoline	2,011.16
2711	Midwestern Engine & Equipment	Parts	265.07
2712	Precision Tire Company	Tires	37.80
2713	Skelly Oil Company	Fuel	291.46
2714	Bert Smith Road Machinery Co.	Parts	10.53
2715	Bert Smith Road Machinery Company	Parts	95.92
2716	Bert Smith Road Machinery Company	Parts	90.76
2717	Tulsa Bandag	Supplies	266.00
2718	Bill White Chevrolet Company	Supplies	25.45
2719	Scott Rice Company	Supplies	3.48
2720	Ted Hanner	Supplies	1.38
2721	Moulder-Oldham Company	Supplies	15.00
2722	Public Service Company	Service	149.38
2723	Southwestern Bell Telephone	Service	114.25
2724	Margie Sparkman	Supplies	3.59
2725	Tulsa Daily Legal News	Publishing	38.70
2726	Tulsa Linen Service	Services	205.50
2727	Tulsa Paper Company	Supplies	137.25
2728	Consumer Service Station	Gasoline	73.90
2729	Thermal Systems	Services	3,326.17
2730	City of Tulsa	Utilities	13.26
2731	Honeywell Protection Services	Services	102.05
2732	Orkin Exterminating Company	Services	50.00
2733	Scott Rice Company	Supplies	61.81
2734	Southwestem Bell	Services	15.80
2735	Southwestern Bell	Services	32.48
2736	Tulsa Container, Inc.	Services	19.50
2737	Xerox Corporation	Rental	45.00
2738	J. D. Young Company	Lamps	20.30
2739	Pauline Sayon	Services	36.00

MONDAY NOVEMBER 3, 1975

1974-1975 UNRESTRICTED T-CASH

2004	McMichael Asphalt Company	Asphalt	$ 227.69

1975-1976 UNRESTRICTED T-CASH

495	Nelson Utility Products	Pipe	1,435.50
496	Sixty First & Memorial Dev. Corp.	Supplies	1,437.53
497	Fred Jones Ford	Parts	215.66
498	Fred Jones Ford	Supplies	398.32
499	McMichael Asphalt Sales Co.	Asphalt	1,182.09
500	Midwestern Engine & Equipment Co.	Rental	1,545.00

REVENUE SHARING

1168	River Parks Authority	County Share	2,377.00
1177	Barton Construction Company	Services	38,707.00
1196	Wang Laboratories	Rental	209.30
1197	Max Wiens	Expenses	253.76
1199	W. Lloyd Cooper Plumbing Company	Supplies	125.72
1200	Aloe	Supplies	36.00

T.M.A.P.C.

9428	Ginger Johnson	Petty Cash	156.75
9429	Karen Little	Services	150.00
9430	Memindex	Invoice #03588	18.08
9431	Radisson Hotel	Reservations	127.47
9432	Scott Rice	Invoice #109732, #109751	84.46
9433	Scott Rice	Invoice #113095, #114993, #113344	91.56
9434	U. S. Postmaster	Postage	2,000.00
9435	Warehouse Furniture Sales	Invoice #35196,#35194 #35193, #35192,#35195 #35197, #35191	166.50
9436	Washington University	Law Annual	5.00

1975-1976 HEALTH FUND

698	Office Overload	Services	128.00
699	Office Overload	Services	128.00
700	All-Bright	Services	2,050.00
701	Allied Plumbing Company	Supplies	3.98
702	Allied Plumbing Company	Supplies	6.48
703	Al's Auto Parts	Supplies	89.74
704	Walter Bryce Insurance Agency	Insurance	71.00
705	Burroughs Corporation	Rental	343.00
706	City of Tulsa	Licenses	1,025.00
707	City Utility Service	Utilities	2.70
708	Cooper Supply Company	Supplies	28.15
709	W. W. Grainger, Inc.	Supplies	85.20
710	W. W. Grainger, Inc.	Supplies	10.68
711	Hillcrest Medical Center	Services	41.00
712	Honeywell Protection Services	Service	41.25
713	IBM Corporation	Supplies	18.00
714	IBM Corporation	Rental	176.00
715	ITT Terryphone Corporation	Rental	75.98
716	Marilyn Koerner	Services	75.00
717	Litho Negative Service	Services	37.95
718	Litho Negative Service	Services	19.75
719	Metropolitan Tulsa Chamber of Comm.	Badges	4.80
720	Mid-Continent Surgical Supply	Supplies	47.30
721	Mid-Continent Surgical Supply	Bulbs	15.08
722	Meyer Brothers Drug Company	Vaccine	13.00
723	Oklahoma Natural Gas	Service	8.99
724	Oklahoma Natural Gas	Service	5.04
725	Oklahoma Osteopathic Hospital	Services	92.70
726	Pacific Wheel Alignment	Maintenance	23.37
727	Public Service Company	Service	127.19
728	Public Service Company	Service	22.85

MONDAY NOVEMBER 3, 1975

1975-1976 HEALTH FUND

729	Kenneth Siens	Services	$ 75.00
730	Carolyn Shelton	Services	125.00
731	Star Electric Supply	Supplies	4.52
732	Standard Parts	Supplies	111.80
733	Stevens Asbestos Products	Cloth	31.20
734	Tulsa N.O. Nelson Company	Supplies	3.96
735	Melissa Weddle	Services	75.00
736	Welders Supply	Rental	7.50
737	Keith Whitfield	Services	75.00
738	Wies Welding Works	Services	15.00
739	Wise Electric	Services	22.00

SPECIAL PROJECTS

1620	Planned Parenthood Assoc.	Expenses	10,261.86
1621	Wies Welding Works	Services	15.00

HEALTH DEPOSITORY

9201	Happy Div. of Therma Tech.	Services	50.00

LaFORTUNE PARK DEPOSITORY

8085	Berry Carter Company	Serv ices	843.28
8086	W. W. Grainger, Inc.	Compressor	63.00
8087	Wilkerson Chevrolet	Car	4,408.00
8088	Specialty Chemicao Company	Supplies	243.20

JUVENILE DEPOSITORY

952	Gene Reid	Expenses	252.61
953	Barbara Walker	Expenses	244.11

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 NOVEMBER 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; R. S. Newhouse, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

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

Chairman Oakley recognized Mr. George Norvel, Bicentennial Chairman for the American Legion, and Commander Dan Woods, American Legion Carson-Wilson Post No 1, who presented, to the Board of County Commissioners, a picture of the Statue of Liberty to be hung in the Tulsa County Courthouse.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to reject the MARS-EARS Project, submitted by Accountability Burns, as this project not fiscally feasible. (Clerks Misc File No 88869) Upon roll call, motion carried.

Sealed bids, with bid bonds, for the Tulsa County Courthouse Landscaping Plan, were received and opened. The bidders being two (2) in number were as follows:

Clifton Landscape Company	$13,658.
Boles and Easton Landscaping	$23,697.

Engineers estimate $13,000.

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid for the Tulsa County Courthouse Landscaping Plan, to Clifton Landscape Company, lowest and best bid, in the amount of $13,658. Upon roll call,motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, an Interlocal Agreement by and between the Board of County Commissioners of Tulsa County and the Board of County Commissioners of Rogers County, to do work that is necessary to elevate a short distance of roadway to permit residents in Tulsa County an exit during floods on the Caney River. (Clerks Misc File No 88883) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a request for examination at the University Hospital for Velbar Duncan. (Clerks Misc File No 88884) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris

WEDNESDAY NOVEMBER 12, 1975

to appoint the following four (4) members to the Tulsa County Park Board, to serve co-terminus with the terms of the County Commissioners until January 1, 1979: J. A. LaFortune, Jr.; C. A. McWilliams; Larry Coulson; James R. Boyd. (Clerks Misc File No 88885) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to reappoint the following members to serve on the Environmental Advisory Council until December 31, 1976: Mr. Marion A. Buercklin; Mr. William C. Wheeler; Dr. David H. Copple; and to appoint Mrs. Darrel Kana, to serve on the Environmental Advisory Council, until December 31, 1976. (Clerks Misc File No 88887) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the following Documents in in regard to sales of County property which was acquired by the County at the 1972 and 1974 resales:

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

Legal Description - - 1972 resale: Lot 21 Blk 9 Greenwood addition.
Legal Description - - 1974 resale: Lot 5 Blk 2 Hartford addition.
Legal Description - - 1972 resale: Lot 6 Blk 2 Hartford addition.
(Clerks Misc File Nos 88888; 88889; 88890) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution to designate the SOUTHWEST TULSA BANK, Red Fork Expressway at 33rd West Avenue, P. O. Box 9220, Tulsa, Oklahoma - 74107, as an official depository for County funds. (Clerks Misc File No 88886) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris 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 1975 resale:

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

WEDNESDAY NOVEMBER 12, 1975

Legal Description - Lts 19 & 20 Blk 8 Amos T. Hall addition. (Clerks Misc File No 88891) 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 Dump body mounted spreader, with bids to be opened November 26, 1975 at 9:30 a.m. (Clerks Misc File No 88882) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the following Application for Permit, and Utility Permits:

Application for permit from Southwestern Bell to place buried cable beginning at the SW corner of Section 23, T-21-N, R-13-E, going north along the east side of Sheridan to 96th Street North, thence west along the south side of 96th Street North for a distance of 2,685 feet along south edge of Section 15. (Clerks Misc File No 88892)

Utility Permit from Sperry Utility Services Authority to cross,by boring, 98th Street North at Highway 11 for installation of two-inch water line. (Clerks Misc File No 88893)

Utility Permit from the City of Sand Springs to cross, by boring, New Prue Road approximately 1500 feet North of U. S. HW 64 with a 3/4-inch copper water line. (Clerks Misc File No 88894)

Utility Permit from the City of Sand Springs to cross Coyote Trail 1,000 feet north of Hound Dog Hollow Road with a 3/4-inch copper water line. (Clerks Misc File No 88895)

Utility Permit from Oklahoma Natural Gas Company to bore under 71st Street South approximately 2,025 feet east of Garnett Road for installation of one-inch gas service line. (Clerks Misc File No 88896)
Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve Project Revenue Sharing Project 36-C, Overlay of 97th East Avenue, be cancelled and the appropriated amount of $116,000 be returned to Revenue Sharing Project 22-C, Grade, drain, surface and bridge construction on 116th St. North from S. H. 11 to Cherokee Expressway. (Clerks Misc File No 88897) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, a Quit-Claim Deed to the record owners of the West 25 feet of the SW/4 NE/4 of Section 30, T-21-N, R-14-E, Tulsa County, Oklahoma. (Clerks Misc File No 88898) Upon roll call, motion carried.

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Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file the following Reports: 1) River Parks Authority Annual Audit for the period of April 9, 1974 to June 30, 1975. (Clerks Misc File No 88899) 2) Tulsa County Utilities Authority Turley Sanitary Sewer System Financial Statement for year ended August 14, 1975. (Clerks Misc File No 88900) 3) Third Quarterly -- 1975 Sand Springs as of September 30, 1975--Receipts and Disbursements of Water Improvements District 14. (Clerks Misc File No 88901) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve, accept and file the following monthly reports for the month of October 1975: County Clerk; County Commissioners. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the admittance lists to the Emergency Shelter for weeks ending October 31 & November 7, 1975. (Clerks Misc File No 88902) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel Actions:

Election Board: Termination: (all effective November 1, 1975) Michael G. Williams; Cherly June Shaver; Ruth M. Sager; Timothy James Hopkins; Celia Noelle Brown. (Clerks Misc File No 88903)

District Attorney: Appointment: Kenney V. Cunningham, effective November 3, 1975-$1,250; John Michael Insabella, effective November 5, 1975-$1,250. (Clerks Misc File No 88904)

Juvenile Bureau: Performance Increase: James Little, effective November 1, 1975-$783; Appointment: Billy Shaw, effective November 3, 1975-$698; Bonita Elaine Vinson, effective November 1, 1975-$698; Anthony Conrad Jeffrey, effective November 3, 1975-$514. (Clerks Misc File No 88905)

Treasurer: Part-time Appointment: Evelyn Jane Elrod, effective November 10, 1975-$425; Sarah Lee Puckett, effective November 6, 1975-$400; Billy R. Spainhower, effective November 10, 1975-$635. (Clerks Misc File No 88906)

Assessor: Temporary Appointment: (all effective November 1, 1975) Mirriam Sisemore -$450; Wann G. Smith-$450; Lisa J. Yinger-$378; David A. Thomas, effective November 5, 1975-$450; Cancellation of Employment: (October 29th Action) Hubert H. Thomas, Jr., effective November 1, 1975;

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Resignation: Lisa J. Bundy, effective October 31, 1975; Elizabeth Pizzati, effective November 12, 1975; Promotion: (all effective November 1, 1975) Suana Stewart, to Clk-Steno II-$635; Daniel Baker, to 2nd Deputy-$1000; Bill Cody, to 3rd Deputy-$905; Steve Mullin, to 3rd Deputy-$772; John Slish, to 3rd Deputy with no salary change; Change of Status: (no salary change) (all effective November 1, 1975) Michael H. Humphrey, remove 2nd Deputy Classification; Jerry D. Rock, remove 3rd Deputy Classification; One Month Only: (all effective November 1, 1975) Gordon Ansman-$640; Raema Bevenue-$508; Diana Olendorff-$486; Vicky Putman-$624; Colleen Trostle-$508. (Clerks Misc File No 88907)

City-County Health: Travel: Regiatration fee of $25 for Linda Calmus, to attend a Seminar, held in Tulsa November 6 through 7, 1975. Adjustment for Mileage, effective November 1, 1975: Carolyn Burris-$535 plus 12 cent mileage; Susie Stock-$580 plus 12 cent mileage; Leave of Absence without pay: Shirley King, effective November 1, 1975; Resignation: Sandra Petzet, effective November 12, 1975; Carl Wood, effective September 30, 1975. (Clerks Misc File No 88908)

Sheriff: Longevity and probationary Increases: (all effective November 1, 1975) Edward Farley-$813; Charles Hinkley-$768; Marlene Tucker-$567; Sabra Wall-$645. Part-time Appointment: Michael Nichols, effective October 29, 1975-$3. hr. (Clerks Misc File No 88909)

LaFortune Park: Resignation: George E. Homan, effective October 20, 1975. (Clerks Misc File No 88910)

Highway District 3: Performance Increase: (all effective November 1, 1975) J. R. Berry-$621; Jess G. Duty-$676; Earl Horn-$743; Dannie Tattershall-$676; Merit Increase: R. C. Elmore, effective November 1, 1975; Promotion: (all effective November 1, 1975) George Mayes, to Crewman 3-$649; Geary Phillips, to Crewman 2 -- $592; Elden Pigg, to Crewman 3 -- $649; (Clerks Misc File No 88911)

Park Department: Regular Appointment: (CETA) Phillip Snow, effective November 10, 1975-$537. (Clerks Misc File No 88912)

Data Processing: Resignation: Jerry V. Cinocca, effective November 30, 1975; Performance Increase: Nancy Glass, effective November 1, 1975-$514; Promotion: James Overton, to Computer Programmer I, effective November 1, 1975-$783. (Clerks Misc File No 88913)

Court Clerk: Reduction In Force: Judy J. Catlett, effective November 7, 1975; Regular Appointment: Rita J. Allen, effective November

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17, 1975-$540; Resignation: Sandra K. Parks, effective November 14, 1975; Timothy J. Daley, effective November 3, 1975. (Clerks Misc File No. 88914) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Minutes of the meeting held November 3, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to disallow Claim No 10575 in the amount of $160, and Claim No 2766 in the amount of $496.17, with no Warrants issued. Upon roll call, motion carried.

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

9794	McMichael Asphalt Sales Co.	Asphalt	$ 153.04

1974-1975 GENERAL FUND

10575	Memorial Hospital	Services	160.00
10576	McPherson Bros. Transports	Asphalt	6,811.06
10577	McPherson bros. Transports	Asphalt	440.00
10578	Share Corporation	Supplies	525.20
10579	Xerox Corporation	Rental	1,798.50
10580	Dan P. Scott & Sons	Supplies	1,362.00

1975-1976 GENERAL FUND

2740	Dan P. Scott & Sons	Supplies	25.12
2741	West Publishing Company	Publication	18.00
2742	Thelma Eden	Reimbursement	7.20
2743	Anita B. Matthies	Transcript	103.50
2744	Secretary of State	Copies	2.00
2745	Bud's Thrift-wise	Groceries	15.00
2746	Osage Food Ranch	Groceries	11.00
2747	Warehouse Market	Groceries	571.00
2748	Abbott Laboratories	Drugs	322.90
2749	USV Pharmacutical Corporation	Drugs	579.72
2750	American Quinine Hospital	Drugs	55.00
2751	Beecham Laboratories	Drugs	76.66
2752	Ciba Pharmaceutical Company	Drugs	548.74
2753	The Dow Chemical Company	Drugs	251.92
2754	Geigy Pharmaceuticals	Drugs	701.50
2755	Lederle Laboratories	Drugs	265.04
2756	McNeil Laboratories	Drugs	796.94
2757	Merrell National Laboratories	Drugs	461.14
2758	Meyer Brothers Drug Company	Drugs	176.01
2759	Meyer Brothers Drug Company	Drugs	1,505.34
2760	Meyer Brothers Drug Company	Supplies	2,188.34
2761	Pennwalt Prescription Products	Drugs	107.16
2762	Pfizer Laboratories	Drugs	847.21
2763	Wyeth Laboratories	Drugs	802.87
2764	St. John's Hospital	Services	1,819.29
2765	Tulsa Cardiovascular Associates	Services	20.00
2766	Tulsa Psychiatric Center	Services	496.17
2767	ABC Uniforms & Linens	Wipers	6.00

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1975-1976 GENERAL FUND

2768	Automotive, Inc.	Supplies	$ 254.29
2769	Big Three Industries	Supplies	41.20
2770	City of Tulsa Utilities	Service	26.50
2771	Davis Auto Color Company	Supplies	44.35
2772	Gay Sales & Service	Supplies	14.50
2773	Hillenburg Pipe & Supply	Posts	250.00
2774	Kelly Tractor & Impl. Company	Gear	34.41
2775	Standard Parts Company	Maintenance	52.36
2776	Tulsa Farm Equipment	Supplies	16.00
2777	Banner Book Bindery	Supplies	697.30
2778	Beene Paper Company	Supplies	763.33
2779	Scott-Graphics	Supplies	141.83
2780	Anchor Paint Company	Supplies	62.90
2781	City of Tulsa Utilities	Service	1,650.31
2782	Clark-Waddell Supply Company	Supplies	21.78
2783	Crown Products	Gaskets	28.08
2784	Eve, Inc.	Supplies	634.30
2785	PPG Industries	Supplies	16.94
2786	Public Service Company	Service	16,397.95
2787	Public Service Company	Service	2,655.13
2788	Public Service of Oklahoma	Service	4,556.94
2789	Sears Roebuck & Company	Supplies	148.52
2790	Tulsa Paper Company	Supplies	70.20
2791	Parker Office Supply	Supplies	28.70
2792	Marguerite Brown	Pens	1.98
2793	Sammye Romine	Services	250.00
2794	Jeff Ball	Services	8.00
2795	City Utilities	Service	10.00
2796	Curtis Reporting Service	Copies	47.50
2797	IBM Corporation	Rental	55.00
2798	United States Post Office	Stamps	5.00
2799	Tulsa X-Ray Laboratories	Services	16.67
2800	Caffey Auto Service	Maintenance	81.07
2801	Cain's Coffee Company	Supplies	7.25
2802	Mantek	Supplies	119.81
2803	Moulder-Oldham Company	Supplies	75.00
2804	Scrivner-Boogaart, Inc.	Supplies	113.10
2805	Tulsa Beef & Provision	Supplies	29.86
2806	Scrivner-Boogaart	Supplies	28.75
2807	Tulsa Daily Legal News	Publishing	7.60
2808	Glass Nelson Clinic	Services	37.34
2809	Hillcrest Medical Center	Services	82.00
2810	Albert Equipment	Supplies	27.14
2811	Anchor Paint Company	Supplies	16.33
2812	Goodyear Truck Tire Center	Supplies	197.86
2813	Harvey Jones Cylinder Repairs	Maintenance	12.50
2814	Kelly Tractor & Impl. Company	Supplies	80.79
2815	Lahmeyer Kart Shop	Maintenance	97.00
2816	Miller's Truck Equipment	Supplies	250.47
2817	Skelly Oil Company	Fuel	306.80
2818	A. B. Dick Products Company	Supplies	17.85
2819	Moore Business Forms	Paper	369.54
2820	Parker Office Supply	Supplies	61.82
2821	City of Tulsa Utilities	Service	93.57
2822	Compass Industries	Services	4.00
2823	Public Service Company	Service	395.83
2824	Rogers Glass Company	Glass	15.88
2825	Sutherland Lumber Company	Supplies	115.83
2826	Tulsa Paint & Supply Company	Supplies	30.80
2827	Terry Malloy	Expenses	28.80
2828	Xerox Corporation	Rental	367.14
2829	Solow's Auto Glass & Plate Company	Supplies	125.00
2830	UARCO Inc.	Supplies	375.28
2831	J. A. Blackwood Company	Supplies	212.57
2832	Parker Office Supply	Supplies	71.79
2833	Peggy M. Cherrington	Salary	103.46
2834	A. B. Dick Company	Supplies	66.15
2835	A. B. Dick Products Company	Maintenance	28.70
2836	IBM Corporation	Element	18.00
2837	J. D. Young Company	Paper	45.06

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1975-1976 GENERAL FUND

2838	Judy J. Catlett	Salary	$ 108.50
2839	Wanda H. Hudson	Expenses	121.34
2840	Franklin K. Rhodes	Mileage	80.20
2841	Doenges Bros. Ford	Parts	4.90
2842	Gertrude Ragsdale	Reimbursement	.95
2843	C. W. Corneilus	Reimbursement	5.97
2844	Atlas Life Insurance	Premiums	23.73
2845	Tulsa Daily Legal News	Publishing	46.00
2846	Tulsa Daily Legal News	Publishing	43.83
2847	Atlas Life Insurance	Insurance	3.90
2848	Atlas Life Insurance	Insurance	1.00
2849	Mr. Dennis J. Downing	Fees	1,997.14
2850	Glass Nelson Clinic	Services	120.10
2851	Bobby G. Pope	Disability	5,930.83
2852	Albert Equipment	Parts	141.33
2853	Automotive, Inc.	Supplies	137.91
2854	Clarence L. Boyd Company	Pumps	236.15
2855	Clarence L. Boyd Company	Hose	38.97
2856	Brake & Clutch Service	Maintenance	28.00
2857	Burris Equipment & Supply	Supplies	42.42
2858	Colwell Supply & Equipment	Supplies	181.22
2859	Doenges Bros. Ford	Parts	9.98
2860	Exchange Auto Electric	Repairs	42.50
2861	Exchange Auto Electric	Starter	42.50
2862	Four States Motor Parts	Pump	43.70
2863	General Tire Service	Supplies	63.00
2864	General Telephone Company	Service	79.09
2865	General Tire Service	Repairs	14.40
2866	General Tire Service	Tires	196.80
2867	Industrial Bearing & Transmission	Seal	2.03
2868	McPherson Brothers Transports	Oil	4,914,76
2869	Jim Nelson Ford	Parts	82.14
2870	Oklahoma Truck Supply	Supplies	151.48
2871	Shields Equipment & Supply	Supplies	450.92
2872	Skelly Oil Company	Fuel	258.42
2873	Skelly Oil Company	Fuel	277.30
2874	W. M. Smith Electric Company	Service	458.99
2875	Standard Industries	Rock	238.30
2876	Truck Equipment Distributor	Parts	104.45
2877	Universal Joint Specialists	Maintenance	35.47
2878	Welders Supply Company	Supplies	24.35
2879	Bill White Chevrolet Company	Parts	489.34
2880	IBM Corporation	Rental	24,882.00
2881	Moulder-Oldham Company	Gloves	25.15
2882	Parker Office Supply	Supplies	32.80
2883	3M Company	Rental	240.50
2884	Xerox Corporation	Services	32.00
2885	Addressograph-Multigraph	Parts	1.70
2886	Craft Printing Company	Envelopes	173.78
2887	Eastman Kodak Company	Film	147.00
2888	Eastman Kodak Company	Film	804.00
2889	IBM Corporation	Rental	200.00
2890	IBM Corporation	Rental	310.00
2891	Quality Toners & Papers	Supplies	80.00
2892	Ladymon-Bewal of Tulsa	Supplies	20.75
2893	Microphoto Data Inc.	Supplies	268.75
2894	Modern Bindery	Supplies	230.00
2895	Radio, Inc.	Supplies	11.14
2896	S & S Radio Supply	Supplies	12.71
2897	Tulsa Paper Company	Supplies	808.89
2898	Tulsa Paper Company	Supplies	868.50
2899	Bill White Chevrolet Company	Repairs	43.56
2900	Bill White Chevrolet Company	Supplies	199.18
2901	Quality Toners & Papers	Equipment	119.95
2902	Radio, Inc.	Equipment	150.00
2903	Clark Electrical Supply	Supplies	597.41
2904	Bill Jarrett Company	Supplies	258.85
2905	Kelly Moore Paint Company	Supplies	73.55
2906	Oklahoma Natural Gas	Service	1,010.20
2907	Scott-Rice Company	Paint	23.10

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1975-1976 GENERAL FUND

2908	Texas Iron & Supply	Supplies	$ 35.70
2909	Tulsa Industrial Service	Services	78.00
2910	Wesche Company	Repairs	102.97
2911	Deloris Harper	Regristrations	22.00
2912	Diamond Warehouse	Storage	600.00
2913	Orval R. Dill	Services	480.00
2914	Troy K. Dumas	Services	1,000.00
2915	Charles G. Floyd	Services	280.72
2916	Mobilfone Service	Pagers	138.00
2917	Mobilfone Service	Rental	138.00
2918	Rhodes Printing Company	Services	402.69
2919	J. D. Young	Supplies	10.96
2920	Ervin Electric Company	Services	203.09
2921	Bradley's Lock & Safe Service	Maintenance	30.85
2922	Brake & Clutch Service	Parts	178.06
2923	Berry Carter Company	Service	32.00
2924	Commercial Lumber Company	Supplies	255.52
2925	City of Tulsa Utilities	Service	260.04
2926	Eve, Inc.	Supplies	213.54
2927	Fugate Oil Company	Oil	9.00
2928	Fugate Oil Company	Oil	9.00
2929	Kelly Tractor & Impl. Company	Supplies	286.74
2930	J. C. Penney Company	Supplies	65.66
2931	Public Service Company	Service	1,357.58
2932	Public Service Company	Service	56.42
2933	Purolator Security Inc.	Services	36.00
2934	Southwestern Bell Telephone	Service	16.50
2935	Betinna Ball	Services	16.00
2936	Jimmie Lee Reed	Services	16.00
2937	Tulsa County Employees Retirement	County Portion	34,763.44
2938	Tulsa County Employees Retirement	County Portion	127.00
2939	Clerk of The District Court	Copies	3.00
2940	Tulsa County OSU Extension Office	Stamps	30.00
2941	Safeway Stores	Groceries	2,699.11
2942	Sand Springs Newspapers	Publishing	605.75
2943	Cecil Sullivan	Services	42.00
2944	Jo Ann Morgan	Services	480.00
2945	Willie Anderson	Mileage	375.00
2946	Willie Anderson	Mileage	87.10
2947	Bill Baker	Mileage	375.00
2948	Bill Baker	Mileage	92.10
2949	James Bernard	Mileage	375.00
2950	James P. Bernard	Mileage	19.50
2951	Don Bobino	Mileage	281.25
2952	Kenneth Carter	Mileage	375.00
2953	Ken Carter	Mileage	39.00
2954	Carl Chism	Mileage	375.00
2955	Carl Chism	Mileage	32.70
2956	Mike Clancy	Mileage	375.00
2957	Mike Clancy	Mileage	79.50
2958	Mike Clancy	Mileage	62.70
2959	Mike Clancy	Mileage	114.18
2960	Roy Clugston	Mileage	375.00
2961	Roy Clugston	Expenses	149.09
2962	James S. Davis	Mileage	20.00
2963	Robert Duckert	Mileage	375.00
2964	Ray Fairconeture	Mileage	375.00
2965	Ray Fairconeture	Mileage	34.50
2966	Roger Fetterhoff	Mileage	375.00
2967	David Headrick	Mileage	367.65
2968	Dave Headrick	Mileage	66.00
2969	W. L. Heard	Mileage	375.00
2970	W. L. Heard	Mileage	32.70
2971	Gary James	Mileage	375.00
2972	Houston Johnson	Mileage	281.25
2973	Dorothy Kopp	Services	60.00
2974	Dorothy Kopp	Services	40.00
2975	Norman Lemons	Mileage	198.00
2976	James Lewis	Mileage	375.00
2977	Don Lundy	Mileage	251.70

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1975-1976 GENERAL FUND

2978	Don Lundy	Mileage	$ 49.95
2979	Wayne A. Martin	Mileage	281.25
2980	Charles Maybee	Mileage	375.00
2981	Charles Maybee	Mileage	65.40
2982	Leroy Metz	Mileage	375.00
2983	Leroy Metz	Mileage	83.40
2984	Leroy Metz	Mileage	65.40
2985	H. J. Micek	Mileage	375.00
2986	H. J. Micek	Mileage	109.90
2987	Lee D. Modock	Mileage	277.35
2988	Lee D. Modock	Mileage	9.00
2989	Jerry Moody	Mileage	375.00
2990	D. L. Myers	Mileage	375.00
2991	Michael Nichols	Mileage	10.00
2992	Bill O'Dell	Mileage	281.25
2993	Bill O'Dell	Mileage	41.70
2994	Bill O'Dell	Mileage	41.70
2995	Charles Porter	Mileage	281.25
2996	Robert Randolph	Mileage	375.00
2997	Milton C. Robinson	Mileage	281.25
2998	Barry Rouw	Mileage	375.00
2999	Bob Sams	Mileage	375.00
3000	Jack Schooley	Mileage	375.00
3001	Fred Sherrill	Mileage	281.25
3002	Wylie Shipman	Mileage	375.00
3003	Wayne Spears	Mileage	375.00
3004	John Taylor	Mileage	375.00
3005	John Taylor	Mileage	22.50
3006	A. F. Thurman	Mileage	281.25
3007	Buddy Warren	Mileage	375.00
3008	Buddy Warren	Mileage	65.40
3009	Jack Waters	Mileage	375.00
3010	Ray Welsh	Mileage	338.10
3011	Ray F. Welsh	Mileage	141.04
3012	Joseph A. Wentzel	Mileage	30.00
3013	Norman Whisenhunt	Mileage	281.25
3014	George Wilmott	Mileage	375.00
3015	Bill Wilson	Mileage	316.80
3016	Tulsa Linen Service	Services	29.20
3017	Tulsa Communication Services	Maintenance	300.00
3018	Southwestern Bell Telephone	Service	14.05
3019	Associated Otolaryngologists	Services	9.00
3020	C. R. McKewon	Services	1,007.50
3021	Medical Services,Jimmie Jones Co.	Rental	22.50
3022	Freeland Brown Pharmacy	Medicine	220.94
3023	Osteopathic Radiology	Services	84.00
3024	Oklahoma Osteopathic Hospital	Services	109.00
3025	Dushay-Moore Clinic	Services	17.00
3026	Richard E. Mills	Services	35.00
3027	Elizabeth Pizzati	Salary	193.20
3028	Scott-Rice Company	Supplies	141.80
3029	Superintendent of Documents	Supplies	2.00
3030	Pitney Bowes	Rental	181.00
3031	R. L. Polk & Company	Directory	97.00
3032	Tulsa County Reading Council	Fee	50.00
3033	Xerox Corporation	Rental	28.50
3034	Xerox Corporation	Rental	146.50
3035	Xerox Corporation	Rental	92.00
3036	Yellow Freight System	Services	13.85
3037	David L. Bennett	Mileage	38.52
3038	David Bisbey	Mileage	35.88
3039	Byran Burke	Mileage	148.94
3040	Alton Burkhalter	Mileage	110.52
3041	Russell Burkhart	Mileage	84.60
3042	Otha Caddy	Mileage	25.44
3043	Andrew W. Cody	Mileage	29.52
3044	Jerry Dixon	Mileage	54.48
3045	Charles Evans	Mileage	74.28
3046	Sheridan Fernando	Mileage	9.12

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3047	Roy E. Garbey	Mileage	$ 40.08
3048	Jimmy Gladson	Mileage	122.52
3049	Wilson V. Glass	Mileage	125.00
3050	Carl Gregory	Mileage	72.60
3051	John M. Harris, Jr.	Mileage	130.32
3052	Lynn Harrison	Mileage	51.24
3053	Ray Holder	Mileage	7.20
3054	David Hollsingsworth	Mileage	93.48
3055	Ron Kubicek	Mileage	141.72
3056	John Lyons	Mileage	47.04
3057	Pat Manning	Mileage	107.16
3058	Ray Meldrum	Mileage	96.60
3059	Tom Messick	Mileage	115.44
3060	Jerry Neeley	Mileage	42.72
3061	Monte Northam	Mileage	41.64
3062	John Penn	Mileage	56.28
3063	Les Pippin	Mileage	34.92
3064	Phillip Reeves	Mileage	61.20
3065	Mark Ricketts	Mileage	7.08
3066	John Roberts	Mileage	63.36
3067	Jerry Rock	Mileage	42.00
3068	Carl Ruff	Mileage	106.20
3069	John Slish	Mileage	11.04
3070	Rashie Smith	Mileage	51.48
3071	Damon Stewart	Mileage	80.52
3072	Larry A. Stotts	Mileage	54.36
3073	F. A. Street	Mileage	87.36
3074	M. J. Stricker	Mileage	56.16
3075	Daniel Thompson	Mileage	125.64
3076	John Travers	Mileage	167.52
3077	John A. Tucker	Mileage	99.24
3078	Charles R. Waldon	Mileage	42.96
3079	Steven M. Watts	Mileage	38.28
3080	Robbie A. Wear	Mileage	45.72
3081	M. David Wright	Mileage	59.52
3082	Dale W. Fisher	Registration	3.50
3083	Lynn Harrison	Registration	3.50
3084	Carl Ruff	Registration	3.50
3085	Pete Street	Registration	3.50
3086	Robin Hund	Registration	3.50
3087	Janet Johnson	Registration	3.50
3088	Marcia MacDonald	Registration	3.50
3089	Mirriam Sisemore	Expenses	11.54
3090	Carolyn Smith	Registration	3.50
3091	Claudine Vail	Registration	3.50
3092	D & R Office Services	Services	2,400.00
3093	W. W. Grainger, Inc.	Bits	7.04
3094	Quality Bindery	Services	70.00
3095	Hoechst-Roussel Pharmaceuticals	Drugs	1,399.80
3096	Ives Laboratories	Drugs	730.38
3097	Kay Pharmacol Company	Drugs	308.74
3098	Mead Johnson Laboratories	Drugs	333.44
3099	Merck Sharp & Dohme	Drugs	1,812.95
3100	A & A Fire Protection Company	Maintenance	25.00
3101	Tulsa Produce	Supplies	13.40
3102	Tulsa Produce	Supplies	12.15
3103	Chandler Materials Company	Tile	810.75
3104	Cecil Lofton	Reimbursement	24.79
3105	Sound Electronics Video Company	Tapes	18.25
3106	Hazel Jean Adams	Mileage	9.84
3107	Claudia Arthrell	Mileage	52.80
3108	Donald M. Bingham	Mileage	26.76
3109	Mary Bradford	Mileage	33.12
3110	Sharon Carr	Mileage	44.04
3111	Dan Carroll	Mileage	49.32
3112	Barbara Jo Dickens	Mileage	16.80
3113	Margaret Hubbard	Mileage	17.76
3114	Melissa Iski	Mileage	12.00
3115	Linda McCamey	Mileage	64.68
3116	Glenn Ramsay	Mileage	2.40
3117	Bruce Sands	Mileage	26.64

WEDNESDAY NOVEMBER 12, 1975

1975-1976 GENERAL FUND

3118	Colin Smith	Mileage	$ 37.68
3119	John H. Smith	Mileage	53.04
3120	Barbara Walker	Mileage	42.84
3121	Larry Worley	Mileage	21.00
3122	City of Tulsa	Maintenance	95.23
3123	City Wide Container Service	Services	49.50
3124	H & R Meat Company	Supplies	216.79
3125	National Council on Crime	Subscriptions	50.00
3126	Rainbo Baking Company	Supplies	142.47
3127	Swan Saw Service	Maintenance	17.20
3128	Robert Erdwin	Supplies	29.25
3129	Tulsa Barber and Beauty Supply	Supplies	40.57
3130	Southwestern Bell Telephone	Service	9,797.36
3131	Tulsa County Fairgrounds Trust	Services	337.63
3132	Public Service Company	Service	453.67
3133	Tulsa Farm Equipment	Supplies	776.67
3134	Independent Material Company	Flour	22.50
3141	Dan McDonald	Expenses	382.94

1974-1975 UNRESTRICTED T-CASH

2005	Amulco Asphalt Company	Asphalt	980.64

1975-1976 UNRESTRICTED T-CASH

501	A & A Auto Electric	Parts	16.50
502	Goodyear Truck Tire Center	Tires	286.39
503	W. W. Grainger, Inc.	Pumps	59.28
504	Gulf Oil Company	Gasoline	1,892.28
505	Jack's Auto Supply	Supplies	199.81
506	Kelly Tractor & Implement Company	Parts	124.02
507	Miller's Truck Equipment	Parts	17.29
508	Tulsa Bandag	Supplies	50.00
509	Tulsa Bandag	Supplies	100.00
510	Turley Lumber Company	Supplies	9.98
511	W. W. Grainger, Inc.	Wrench	110.08
512	Crown Products	Supplies	14.30
513	Downing Mfg. Company	Supplies	180.20
514	Kelly Tractor & Implement Company	Parts	158.09
515	Lester's Gear & Automatic Parts	Parts	63.69
516	North Side State Bank	Rental	1,668.65
517	Oklahoma Natural Gas	Service	61.37
518	Public Service Company	Service	40.83
519	Public Service of Oklahoma	Service	79.76
520	Public Service of Oklahoma	Service	179.84
521	Service Battery Sales Company	Batteries	77.85
522	Bert Smith Road Machinery Company	Parts	54.22
523	Sun Motor Supply Company	Supplies	9.00
524	Sun Oil Company	Oil	279.56
525	Tulsa Auto Spring Company	Supplies	30.54
526	Welders Supply Company	Supplies	18.67
527	Colwell Supply & Equipment	Supplies	119.86
528	Crager Ford Tractor	Supplies	34.63
529	Exchange Auto Electric	Repairs	24.20
530	Gay Sales & Service	Supplies	3.90
531	General Tire Service	Repairs	7.50
532	Howard Chevrolet	Parts	473.32
533	Oklahoma Natural Gas	Service	19.54
534	Oklahoma Truck Supply	Supplies	79.94
535	Rogers Glass Company	Maintenance	85.61
536	Tulsa Communications Service	Maintenance	190.00
537	Tulsa Skelgas Service	Gasoline	3.36
538	Allison and Son Light Truc king	Services	30.00
539	Anchor Stone Company	Stone	952.48
540	Nelson Utility Products	Supplies	957.00
541	Nix Supply Company	Supplies	94.77
542	Sixty First and Memorial Dev.Corp.	Supplies	1,312.51
543	Sun Oil Company	Supplies	24.36
544	Sun Oil Company	Oil	174.90

WEDNESDAY NOVEMBER 12, 1975

1973-1974 RESTRICTED 2T-CASH

151	Standard Industries	Gravel	$ 1,180.62

1975-1976 RESTRICTED 2T-CASH

34	Cummins Construction Company	Asphalt	4,939.20
35	Cummins Construction Company	Asphalt	3,012.00
36	Cummins Construction Company	Asphalt	1,960.40

1974-1976 RESTRICTED 4T-CASH

148	Maupin Construction Company	Services	2,147.08

1975-1976 RESTRICTED 4T-CASH

80	Hemphill Corporation	Services	15,231.54
81	McMichael Concrete Company	Sand	99.30
82	McMichael Concrete Company	Sand	43.02
83	Flint Steel Corporation	Supplies	941.02
84	Keck Steel	Steel	367.25

CIVIL DEFENSE

3086	Civil Defense	Payroll	2,376.50
3087	Tulsa County Employees Retirement	County Portion	285.19

T.M.A.P.C.

9437	Breisch Engineering Company	Services	897.50
9438	Stifel, Nicolaus & Company	Services	500.00
9439	H. T. B. & Associates	Services	2,200.00
9440	William D. Packard	Services	2,292.50
9441	Joel Smith	Services	2,304.44
9442	CCE Services Company	Services	16.00
9443	City of Tulsa	Expenses	1,372.45
9444	Downtown Idea Exchange	Subscription	38.00
9445	Greenwood Press	Subscription	125.00
9446	Curtis Griggs	Services	143.00
9447	Karen Little	Services	126.00
9448	Manpower, Inc.	Invoice #32402367, #32402443	312.00
9449	Ross-Martin Company	Services	57.71
9450	Scott-Rice	Invoice #111036	60.24
9451	Triangle Company	Invoice #45817	1.50
9452	Triangle Company	Invoice #45826	3.85
9453	T.M.A.P.C.	Payroll	23,863.60

1975-1976 HEALTH FUND

740	Tulsa County Employees Retirement	County Portion	9,956.99
741	Velma Dickerson	Services	202.50
742	Stan Bielowicz	Services	105.30
743	Wayne Gilbert	Services	120.00
744	H & H Accounting Service	Services	742.50
745	Joelee Normand	Services	351.50
746	Karen O'Hara	Services	130.00
747	Osteopathic Radiology	Services	325.00
748	Carson Tood	Services	615.00
749	Elizabeth Allen	Mileage	20.16
750	Celia M. Bell	Mileage	41.52
751	H. Chris Brown	Mileage	69.84
752	Virgil Burba	Mileage	169.44
753	Judy F. Burgess	Mileage	85.20
754	Glenn Burnett	Mileage	40.92
755	Olease Burris	Mileage	68.64
756	Linda Calmus	Mileage	89.40
757	Nolan E. Christian	Mileage	7.80
758	Jerry G. Cleveland	Mileage	49.92
759	Gary Cox	Mileage	17.16
760	Gid B. Cox	Mileage	104.88
761	J. R. Cummings	Mileage	68.52

WEDNESDAY NOVEMBER 12, 1975

1975-1976 HEALTH FUND

762	Iris Davis	Mileage	$	31.68
763	Mary Downing	Mileage		3.12
764	Mary Dunn	Mileage		63.84
765	Lillian Dutro	Mileage		143.52
766	Georgia Eaves	Mileage		109.68
767	Susan Feineman	Mileage		34.56
768	Dan W. Hall	Mileage		95.52
769	Fred Hall	Mileage		33.36
770	Clyde Harding	Mileage		132.60
771	Dean Harrington	Mileage		84.96
772	Floy Hartman	Mileage		48.36
773	John Hartman	Mileage		17.64
774	Rhonda Holt	Mileage		71.28
775	Dan Honeyman	Mileage		68.40
776	Edith Hopkins	Mileage		67.92
777	Michael J. Howe	Mileage		43.32
778	Bobbie Hutchinson	Mileage		78.96
779	Mary Etta Johnson	Mileage		110.40
780	Rob Johnson	Mileage		110.76
781	Betty Johnny	Mileage		74.76
782	Billy P. Keener	Mileage		39.36
783	Vivian Kenny	Mileage		22.44
784	Joe King	Mileage		112.44
785	N. T. Kondos	Mileage		92.52
786	Geraldine Ling	Mileage		21.24
787	Wanda Macklin	Mileage		47.16
788	Glenda Mills	Mileage		63.12
789	Karen L. Moore	Mileage		7.80
790	Deana Norris	Mileage		24.96
791	Shirley Oakley	Mileage		76.32
792	Jean Obenour	Mileage		77.04
793	Bonnie Owen	Mileage		53.64
794	Rita Patterson	Mileage		51.72
795	Betty Pofahl	Mileage		14.88
796	Michael M. Polk	Mileage		86.40
797	M. F. Reece	Expenses		6.90
798	M. F. Reece	Mileage		59.52
799	Agnes H. Robohm	Mileage		8.40
800	Pam Rollins	Mileage		67.08
801	Ronald Sampson	Mileage		166.08
802	Suzanne Seibert	Mileage		44.16
803	Sid Smart	Mileage		62.64
804	Mary Smock	Mileage		36.72
805	Laura Spahn	Mileage		10.44
806	Mary Stewart	Mileage		93.48
807	William C. Tingley	Mileage		114.24
808	Neil H. Walker	Mileage		135.24
809	Jack Walling	Mileage		11.76
810	Helen Whitfield	Mileage		30.72
811	Pat Willits	Mileage		60.24
812	Marguerite Wilson	Mileage		19.32
813	Roy H. Wilson	Mileage		55.20
814	Gary Woodruff	Mileage		5.04
815	John Woodruff	Mileage		44.28
816	Robert M. Woodworth	Mileage		7.20
817	Viola Young	Mileage		59.76
818	George M. Beebe Enterprises	Parking		7.85
819	Bixby Telephone Company	Service		26.06
820	H. Chris Brown	Reimbursement		11.55
821	City of Collinsville	Utilities		57.87
822	Comanche Supply Company	Bags		50.00
823	A. B. Dick Products Company	Maintenance		51.00
824	Diffees Trash Service	Services		18.50
825	Fox Vliet	Drugs		304.00
826	Garbe's	Bulbs		7.92
827	Greener's Janitorial Service	Services		381.25
828	Peggy Hancock	Reimbursement		5.00
829	Hillcrest Medical Center	Medications		38.40
830	L. A. King Corporation	Supplies		104.82
831	Mechanical & Electrical Equipment	Frame		6.70

WEDNESDAY NOVEMBER 12, 1975

1975-1976 GENERAL FUND

832	Med-I-Cal Delivery Service	Services	$ 300.00
833	Meyer Brothers Drug Company	Supplies	29.40
834	Midas Muffler Shops	Supplies	43.00
835	Mini-Storage	Rental	35.00
836	George H. Neal	Services	200.00
837	George H. Neal	Services	200.00
838	Oklahoma Natural Gas	Service	13.11
839	Oklahoma Natural Gas	Service	10.09
840	OklahomaNatural Gas	Service	10.99
841	Oklahoma Natural Gas	Service	5.21
842	Oklahoma Natural Gas	Service	12.16
843	Oklahoma Osteopathic Hospital	Services	16.00
844	Osteopathic Pathologists	Services	15.00
845	Public Service Company	Service	103.84
846	Public Service Company	Service	1,570.27
847	Purolator Security	Service	61.50
848	State Agency for Surplus Property	Supplies	14.00
849	StateBoard of Barber Examiners	Applications	150.00
850	Superior Linen Service	Services	18.68
851	Tom Tate	Services	75.00
852	Town of Bixby	Utilities	19.25
853	Tulsa County News	Advertisement	1.50
854	Tulsa Radiology Associates	Services	13.00
855	Tulsa Urban League	Registration	35.00
856	Tulsa X-Ray Laboratory	Services	27.20
857	Union Gas System	Service	12.52
858	Warehouse Market Inc.	Prescriptions	36.69

PARKING METER DEPOSITORY

316	PPG Industries, Inc.	Door	222.00
317	Tayloe Paper Company	Equipment	191.01

SPECIAL PROJECTS

1622	Atlas Life Insurance	Premium	542.02
1623	Tulsa County Employees Retirement	County Portion	1,264.66
1624	ABC Uniforms & Linens	Service	12.00
1625	Walter Bryce Insurance Agency	Insurance	178.00
1626	Betty Crossley	Mileage	26.88
1627	Tom Eppler	Mileage	69.72
1628	Juanita Gaynor	Mileage	78.00
1629	Charlotte Gish	Mileage	26.52
1630	Jane Haines	Mileage	14.64
1631	Hillcrest Medical Center	Services	1,875.00
1632	Hospital Products	Supplies	447.41
1633	Willie E. Jarrett	Mileage	22.32
1634	Debra Lowe	Salary	29.68
1635	Pauline McKinney	Mileage	81.12
1636	Merrell National Laboratories	Supplies	654.64
1637	Mini Storage	Rental	35.00
1638	Syntex Laboratories	Supplies	280.00
1639	Tulsa Women's Clinic Inc.	Services	3,350.00
1640	Xerox Corporation	Rental	58.20
1641	Betty Yahola	Mileage	60.84

HEALTH DEPOSITORY

9202	Tulsa County Employees Retirement	County Portion	235.28
9203	EPA - Accounting Operations	Tuition	88.00

LAFORTUNE PARK DEPOSITORY

8089	Mico, Inc.	Parts	96.58
8090	Oklahoma Lighting Distributors	Lamps	59.74
8091	Stewart Electric Company	Services	12,051.62
8092	Wait Sales Company	Supplies	134.34
8093	Amatron	Supplies	92.54
8094	Burns International Security Service	Services	45.00
8095	City Utilities Service	Service	974.28
8096	Berry Carter Company	Supplies	903.24

WEDNESDAY NOVEMBER 12, 1975

LaFORTUNE PARK DEPOSITORY

8097	Berry Carter Company	Repairs	$ 61.38
8098	Eve, Inc.	Supplies	388.80
8099	Gay Sales And Service	Supplies	91.45
8100	Fred Jones Ford of Tulsa	Rental	225.00
8101	Earle M. Jorgensen Company	Supplies	114.40
8102	Nick Knott Turf Equipment	Supplies	270.85
8103	Nick Knott Turf Equipment	Supplies	950.00
8104	Nick Knott Turf Equipment	Supplies	950.00
8105	Nick Knott Turf Equipment	Fertilizer	950.00
8106	Nick Knott Turf Equipment	Tractor	11,270.25
8107	Luttrell Oil Company	Gasoline	423.17
8108	Oklahoma Natural Gas	Service	21.37
8109	Public Service Company	Service	175.98
8110	Southwest Irrigation	Supplies	75.36
8111	Southwestern Bell Telephone	Service	49.65
8112	Stewart Electric Company	Supplies	257.35
8113	Stewart Electric Company	Supplies	152.66
8114	Tulsa Container, Inc.	Services	198.14
8115	Wait Sales Company	Supplies	309.26
8116	Wait Sales Company	Equipment	800.00
8117	Wait Sales Company	Parts	37.43
8118	Wortman Central Air Conditioning	Repairs	300.14
8119	Handy Dan	Supplies	12.85
8120	Nick Knott Turf Equipment	Parts	89.75
8121	Oklahoma Tax Commission	Revenue	1,342.68
8122	Oklahoma Natural Gas	Service	86.98

JUVENILE DEPOSITORY

954	Atlas Life Insurance	Insurance	135.38
955	Tulsa County Employees Retirement	County Portion	341.10
956	Haywood Hill	Expenses	55.80
957	Sammye Hitchye	Mileage	30.36

1967 ROAD BOND

219	Jimmy K. Jones	Services	123.00

1970 BR BOND

240	Oklahoma Natural Gas	Relocation	15,984.45

COURTHOUSE AND JAIL DEPOSITORY

17	R. G. Dalious Construction Co.	Services	600.00

PAYROLL ACCOUNT

92	Tulsa County Treasurer	Health Fund	174.75
93	Tulsa County Treasurer	Special Projects	27.94
94	Tulsa County Treasurer	General Fund	836.42
95	Tulsa County Treasurer	Civil Defense	1,778.48

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

MONDAY NOVEMBER 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 Oakley seconded by Commissioner Newhouse to pay claim to Caldwell Construction Company in the amount of $ 48,026.80. 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

* * *

WEDNESDAY NOVEMBER 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; R. S. Newhouse, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

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

Sealed bids for Hwy Dist 3, for one (1) New 1976 Chevrolet Cab & Chassis truck with 12' flat bed, were received and opened. The bidders being five (5) in number, were as follows:

Bradley Chevrolet Inc.	$4,982.75
Jack Marshall Chevrolet Company	$5,023.
Ramsey Chevrolet	$5,013.63
Wilkerson Chevrolet Company	$5,362.
Swinson Chevrolet-Leon Lankford	$5,006.51

Moved by Commissioner Newhouse seconded by Commissioner Harris to award bid for Hwy Dist 3, for one (1) New 1976 Chevrolet Cab & Chassis truck with 12' flat bed, to Swinson Chevrolet-Leon Lankford, best bid meeting specifications, in the amount of $5,006.51. Upon roll call, motion carried.

WEDNESDAY NOVEMBER 19, 1975

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Chairman, final acceptance of and payment to the Emperial Kitchens and Appliances for the Health Department enlargement construction. (Clerks Misc File No 88919) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Constitution and Bylaws of the Tulsa County Park Board. (Clerks Misc File No 88918) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Project Agreement for Federal Aid Safer Roads Demonstration Program, by and between Tulsa County and the Oklahoma Department of Highways, with the exception of deletion of the last paragraph of Page 1. (Clerks Misc File No 88920) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, an Application for Permit, and Utility Permits:

Application for permit from Southwestern Bell to place buried cable beginning at a point 286 feet south of center of 186th Street North and North Lewis, by boring under Lewis at this point. (Clerks Misc File No 88921)

Utility Permit from the City of Sand Springs Water Department to bore under Coyote Trail approximately 150 feet west of Campbell Creek Road for 3/4 inch copper water service line. (Clerks Misc File No 88922)

Utility Permit from Public Service Company to bore under West 96th Street and Peoria in Jenks to place three-inch PVC conduit. (Clerks Misc File No 88923)

Utility Permit from Public Service to cut Florence Drive one-half mile south of 121st Street South for two-inch PVC condiut. (Clerks Misc file No 88924) 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, covering the regular monthly receipt of Highway T-Cash Funds and the reimbursement of CETA Title VI funds from the Tulsa Area Manpower Authority, Inc. (Clerks Misc File No 88925) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve, accept and file the following monthly reports for the month of October, 1975: Court Clerk; Sheriff. Upon roll call, motion carried.

WEDNESDAY NOVEMBER 19, 1975

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 November 14, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the travel expenses for W. L. George, Director of Data Processing, to review the State Examiner's and Inspector's computer audit and accounting system, in Oklahoma City, Oklahoma November 20 & 21, 1975, with cost not to exceed $50. (Clerks Misc File No 88929) 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, Certificate of County Treasurer, in the amount of $45,248.73. (Clerks Misc File No 88930) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel Actions:

County Clerk: Return from Sick Leave: Melvine Conkin, effective November 3, 1975. Resignation: Mary Gamble, effective November 14, 1975; Temporary Appointment: Gretl Neuwald, effective November 17, 1975-$425. (Clerks Misc File No 88931)

City-County Health: (excluding travel until November 26th meeting) Appointment: Dianne Odegard, effective November 20, 1975-$520 plus 12 cent mileage; Promotion: Claxton Nails, to Sanitarian I, effective December 1, 1975-$755 plus 12 cent mileage. (Clerks Misc File No 88932)

Assessor: Temporary Appointment: Thomas J. St.Ville, effective November 13, 1975-$450; Promotion: Larry Stotts, to Crew Chief, effective November 1, 1975-$667; Termination: (all effective November 30, 1975) Greg Baker; J. S. McIntosh; O. L. Harrison; Alton Burkhalter, effective November 14, 1975. (Clerks Misc File No 88933)

Chandler Park: Regular Appointment: (CETA) (all effective November 3, 1975) Jack Schat-$537; Martin Mabry-$537; Resignation: J. W. Bynum, effective November 7, 1975. (Clerks Misc File No 88934)

Court Clerk: Regular Appointment: Eileen Mary Barnhardt, effective November 17, 1975-$425; Resignation: Cynthia Wright, effective November 30, 1975. (Clerks Misc File No 88935)

Treasurer: Appointment: (no salary involved) (all effective

WEDNESDAY NOVEMBER 19, 1975

November 17, 1975) Carol Curry; Sue Hill; Ernestine Turner; Shelia Davis; Doris Prather; Linda Weaver; Shirley Gipson, effective November 18, 1975. (Clerks Misc File No 88936)

Social Service: Reinstatement: Clarence D. Lucas, effective November 17, 1975-$386. (Clerks Misc File No 88937) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the minutes of meetings held November 12 & 17, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to disallow Claim #367 and cancel Warrant #391, in the amount of $21.28; Claim #1612 and cancel Warrant #4699, in the amount of $22; and Claim #3254, no Warrant issued, 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 deduction. Upon roll call, motion carried.

<u>1973-1974 GENERAL FUND</u>			
9795	McMichael Asphalt Sales Co.	Asphalt	$ 272.76
<u>1974-1975 GENERAL FUND</u>			
10581	Freeland Brown	Medication	2.60
10582	Standard Industries	Supplies	2,481.83
<u>1975-1976 GENERAL FUND</u>			
3135	Sand Springs Newspaper	Publishing	232.85
3136	Clarence L. Boyd Company	Sockets	19.77
3137	Chandler Materials Company	Sand	464.55
3138	Concrete Forming Supply	Ties	21.40
3139	Darlene Hunter	Registrations	1.50
3140	Maurina Tomblin	Registrations	52.00
3142	Xerox Corporation	Supplies	322.25
3143	Oklahoma State Penitentiary	Copies	3.00
3144	Oklahoma State Penitentiary	Records	3.00
3145	Mosler	Key	1.65
3146	J. D. Young Company	Film	45.00
3147	Earl's Radiator Service	Repairs	10.50
3148	Shields Equipment & Supply	Maintenance	512.15
3149	Sun Oil Company	Supplies	15.90
3150	Sun Oil Company	Supplies	68.00
3151	State Dept. of Institutions	Expenses	8,248.68
3152	Frye Copysystems	Ribbons	186.00
3153	Xerox Corporation	Equipment	10.76
3154	Anchor Stone Company	Rock	252.62
3155	Big Three Industries	Supplies	15.60
3156	Jack's Auto Supply	Supplies	37.20
3157	J & J Mower Repair	Supplies	24.80
3158	Oklahoma Natural Gas	Service	29.02
3159	Sun Oil Company	Gasoline	136.50

WEDNESDAY NOVEMBER 19, 1975

1975-1976 GENERAL FUND

3160	Sun Oil Company	Gasoline	$ 440.10
3161	Clayton Wyse Automotive Repair	Supplies	80.86
3162	Dept. of Institutions	Expenses	1,404.61
3163	City Map Service	Texoprints	22.50
3164	Purolator Security	Services	100.00
3165	Xerox Corporation	Rental	192.60
3166	Xerox Corporation	Rental	1,199.08
3167	Sandra K. Parks	Salary	221.67
3168	Fred Jones Ford	Repairs	316.40
3169	Brake & Clutch Service	Maintenance	212.43
3170	Broken Wheel Auto Parts	Hoses	8.01
3171	Chloride Connrex Corporation	Battery	28.40
3172	Goodyear Truck Tire Center	Tires	1,139.22
3173	Gulf Oil Company	Gasoline	2,018.18
3174	Leland Equipment Company	Supplies	468.55
3175	Moulder-Oldham	Supplies	50.15
3176	Skelly Oil Company	Fuel	301.34
3177	Sun Oil Company	Oil	116.60
3178	T. G. S., Inc.	Parts	23.11
3179	Universal Joint Specialists	Parts	64.40
3180	Welders Supply Company	Supplies	23.50
3181	Welders Supply Company	Supplies	19.68
3182	Bill White Chevrolet Company	Supplies	121.11
3183	3M Company	Rental	240.50
3184	Berry Carter Company	Supplies	62.00
3185	Don Duncan	Services	80.00
3186	Southwestern Bell Telephone	Service	51.60
3188	Andrew B. Allen	Expenses	28.80
3189	Rhodes Printing Company	Envelopes	57.12
3190	Anita B. Matthies	Transcript	16.50
3191	Kermit Hedman	Records	4.40
3192	Bradley's Lock & Safe Service	Supplies	18.76
3193	City Utilities Service	Service	10.00
3194	City of Tulsa Finance Department	Board Bill	149.50
3195	Engler PhotoSupply Company	Maintenance	12.90
3196	Monroe	Service	62.75
3197	Nichols Insurance Agency	Bonds	140.00
3198	Ridley's Sound Company	Repairs	30.00
3199	Dan P. Scott & Sons	Supplies	157.20
3200	Skaggs Drug Centers	Supplies	8.34
3201	Southwestern Bell Telephone	Services	31.55
3202	Southwestern Bell Telephone	Service	14.05
3203	Watts and Green Glass Company	Glass	25.00
3204	Dave Faulkner	Expenses	10,587.99
3205	Engler Photo Supply Company	Equipment	79.80
3206	Central Ambulance Service	Services	48.00
3207	Consumers Service Stations	Supplies	52.90
3208	Hospital Products Inc.	Supplies	154.05
3209	Hospital Products Inc.	Supplies	129.94
3210	Hospital Products Inc.	Supplies	156.70
3211	H. J. Maxey	Services	130.00
3212	Tulsa Psychiatric Center	Services	1,709.03
3213	IBM Corporation	Tape	48.60
3214	Scott-Rice Company	Supplies	14.85
3215	Carpenter Paper Company	Supplies	79.00
3216	Inter. Society of Arboriculture	Subscription	20.00
3217	The Singer Company	Repairs	29.30
3218	Anita Nesbitt	Expenses	25.00
3219	Beacon Stamp & Seal Company	Stamps	11.55
3220	City Map Service	Texoprints	22.50
3221	International Brokerage Company	Supplies	502.41
3222	G. Dale Janda	Expenses	78.55
3223	Scott Rice	Supplies	77.86
3224	Scott Rice	Supplies	217.65
3225	Scott Rice	Supplies	184.10
3226	State Co. Supts. Association	Fee	25.00
3227	Scott Rice	Furniture	1,296.00
3228	Phillip A. Reeves	Mileage	31.20
3229	Bell & Howell	Equipment	140.00
3230	Jack Calmes Supplies	Supplies	5,750.00
3231	City Map Service	Texoprints	62.50

WEDNESDAY NOVEMBER 19, 1975

1975-1976 GENERAL FUND

3232	Exel Photo Camera Store	Prints	$ 9.57
3233	Goodner Van McGraw	Supplies	157.00
3234	Midcontinent Maps and Reprod.	Maps	193.75
3235	Parker Office Supply	Supplies	124.80
3236	Parker Office Supply	Supplies	40.03
3237	Scott-Rice	Supplies	38.40
3238	S & S Radio Supply	Supplies	4.68
3239	Southern Rubber Stamp Company	Supplies	14.75
3240	Eastulsa Office Supply	Supplies	254.38
3241	IBM Corporation	Typewriters	4,439.00
3242	L & M Office Furniture	Chairs	1,679.40
3243	L & M Office Furniture	Furniture	677.76
3244	Parker Office Supply	Furniture	713.83
3245	Scott-Rice	Furniture	848.07
3246	B & K Electronic Alarm Company	Services	30.00
3247	W. W. Grainger, Inc.	Pump	87.50
3248	Oklahoma Armored Car	Service	50.00
3249	Hollis Walton	Reimbursement	25.00
3250	Beatrice Foods Company	Groceries	39.35
3251	Crown Hill Cemetery	Services	60.00
3252	Doctors' Hospital	Services	1,102.60
3253	Hillcrest Medical Center	Services	1,669.68
3255	Cain's Coffee Company	Supplies	96.33
3256	Tulsa Produce	Supplies	14.90
3257	Anchor Stone Company	Rock	987.63
3258	Crager Ford Tractor	Supplies	2.97
3259	Sutherland Lumber Company	Supplies	16.35
3260	Tulsa Linen Service	Services	12.60
3261	Sooner Office Supply	Supplies	75.08
3262	Gene Reid	Mileage	18.24
3263	Bureau of Business Practice	Publication	10.44
3264	R. G. Dalious Construction Co.	Maintenance	447.72
3265	Fadler Company	Supplies	811.72
3266	The Original Chili Bowl	Supplies	26.70
3267	The Page Milk Company	Supplies	126.16
3268	The Page Milk Company	Supplies	117.51
3269	The Psychological Corp.	Supplies	30.16
3270	Southwestern Bell Telephone	Service	113.25
3271	Superintendent of Documents	Directory	5.05
3272	Tulsa Daily Legal News	Publishing	58.35
3273	Otis W. Williams	Rent	160.00
3274	Xerox Corporation	Rental	464.26
3275	IBM Corporation	Rental	310.00
3276	Scott Rice Company	Supplies	240.59
3277	Sooner Office Supply	Envelopes	18.86
3278	Tulsa Camera Record Company	Supplies	594.98
3279	United States Post Office	Postage	3,500.00
3280	American Camera Equipment	Repairs	66.50
3281	A. B. Dick Products	Supplies	39.20
3282	A. B. Dick Products	Supplies	178.50
3283	Duplex RProducts	Services	976.21
3284	Engler Photo Supply Company	Supplies	19.84
3285	Honeywell Protection Services	Maintenance	10.00
3286	IBM Corporation	Rental	1,365.00
3287	IBM Corporation	Equipment	76.67
3288	Moulder-Oldham Company	Supplies	44.60
3289	Oklahoma Natural Gas	Service	79.31
3290	Southwestern Bell	Service	14.75
3291	S & S Radio Supply	Supplies	14.40
3292	Tulsa Camera Record Company	Film	376.80
3293	Xerox Corporation	Rental	815.40
3294	Xerox Corporation	Rental	240.00
3295	A. B. Dick Products	Equipment	2,695.00
3296	IBM Corporation	Typewriters	1,296.00
3297	Big Three Industries	Maintenance	9.00
3298	Gates Hardware & Supply	Supplies	41.45
3299	National Recreation & Park Assoc.	Subscription	10.00
3330	Mary Leona Gamble	Salary	175.71

WEDNESDAY NOVEMBER 19, 1975

1974-1975 UNRESTRICTED T-CASH

2006	Standard Industries	Supplies	$ 234.53

1975-1976 UNRESTRICTED T-CASH

545	Clarence L. Boyd Company	Supplies	51.17
546	Skelly Oil Company	Fuel	286.70
547	Truck Parts & Equipment	Supplies	57.79
548	Truck Parts & Equipment	Supplies	70.65
549	Chandler Materials Company	Tile	108.00
550	Downing Mfg. Company	Services	204.80
551	McPherson Brothers Transports	Oil	1,725.84
552	Oklahoma Dept. of Public Safety	Application	5.00
553	Public Service Company	Service	2,840.00
554	Aeriel Photo Service	Services	95.00
555	Big Three Industries	Maintenance	42.00
556	Bixby Feed Mill No. 2	Seed	46.00
557	Chandler Materials Company	Tiles	183.75
558	Chandler Materials Company	Tile	147.15
559	Gulf Oil Company	Gasoline	1,998.29
560	McMichael Asphalt Sales Company	Asphalt	53.25
561	McPherson Brothers Transports	Oil	6,776.85
562	Precision Tire Company	Tires	27.80
563	Public Service Company	Service	152.79
564	Service Battery Sales Company	Batteries	54.90
565	Wheeler and Associates	Services	903.25
566	Hobbs Trailers	Supplies	14.10
567	Nelson Utility Products	Supplies	1,044.00
568	Perrin & Son	Parts	40.00
569	Sixty-First and Memorial Dev. Corp.	Supplies	1,447.40
570	Strescon Inc.	Services	3,488.70
571	W. W. Grainger, Inc.	Grinder	93.46

1975-1976 RESTRICTED 2T-CASH

37	3M Company	Supplies	543.20

1975-1976 RESTRICTED 4T-CASH

85	Bosco Construction Fasterners	Supplies	253.40
86	Cadillac Plastic & Chemical Co.	Supplies	393.09
87	Chandler Material Company	Tile	153.75
88	McPherson Brothers transports	Oil	3,097.98
89	Sutherland Lumber Company	Plywood	150.84
90	Tulsa Screw Products	Supplies	9.62
91	Standard Industries	Supplies	2,348.01

REVENUE SHARING

1040	Breisch Engineering	Services	1,800.00
1198	Breisch Engineering	Services	1,134.95
1201	I.B.M.	Services	80.20
1202	Sickle Cell Anemia Research	Stamps	20.00
1203	Constance Lytle	Services	150.00
1204	Jimmy K. Jones	Services	78.50
1205	Jimmy K. Jones	Services	123.50
1206	Jimmy K. Jones	Services	21.50
1207	Cadillac Plastic & Chemical Company	Supplies	66.53
1208	Gay Sales & Service	Supplies	19.75
1209	Earle M. Jorgensen Company	Supplies	344.66
1210	McMichael Concrete Company	Concrete	371.20
1211	Keck Steel	Steel	438.30
1212	Barton Construction Company	Services	5,992.00
1213	Caldwell Construction Company	Services	48,026.80
1214	Maupin Construction Company	Services	53,655.43
1215	Rauch Brothers	Chain	19.80
1216	R. A. Young & Son	Pipe	1,246.13
1217	Wickersham Construction Company	Services	26,515.10
1218	Sperry Remington	Services	4,309.89
1219	Wheeler and Associates	Services	41.00
1220	NCR Corporation	Rental	470.00
1221	Stafford Lowdon Company	Journal	159.25

WEDNESDAY NOVEMBER 19, 1975

REVENUE SHARING

1222	Charles S. Blue	Expenses	$ 30.67
1223	George Phillips	Expenses	30.87
1224	Glenn Rhees	Expenses	30.67
1225	Strescon Inc.	Services	1,939.30
1226	River Parks Authority	County Share	2,377.00
1227	Tulsa County Employees Retirement	County Portion	79.50
1228	Fred Jones Ford	Rental	45.00
1229	Tulsa Motor Vehicle License Ag.	Tag	3.90
1230	Tulsa County Employees Retirement	County Portion	327.17
1231	Tulsa County Employees Retirement	County Portion	797.52
1232	Cal Johnson Construction Co.	Services	20,369.30

1975-1976 HEALTH FUND

859	Wayne Gilbert	Services	120.00
860	Kenneth Benjamin	Mileage	169.92
861	Maxine Bosch	Mileage	31.08
862	Marilyn Johnson	Mileage	14.88
863	Elizabeth S. Key	Mileage	8.88
864	Willie E. Koerner	Mileage	156.60
865	Michael Polk	Expenses	3.60
866	Donna Shea	Mileage	45.12
867	Trucy Sudberry	Expenses	59.51
868	Mary Ann Welker	Mileage	17.16
869	John J. Zima, Jr.	Mileage	119.04
870	Abbott Laboratories	Supplies	605.60
871	Air Products & Chemicals	Supplies	432.70
872	Allied Plumbing Company	Supplies	20.56
873	Walter Bryce Insurance Agency	Insurance	8,184.00
874	Business Printing	Books	393.55
857	Childrens Medical Center	Services	87.50
876	Chief Freight Lines Company	Equipment	12.35
877	Chloride Connrex	Battery	29.50
878	City Utility Service	Services	32.32
879	City Utility Service	Services	120.30
880	Dow Chemical Company	Drugs	227.52
881	Margaret Garner's Answering Ser.	Services	25.00
882	The Gas Service Company	Service	11.54
883	General Telephone	Service	54.65
884	Gulf Oil Corporation	Gasoline	3,024.16
885	Gulf Oil Corporation	Gasoline	3.90
886	Holland Photo	Filter	7.16
887	Honeywell Protection Services	Services	184.50
888	Hope Lumber & Supply	Supplies	16.64
889	IBM Corporation	Rental	121.25
890	IBM Corporation	Element	18.00
891	Litho Negative Service	Services	11.10
892	Moulder-Oldham	Supplies	519.15
893	Moulder-Oldham	Supplies	145.65
894	O.K. Fire Protection Company	Maintenance	7.00
895	Pacific Wheel Alignment	Maintenance	9.00
896	Precision Tire Company	Maintenance	56.80
897	Public Service Company	Service	134.58
898	Public Service Company	Service	53.61
899	Public Service Company	Service	32.27
900	Ryder Truck Rental	Rental	28.08
901	Sears, Roebuck & Company	Tubes	3.58
902	Sears, Roebuck & Company	Maintenance	191.13
903	Southwestern Bell Telephone	Service	1.15
904	Southwestern Bell Telephone	Service	20.21
905	Southwestern Bell Telephone	Service	189.70
906	Southwestern Bell Telephone	Service	20.90
907	Southwestern Bell Telephone	Service	49.30
908	State Board of Barber Examiners	Exams	80.00
909	St. Johns Hospital	Services	385.14
910	St. Johns Hospital	Services	377.29
911	Sutterfield DX	Services	6.00
912	Larry W. Taylor	Services	216.34
913	Town of Skiatook	Utilities	35.18
914	Tulsa N.O. Nelson Company	Supplies	143.75

WEDNESDAY NOVEMBER 19, 1975

1975-1976 HEALTH FUND

.915	Tulsa Trane Service Agency	Maintenance	$ 24.10
.916	Welders Supply	Supplies	7.29
.917	Welders Supply Company	Supplies	8.25
.918	Wies Welding Works	Services	15.00
.919	Xerox Corporation	Rental	415.48
.920	Al's Auto Service	Maintenance	334.65
.921	Grady Barrens	Expenses	12.86
.922	St. Johns Hospital	Services	510.90

SPECIAL PROJECTS

1642	Beene Paper Company	Supplies	61.00
1643	Dean H. Diment	Mileage	20.52
1644	Calvin Garrett	Mileage	163.08
.1645	LaMaison, Inc.	Rent	550.00
1646	Planned Parenthood Association	Expenses	8,527.73
1647	Charles Redricks	Mileage	30.96
1648	Dean Rubber Company	Supplies	235.20
1649	Shirley Shepherd	Refund	25.00
.1650	Syntex Labs	Drugs	1,814.40
.1651	Jay Weinstein	Services	1,650.00

LaFORTUNE PARK DEPOSITORY

.8123	Public Service Company	Service	1,282.64
.8124	Sooner Equipment	Supplies	422.15
.8125	Kelly Tractor & Impl. Company	Supplies	34.56
.8126	William F. Knott Trucking	Soil	180.00
8127	Mico, Inc.	Supplies	91.43
.8128	Sooner Rag & Wiping	Rags	50.00
.8129	Southwest Irrigation Company	Supplies	938.70
.8130	Wait Sales Company	Supplies	466.21
.8131	Mac's Hydraulic Jack Service	Seals	35.50
.8132	Service Station Equipment	Maintenance	28.00
.8133	J. D. Young Company	Paper	17.65

JUVENILE DEPOSITORY

.959	Corrections Magazine	Subscription	48.00
.960	X I C O M	Supplies	177.20

PAYROLL ACCOUNT

96	Tulsa County Treasurer	General Fund	350.98

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

WEDNESDAY NOVEMBER 26, 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 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

3187	Alsuma Park	Payroll	$ 351.00
3300	Juvenile Bureau	Payroll	46,913.21
3301	Susie Greer	Wages	407.00
3317	Co. Commissioners' Staff	Payroll	3,911.00
3318	Social Services	Payroll	21,053.50
3319	Co. Engineers Field Crew	Payroll	4,545.00
3320	Data Processing	Payroll	22,405.00
3321	Building Superintendent	Payroll	34,415.28
3322	Building Superintendent	Payroll	1,107.00
3323	County Inspection	Payroll	9,303.00
3324	Raymond E. Lansford	Salary	100.00
3325	County Agent	Payroll	6,390.00
3326	O'Brien Park	Payroll	7,863.00
3327	Election Board	Payroll	8,983.00
3328	Election Board	Payroll	129.50
3329	Alton Burkhalter	Salary	333.50
3331	County Sheriff	Payroll	77,225.25
3332	County Treasurer	Payroll	24,481.25
3333	County Treasurer	Payroll	2,150.00
3334	County Assessor	Payroll	48,759.05
3335	County Assessor	Payroll	2,791.75
3336	County Assessor	Payroll	50,305.15
3362	Court Clerk	Payroll	53,354.58
3363	Court Clerk	Payroll	320.00
3364	County Clerk	Payroll	24,577.47
3365	County Clerk	Payroll	712.50
3366	Clarence D. Lucas	Wages	178.40
3391	Central Services	Payroll	11,778.04
3392	Jeannine Martin	Payroll	164.56
3393	Cecil Sullivan	Services	84.00
3424	County Superintendent of Schools	Payroll	5,661.25
3425	Mildred Irene Baker	Salary	210.00
3498	Michelle E. Cox	Salary	189.50
3525	Ray Carter	Salary	200.00
3526	Henry N. Swindell	Salary	210.00
3527	Lydell Warren	Salary	61.25

1975-1976 UNRESTRICTED T-CASH

572	Highway District #3	Payroll	8,586.00
573	Highway District #1	Payroll	17,710.00
604	Highway District #2	Payroll	20,074.26

1975-1976 RESTRICTED 2T-CASH

38	Highway District #3	Payroll	10,348.40
39	Highway District #1	Payroll	10,744.00
42	Highway District #2	Payroll	9,981.80

WEDNESDAY NOVEMBER 26, 1975

1975-1976 RESTRICTED 4T-CASH			
92	Highway District #3	Payroll	$ 11,527.04
93	Highway District #1	Payroll	2,007.00
96	Highway District #2	Payroll	5,458.28
CIVIL DEFENSE			
3088	Civil Defense	Payroll	2,376.50
REVENUE SHARING			
1233	County Commissioners	Salaries	5,452.50
1234	County Commissioners' Office Staff	Payroll	13,292.00
1235	County Parks	Payroll	1,638.80
1236	Chandler Park	Payroll	82.50
1237	Chandler Park	Payroll	7,075.60
1238	Henry McGriff	Salary	330.00
1975-1976 HEALTH FUND			
923	Health Department	Payroll	165,475.17
924	Dianne Odegard	Salary	190.63
925	Gertrude Smith	Salary	32.00
SPECIAL PROJECTS			
1652	Special Projects	Payroll	21,841.00
HEALTH DEPOSITORY			
9204	Health Depository	Payroll	4,525.00
LaFORTUNE PARK DEPOSITORY			
8134	LaFortune Park	Payroll	17,035.00
8135	LaFortune Park	Payroll	3,455.80
JUVENILE DEPOSITORY			
958	Juvenile Bureau	Payroll	6,862.73
1975-1976 LIBRARY FUND			
440	Library--North	Payroll	8,818.02
441	Library--Sr. Citizens	Payroll	3,789.30
437	Library--Central	Payroll	76,661.61
438	Library--Southeast	Payroll	16,270.37
439	Library--Southwest	Payroll	7,137.20

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 NOVEMBER 26, 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:

Sealed bids for Hwy. Dist. 2, for one (1) New Dump body mounted spreader, were received and opened. The Bidders being one (1) in number were as follows:

Tulsa Machinery Company $2,140.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to award the bid for Hwy. Dist. 2, for one (1) New Dump body mounted spreader, to Tulsa Machinery, in the amount of $2,140. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve the participation of Tulsa County in a project with the City of Broken Arrow to improve the intersection of 71st Street and Lynn Lane Road, by widening and adding turning lanes on both streets at the intersection. (Clerks Misc File No 88946) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Resolution No. 1089:408, adopting Flood Hazard Area Maps for a portion of Mingo Creek located between I-44 and 41st Street South, and a portion of Joe Creek located between 65th Street South and the Arkansas River, in the Tulsa Metropolitan Area, State of Oklahoma, and declaring an emergency. (Clerks Misc File No 88945) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to have Mr. James E. Goddard to perform services relating to the floodplain management study. (Clerks Misc File No 88947) 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 funds in the amount of $746.88 which have been received from the sale of scrap metals by Highway District 3. (Clerks Misc File No 88948) 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 November 21, 1975. Upon roll call, motion carried.

WEDNESDAY NOVEMBER 26, 1975

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the travel expenses for Donald M. Neville and Renn LaCroix, with C-C Health, to attend Course, held in Dallas, Texas, December 8 through 9, 1975, with cost not to exceed $317, and for Thomas Eppler, to attend same Course, with cost not to exceed $137. (Clerks Misc File No 88932) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel Actions:

City-County Library: Appointment: Margaret Augustine, effective November 1, 1975-$530; Marsha Ann McIntosh, effective November 11, 1975-$191; Merit Increase: Donald Baird, effective December 1, 1975-$510; Change of Status: (to a higher grade) Maryella Beck, effective December 1, 1975-$782; Retirement: Irving Bloom, effective December 4, 1975; Satisfactory Performance Increase & To a Higher Grade: (* Includes car allowance) Kathy Chapman, effective December 1, 1975-$807*; Satisfactory Performance Increase: (all effective December 1, 1975) Allan D. Gibson-$198.50; Susan Holland-$681; Michelle Jenkins-$198.50; Rosemary Moran-$747; Resignation: Pat B. Hudson, effective September 19, 1975. Overtime for Month of November: Deborah Carman-$354.24; David Darnold-$213; Michelle Jenkins-$199.80; Donna Keith-$207.66; Robert Pearson-$277;Don Suits-$256.32; Jimmie Lee-$273.30; Michael Andreen-$491.68; Ed Bettinger-$272.54; Alma Harmon-$205.50. (Clerks Misc File No 88950)

County Clerk: Change of Status: (From Temp. to Regular)Appt.) Lydell Warren, effective November 20, 1975-$425. (Clerks Misc File No 88951)

City-County Health: Appointment: Emily Jeanne Ball, effective December 1, 1975-$460. (Clerks Misc File No 88952)

Social Services: Termination: John Thomas, effective December 1, 1975. (Clerks Misc File No 88953)

Court Clerk: Resignation: Eric G. Fiscus, effective November 30, 1975. (Clerks Misc File No 88954)

Highway District 2: Resignation: Debra Rouse, effective November 30, 1975; Temporary Appointment: Shirley Jean Parks, effective December 1, 1975-$537. (Clerks Misc File No 88955)

Building Superintendent: Reinstatement: (Part-time Appt.) Charles Calhoun, effective October 24, 1975-$40 per day. (Clerks Misc File No 88956)

WEDNESDAY NOVEMBER 26, 1975

O'Brien Park: Transfer to Park Dept. & Promotion: George Phillips, effective December 1, 1975; Promotion: Richard Bales, to Activity Director, effective December 1, 1975-$710. (Clerks Misc File No 88957)

Park Department: Transfer from O'Brien Park & Promotion: George Phillips, to Superintendent of Recreation, effective December 1, 1975-$945. (Clerks Misc File No 88958)

Chandler Park: Regular Appointment: Carl Stevins, effective November 24, 1975-$537. (Clerks Misc File No 88959)

Treasurer: Appointment: (no salary involved) Juanita Williams, effective November 24, 1975; Part-time Appointment: Janit Ann Merritt, effective November 24, 1975-$475. (Clerks Misc File No 88960)

LaFortune Park: Resignation: David Lee Terry, effective November 30, 1975; Transfer; Curtis T. Boyd, to Maint. III, effective December 1, 1975-$592. (Clerks Misc File No 88961)

County Agent: Appointment: Bruce Vontungeln, effective December 1, 1975-$435. (Clerks Misc File No 88962)

Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Minutes of the meeting held November 19, 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 deductions. Upon roll call, motion carried.

1975-1976 GENERAL FUND

3302	IBM Corporation	Rental	$ 396.00
3303	Southwestern Bell Telephone	Service	42.60
3304	Otasco #61	Supplies	15.11
3305	Edith Thiessen	Supplies	10.38
3306	Mike Humphrey	Mileage	26.40
3307	Myra A. Peters	Services	356.00
3308	Drywall Supply	Supplies	48.89
3309	Eve, Inc.	Supplies	527.92
3310	Indian Lock & Key Shop	Keys	5.60
3311	Kirby Company	Supplies	19.50
3312	Murray Womble Company	Signs	34.00
3313	Palmer Supply Company	Supplies	144.25
3314	Jim Sesow Auto Paint & Supply	Laquer	11.00
3315	Southwestern Bell Telephone	Service	252.34
3316	Wesche Company	Services	350.00
3337	Dan P. Scott & Sons	Supplies	15.75
3338	Oklahoma State Penitentiary	Records	3.00
3339	John F. Cantrell	Expenses	49.52
3340	Xerox Corporation	Rental	240.00
3341	Safeway Stores	Groceries	3,242.90
3342	Hillcrest Medical Center	Services	51.60

WEDNESDAY NOVEMBER 26, 1975

1975-1976 GENERAL FUND

3343	Memorial Park	Services	$ 180.00
3344	Tulsa X-Ray Lab	Services	33.34
3345	Herbert Gibson Agency	Audit	6,126.00
3346	Tulsa Daily Legal News	Publishing	8.70
3347	Commercial Lumber Company	Supplies	53.76
3348	Enlow Farm Equipment	Supplies	186.00
3349	J. C. Hamilton Company	Supplies	15.91
3350	Sutherland Lumber Company	Supplies	101.44
3351	Thrasher's Carburetor Exchange	Carburetor	47.50
3352	S & S Radio Supply	Supplies	149.70
3353	Allied Plumbing Company	Supplies	63.70
3354	1925 National Plaza Corporation	Rent	763.54
3355	Grace K. Upshaw	Rental	1,500.00
3356	Westinghouse Electric Corporation	Maintenance	204.00
3357	Big Three Industries	Maintenance	6.00
3358	Millers Truck Equipment	Bolts	13.26
3359	Oklahoma Natural Gas	Service	24.48
3360	Public Service Company	Service	61.65
3361	Standard Industries	Supplies	49.69
3367	The Mosler Safe Company	Service	187.00
3368	Bell Telephone	Service	182.28
3369	Jenson Photographic	Film	14.08
3370	Scott Rice Company	Supplies	209.70
3371	Sooner Office Supply	Supplies	77.64
3372	Charles N. Bailey	Mileage	18.00
3373	Tulsa Cardiovascular Assoc.	Services	5.00
3374	Kenneth Slaten	Services	975.00
3375	Atlas Life Insurance	Insurance	1,664.25
3376	Anchor Paint Company	Supplies	65.10
3377	Brake & Clutch Service	Supplies	116.44
3378	Flasher Company	Rental	15.50
3379	Midwestern Engine & Equipment	Supplies	155.52
3380	Tennant Company	Supplies	100.60
3381	Westinghouse Electric Corporation	Maintenance	1,331.00
3382	G. H. Welch Window Washing	Service	260.00
3383	Bell Telephone	Service	27.10
3384	Southwestern Computing Service	Services	1,684.21
3385	Xerox Corporation	Rental	145.00
3386	Automotive, Inc.	Supplies	103.25
3387	General Tire Service	Tubes	6.20
3388	Rural Water Dist. No. 3	Service	7.75
3389	Tulsa Co. Utility Services	Services	26.65
3390	Evelyn Campbell	Reimbursement	45.00
3394	Eastman Kodak Company	Supplies	221.10
3395	Loren East	Expenses	5.00
3396	Sherry Graham	Expenses	5.00
3397	John Johnson	Expenses	17.60
3398	George Murattet	Expenses	5.00
3399	Diana Olendoroff	Expenses	5.00
3400	Jerry Neeley	Expenses	5.00
3401	Barbara Nickens	Expenses	5.00
3402	Suana Stewart	Expenses	19.40
3403	Pam Wakefield	Expenses	5.00
3404	Eaton Laboratories	Drugs	137.20
3405	Roche Laboratories	Drugs	2,285.22
3406	Smith Kline & French	Drugs	1,302.00
3407	The Upjohn Company	Drugs	178.20
3408	The Upjohn Company	Drugs	189.00
3409	Warner/Chilcott Division	Drugs	700.05
3410	Osteopathic Pathologists	Services	212.75
3411	Bean Plumbing & Electric	Maintenance	53.85
3412	Berry Carter Company	Supplies	253.38
3413	City Feed Store	Bait	2.98
3414	Dale Carter Lumber Company	Supplies	670.52
3415	Moulder-Oldham Company	Supplies	803.50
3416	Scott Rice Company	Paint	21.00
3417	Linda Jane Elder	Registrations	13.50
3418	Maurina Tomblin	Registrations	53.00
3419	Allee Office Equipment	Typewriter	673.00
3420	Southwestern Bell Telephone	Service	37.40
3421	Public Service Company	Service	1,187.68

WEDNESDAY NOVEMBER 26, 1975

1975-1976 GENERAL FUND

3422	Southwestern Bell Telephone	Service	$ 15.80
3423	Doris Greenberg	Services	50.00
3426	Willie Anderson	Mileage	63.70
3427	Don Bobino	Mileage	68.75
3428	Kenneth Carter	Mileage	19.50
3429	Carl Chism	Expenses	239.20
3430	Mike Clancy	Mileage	72.90
3431	Roy Clugston	Expenses	124.73
3432	James Davis	Mileage	20.00
3433	Ray Fairconeture	Mileage	19.50
3434	Dave Headrick	Mileage	91.20
3435	W. L. Heard	Mileage	75.90
3436	Dorothy Kopp	Services	60.00
3437	Dorothy Kopp	Services	20.00
3438	Don Lundy	Mileage	21.00
3439	Wayne Martin	Mileage	14.40
3440	Leroy Metz	Mileage	19.50
3441	J. J. Micek	Mileage	35.10
3442	Lee D. Modock	Mileage	19.50
3443	Jerry Moody	Mileage	108.10
3444	Jerry Moody	Mileage	75.40
3445	D. L. Myers	Mileage	60.00
3446	Michael Nichols	Services	50.00
3447	Bill O'Dell	Mileage	107.70
3448	Charles Porter	Mileage	18.30
3449	Bob Sams	Expenses	343.67
3450	Wylie Shipman	Mileage	45.10
3451	Ray F. Welsh	Mileage	32.70
3452	Goodner Van McGraw-Edison Company	Supplies	28.05
3453	Supreme Sales Company	Supplies	300.00
3454	Southwestern Bell Telephone	Service	14.28
3455	William S. Agent	Services	125.00
3456	Freeland Brown Pharmacy	Medicine	430.98
3457	Orthopedics	Services	91.00
3458	Edison	Supplies	220.84
3459	Sears Roebuck & Company	Refrigerator	459.88
3460	Texas Instruments	Calculator	32.75
3461	McClure's Office Supply	Supplies	33.43
3462	Carl Whitcomb	Book	17.35
3463	J. D. Young Company	Supplies	45.06
3464	ITT Terryphone Corporation	Rental	124.90
3465	Laminates Unlimited Inc.	Formica	30.24
3466	Sand Springs Newspapers	Publishing	351.55
3467	Fred Daniel & Sons	Insurance	650.00
3468	Associated Anesthesiologists	Services	272.00
3469	Cardiology of Tulsa	Services	80.00
3470	C. N. Clifton	Services	22.00
3471	Glass Nelson Clinic	Services	37.00
3472	Gene H. Harrison	Services	55.00
3473	Robert L. Kramer	Services	15.00
3474	Richard F. Munn	Services	30.00
3475	Robert T. Rounsaville	Services	65.00
3476	Donald E. Southern	Services	100.00
3477	St. John's Hospital	Services	5.00
3478	Utica Square Pharmacy	Services	3.50
3479	Anchor Paint Company	Supplies	55.12
3480	Jim Nelson Ford	Maintanance	26.25
3481	Sun Oil Company	Supplies	66.55
3482	Bill White Chevrolet Company	Supplies	941.60
3483	A. B. Dick Products	Supplies	32.90
3484	Children's Medical Center	Services	1,400.00
3485	Charles Pest Control	Services	12.00
3486	City Utilities Service	Service	29.50
3487	Frito-Lay	Supplies	28.00
3488	Oklahoma Natural Gas	Fuel	55.44
3489	Public Service Company	Service	38.54
3490	Public Service Company	Service	57.26
3491	Safeway Stores	Supplies	313.92
3492	Tulsa Linen Service	Services	238.90
3493	Children's Medical Center	Rent	400.00
3494	Public Service Company	Service	1,445.01

WEDNESDAY NOVEMBER 26, 1975

1975-1976 GENERAL FUND

3495	Texas Iron & Supply	Supplies	$ 23.20
3496	Fugate Oil Company	Oil	18.00
3497	Tulsa Paint & Supply	Paint	58.80

1975-1976 UNRESTRICTED T-CASH

574	Lewis Harris	Travel	200.00
575	Robert S. Newhouse	Travel	200.00
576	Floyd H. Oakley	Travel	200.00
577	Dept. of Public Safety	Renewal	5.00
578	Flasher Company	Rental	62.00
579	Gulf Oil Company	Gasoline	10.00
580	Oakley Crane Rentals	Rental	60.00
581	Sun Oil Company	Gasoline	75.45
582	Thrasher's Carburetor Exchange	Carburetor	32.50
583	Alderson Supply Company	Supplies	4.00
584	Anchor Stone Company	Rock	2,029.27
585	Big Three Industries	Maintenance	54.00
586	Big Three Industries	Supplies	43.32
587	Dixon's Auto Glass	Glass	157.42
588	Oklahoma Truck & Pick-Up	Pipe	1,443.09
589	Roofing & Sheet Metal Supply	Asphalt	202.65
590	Sorco Products	Services	1,331.10
591	Wilkerson Chevrolet	Supplies	11.96
592	Albert Equipment	Supplies	153.04
593	Gates Hardware & Supply	Supplies	41.33
594	Mac's Electric Supply Company	Bulbs	61.15
595	Midwestern Engine & Equipment	Rental	115.00
596	Midwestern Engine & Equipment	Valve	58.66
597	Nelson Electric Supply	Supplies	18.06
598	Oklahoma Army Surplus #2	Boots	19.98
599	Parrish & Clark	Tube	1.61
600	Public Service Company	Service	2.12
601	Sun Oil Company	Supplies	118.53
602	Sutherland Lumber	Supplies	327.36
603	Tulsa Farm Equipment	Rivets	1.35
605	Mauzy Engineering	Services	420.00
606	Moulder-Oldham Company	Supplies	94.00

1975-1976 RESTRICTED 2T-CASH

40	Anchor Stone Company	Supplies	2,049.10
41	Skelly Oil Company	Fuel	401.38

1975-1976 RESTRICTED 4T-CASH

94	Public Service Company	Service	1,311.68
95	McMichael Concrete Company	Concrete	108.00
97	Armco Steel Corporation	Supplies	1,388.48
98	Cooks & Weeks Construction Company	Supplies	474.72

1974-1975 GENERAL FUND

10583	Ridley Sound	Equipment	717.93
10584	Ridley Sound	Equipment	1,495.00

CIVIL DEFENSE

3089	City of Tulsa	Rental	214.10
3090	Public Service Company	Service	192.00
3091	Scott Rice	Supplies	40.77
3092	Keith Owens	Mileage	38.76
3093	Southwestern Bell Telephone	Service	190.21
3094	State Agency for Surplus Property	Supplies	38.00
3095	U. S. Postal Service	Stamps	52.00
3096	John F. Wilson	Mileage	125.64
3097	Atlas Life Insurance	Insurance	13.50
3098	Tulsa Paper	Supplies	74.44

WEDNESDAY NOVEMBER 26, 1975

T.M.A.P.C.

9454	T.M.A.P.C	Payroll	$ 23,863.60
9455	Erling Helland Associates	Services	820.00
9456	Hudgins, Thompson, Ball & Assoc.	Services	3,715.00
9457	Scott-Rice	Invoice #188973	320.00
9458	Joel Smith	Summary	2,134.44
9459	American Institute of Planners	Cassette	13.00
9460	American Society of Planning Off.	Books	15.75
9461	Brittco Inc.	Invoice #10-192,#10-528, #10-336,#10-337,#10-429, #10-442,#10-231	358.40
9462	City of Tulsa	Rental	2,243.25
9463	City of Tulsa	Services	67.34
9464	City of Tulsa	Services	1,308.27
9465	City of Tulsa	Rental	150.00
9466	City of Tulsa	Service	554.82
9467	City of Tulsa	Expenses	1,413.67
9468	Eastulsa Supply	Invoice #4979	24.80
9469	Curtis Griggs	Services	146.00
9470	IBM Office Products	Invoice #99322	520.00
9471	Ginger Johnsen	Petty Cash	200.84
9472	Karen Little	Services	64.00
9473	Memindex	Invoice #27892	6.60
9474	Midcontinent Maps & Reproduct.	Invoice #29803	15.48
9475	Midcontinent Maps & Reproduct.	Invoice #29456	22.90
9476	Midwest Research Institute	Publication	5.00
9477	Pawhuska Daily Journal	Notice	16.05
9478	Scott Rice	Invoice #113094,#113343, #113095,#118571	14.55
9479	Scott-Rice I	Invoice #119803	45.60
9480	Scott-Rice	Invoice #117156,#118659	68.94
9481	Scott-Rice	Invoice #120128,#121326, #121884	21.90
9482	Tefco Lithographers	Invoice #2984	154.45
9483	Triangle Company	Invoice #45947,#46416, #46407, #45982,#45491	73.55
9484	Triangle Company	Invoice #45936,#46474, #46496, #45864,#28299, #46941	248.00
9485	Triangle Company	Invoice #45985,#45986, #45975, #45965,#45975, #46476	40.05
9486	Triangle Company	Invoice #46452	12.10
9487	Tulsa Daily Legal News	Notices	28.90
9488	Varityper Division	Invoice #465030	64.50
9489	Warehouse Furniture Sales	Invoice #35216,#29085, #29091, #29089,#29088, #29087, #29086,#29084, #28913, #35217,#29092, #29090	196.50
9490	Williams Business Equipment	Invoice #2202, #2262	15.25

1975-1976 HEALTH FUND

926	Arkie Ellis	Services	144.00
927	Wayne Gilbert	Services	96.00
928	Janelle Goetz	Services	132.00
929	Kathryn A. Hoogewind	Services	132.00
930	H & H Accounting Service	Services	742.50
931	Karen O'Hara	Services	117.00
932	University of Oklahoma	Fee	150.00
933	R. M. Wadsworth	Services	715.00
934	Robert L. Burch	Mileage	90.48
935	Coelenta M. Davis	Mileage	21.84
936	Ruth M. Marcum	Mileage	23.04
937	Sandra J. Petzet	Mileage	19.68
938	Laura Porter	Mileage	42.60
939	American Business Supply	Supplies	1,109.56
940	American Society of Ag. Eng.	Book	10.00
941	Associated Pediatricians of Tulsa	Services	200.00
942	Burroughs Corporation	Services	343.00
943	Carpet City	Carpet	38.71

WEDNESDAY NOVEMBER 26, 1975

1975-1976 HEALTH FUND

944	City of Broken Arrow	Services	$ 15.90
945	City of Tulsa	Refund	900.00
946	Burma Crosby	Supplies	2.45
947	Doenges Brothers Ford	Supplies	35.83
948	Jim Dunn and Bill Cox	Rent	600.00
949	Fox Vliet	Drugs	422.45
950	Hillcrest Medical Center	Supplies	50.00
951	Omer Hoffman	Reimbursement	31.47
952	Hospital Products	Supplies	130.00
953	Hospital Products	Supplies	198.97
954	KIMS International	Supplies	15.07
955	King Supply Inc.	Cups	28.75
956	Marilyn Koerner	Services	75.00
957	Lowndes Engineering Company	Supplies	35.09
958	Karen Moore	Reimbursement	1.39
959	Oklahoma Gas U Electric	Service	65.55
960	Oklahoma Natural Gas	Service	23.71
961	Oral Health Products	Supplies	2,322.00
962	Phillips Machinery Company	Bearing	3.45
963	Scientific Products 1	Supplies	203.73
964	Scientific Products	Supplies	246.77
965	Scientific Products	Supplies	256.44
966	Scott Rice	Supplies	133.20
967	Carolyn Shelton	Services	125.00
968	Kenneth Siens	Services	75.00
969	Simmler & Son	Supplies	73.50
970	Special Service Systems	Cards	58.80
971	Thompson-Hayward Chemical Co.	Supplies	234.75
972	Tulsa Paper	Cups	42.92
973	Ultra Clean Janitorial Service	Services	25.00
974	Warehouse Market	Prescriptions	27.60
975	Bill White Chevrolet	Maintenance	57.28
976	Xerox Corporation	Rental	60.00
977	Atlas Life Insurance	Insurance	361.50
978	Dianne Odegard	Services	51.99

PARKING METER DEPOSITORY

318	Tulsa Trimming Supply	Supplies	52.40

SPECIAL PROJECTS

I653	Don's Auto Repair	Maintenance	20.46
I654	Don Culwell	Services	75.00
1655	Thomas E. Eppler	Reimbursement	90.53
1656	Hillcrest Medical Center	Services	1,522.06
1657	Gilbert Linscott	Mileage	64.08
1658	Physicians Pathology Lab	Services	72.00
I659	Irve Leen Rhodes	Mileage	17.76
I660	Searle & Company	Drugs	1,020.00
1661	Simmler and Son	Supplies	51.50
1662	Southwestern Bell Telephone	Service	145.53
1663	Tulsa Anethesiologists	Services	660.00
1664	Atlas Life Insurance	Insurance	52.50

HEALTH DEPOSITORY

9205	Atlas Life Insurance	Insurance	9.00
9206	East Side Auto Parts	Supplies	102.17

LaFORTUNE PARK DEPOSITORY

8136	Dale Carter Lumber	Supplies	5.56
8137	Southwestern Bell Telephone	Service	67.30
8138	Standard Industries	Supplies	80.32
8139	Big Three Industries	Maintenance	18.00
8140	Seaboard Pencil Company	Supplies	185.00
8141	Tulsa Container Inc.	Service	166.15
8142	Bradley Chevrolet	Hoses	2.59
8143	Dale Carter Lumber	Supplies	8.01

WEDNESDAY NOVEMBER 26, 1975

LaFORTUNE PARK DEPOSITORY

8144	Dale Carter Lumber	Tile	$ 119.00
8145	Eve, Inc.	Supplies	79.10
8146	Nick Knott Turf Equipment	Supplies	408.00

JUVENILE DEPOSITORY

961	Atlas Life Insurance	Insurance	10.50

LIBRARY DEPOSITORY

DA 1679	Odyssey Travel Service	Expenses	319.46
1680	Tulsa C-C Library	Books	16,315.70
DA 1682	Arthur Maling	Expenses	362.65
DA 1683	Elizabeth Kennedy	Fee	20.00

PAYROLL ACCOUNT

113	Tulsa County Treasurer	Juvenile Dep.	4,745.03

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

MONDAY DECEMBER 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: 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 for six (6) months Road Materials beginning January 1, 1976 through June 30, 1976, were received and opened. The bidders being nineteen (19) in number were as follows:

Concrete Industries of Tulsa
Anchor Concrete Company
Excel Corporation
Apco Oil Corp.
Empire Construction Inc.
Oklahoma Road Materials Co.
Mid-Continent Concrete Co.
Couch Supply Co.
Chandler Materials Company
McMichael Asphalt Sales Co.
Tulsa Rock Company
Cummins Construction Co. Inc.
Monarch Asphalt Sales Co., Inc.
McPherson Bros. Transports
McMichael
Nelson Utility Products
Armco Steel Corp.
Standard Industries
Stewart Supply Inc.

MONDAY DECEMBER 1, 1975

Moved by Commissioner Newhouse seconded by Commissioner Harris to refer all Road Materials Bids to Tom Gudgel for analysis and recommendation, and report December 10, 1975. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Lease Agreement by and between City of Tulsa, Juvenile Bureau of District Court---Board of County Commissioners, for the lease of space in Multi-Purpose Services Center, located at 1520 North Hartford, Tulsa, Oklahoma, commencing on the 1st day of February for one (1) year, with rental in the amount of $177 per month. (Misc File No 88963) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, change order #1 with Manley Construction Company, for the Plaza Construction, for the City-County Health Department, in the amount of $322.81, which consists of adding a new walk to the North of the building with handrail and abrasive material for the ramp entry walks. (Clerks Misc File No 88964) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, change order #1 with Graham Company, for the completion of the third floor, for the City-County Health Department, in the amount of $12,608., which includes needed items that were originally deleted until the base contract was awarded.(Clerks Misc File No 88965) 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 Tulsa Water and Sewer Department to cut the south lane of West 21st Street approximately 600 feet west of South 49th West Avenue to repair a 3/4-inch water line under this lane. (Clerks Misc File No 88966) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, change in plan #1 on grading, drainage and surfacing portion of North Cincinnati Project--RS 7251(100)C, which provides for the placing of 264 LF of 2" galvanized steel conduit and four pull boxes - type I at the intersection of 36th Street North and Cincinnati, with the amount of overrun of $1,219.34; and change in plan #1 on the bridge section of North Cincinnati Project RS-7251(100)C, which is payment of the increased unit cost of rip rap and filter blanket. The amount of increase of non-participating funds is $10,452.30. (Clerks Misc File No 88968) Upon roll call, motion carried.

MONDAY DECEMBER 1, 1975

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Project Agreement for Federal Aid Safer Roads Demonstration Program, by and between the County of Tulsa and the Oklahoma Department of Highways, with the exclusion of the last paragraph of Page 1. (Clerks Misc File No 88969) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, a Resolution in support of the City of Tulsa Street Bond Issue. (Clerks Misc File No 88970) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel Actions:

City-County Health: Change in Status: Patricia Bartlett, to increase time worked, effective December 1, 1975-$702, still part-time basis; Travel: Janie McCurdy, Dan Hall, and James Strozier, to attend Conference, in Little Rock, Arkansas, February 29 through March 5, 1976, with total cost not to exceed $540. (Clerks Misc File No 88971)

Assessor: Temporary Appointment: (all effective December 1, 1975) Mary Jane Thompson-$450; Marian A. Edwards-$450; Richard A. Harris-$450; Joseph Pulliam-$450; Resignation: Michelle Cox, effective November 14, 1975; R. Scott Rinn, effective November 30, 1975. (Clerks Misc File No 88972)

Central Services: Performance Increase: (all effective December 1, 1975) Terri Dewberry-$436; Kathy Lively-$403; Judy Rogers-$900. (Clerks Misc File No 88973) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Minutes of payroll and regular meeting of November 26, 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 deductions. Upon roll call, motion carried.

1973-1974 GENERAL FUND

9796	McMichael Asphalt Sales Co.	Asphalt	$ 91.65

MONDAY DECEMBER 1, 1975

1975-1976 GENERAL FUND

3499	Jackie H. Caldwell	Expenses	$ 38.89
3500	Glenn C. Eberle, Jr.	Expenses	18.00
3501	Southgate Inn	Expenses	62.78
3502	Jerry Quinton	Expenses	3.00
3503	Frank Rhodes Printing Co.	Forms	42.64
3504	Southwestern Bell Telephone	Service	280.54
3505	Xerox Corporation	Rental	373.37
3506	Dorothy Bayless	Transcript	22.50
3507	Rita Fulton Hunnicutt	Transcript	108.00
3508	Walter N. Johnson	Transcript	52.50
3509	Tulsa Paper Company	Bags	97.96
3510	Uarco	Tickets	280.00
3511	Sipes Food Market #10	Groceries	15.00
3512	Sanders Clinic	Services	851.00
3513	Clark Electrical Supply	Fuses	6.60
3514	Crane Supply Company	Supplies	13.64
3515	Look T. V. Service	Maintenance	21.85
3516	Rainbo Baking Company	Supplies	30.66
3517	Scrivner, Inc.	Groceries	345.70
3518	Tulsa Beef & Provision	Supplies	559.11
3519	Tulsa Produce	Supplies	7.20
3520	Tulsa Produce	Supplies	16.90
3521	Tulsa Daily Legal News	Publishing	8.20
3522	Sammie Torczynski	Registrations	20.00
3523	Doenges Brothers Ford	Maintenance	40.92
3524	Parker Office Supply	Supplies	17.67
3528	Oklahoma District Attorneys Assoc.	Registrations	40.00
3529	Beacon Stamp & Seal Company	Stamps	20.20
3530	Engler Photo Supply	Supplies	65.92
3531	ITT Terryphone Corporation	Rental	124.90
3532	Purolator Security	Services	35.00
3533	City Map Service	Pages	62.50
3534	Warehouse Market	Groceries	308.00
3535	Fox-Vliet Drug Company	Drugs	2,327.21
3536	John F. Cantrell	Assessment	1,000.00
3537	John F. Cantrell	Assessment	2,500.00
3538	AIC Radiator, Inc.	Maintenance	47.50
3539	Hughes Lumber Company	Ladders	63.90
3540	Truck Equipment Distributor Ware.	Supplies	129.07
3541	Parker Office Supply	Pencils	3.08
3542	Xerox Corporation	Rental	60.00
3543	Sooner Office Supply	Supplies	328.76
3544	Berry Carter	Supplies	109.53
3545	City Utilities	Service	10.00
3546	Commercial Lumber Company	Supplies	44.50
3547	Commercial Lumber Company	Supplies	10.60
3548	Jack's Auto Supply	Supplies	60.11
3549	Public Service Company	Service	6.99
3550	Red Bird Supply	Supplies	54.22
3551	Scott Rice Company	Supplies	21.90
3552	Sun Oil Company	Gasoline	136.50
3553	Carpenter Paper Company	Supplies	16.16
3554	Xerox Corporation	Rental	145.00
3555	Roland G. Attaway, Jr.	Salary	40.00
3556	Donna Allert	Expenses	90.92
3557	Daniel V. Baker	Expenses	55.76
3558	Arthur E. Baldridge	Expenses	52.25
3559	Barbara Burke	Expenses	49.18
3560	Byron Burke	Expenses	52.60
3561	Andrew Cody	Expenses	71.49
3562	Edna Eaton	Expenses	91.05
3563	Emely Edwards	Expenses	56.61
3564	Katherine Einsporn	Expenses	91.86
3565	Jeanne Fitts	Expenses	59.89
3566	Harold Goodson	Expenses	72.24
3567	John A. Harris	Expenses	90.85
3568	Richard Hasting	Expenses	65.93
3569	Sally Herron	Expenses	58.06
3570	David Hollingsworth	Expenses	56.90
3571	Ruth Annette Inkster	Expenses	64.54

MONDAY DECEMBER 1, 1975

1975-1976 GENERAL FUND

3572	Jerry Rock	Expenses	$ 63.27
3573	John Slish	Expenses	56.67
3574	Debbie Tarver	Expenses	50.30
3575	John Tucker	Expenses	50.39
3576	Betty M. Williams	Expenses	63.44
3577	Allee Office Equipment	Supplies	31.50
3578	Bell & Howell	Maintenance	225.60
3579	Market Data Research	Report	50.00
3580	Parker Office Supply Company	Supplies	54.03
3581	Allee Office Equipment	Calculator	48.95
3582	Atlas Life Insurance	Insurance	1,639.50
3583	Flasher Company	Rental	123.75
3584	Gulf Oil Company	Gasoline	1,975.33
3585	Lawson Products	Screws	203.34
3586	Sun Oil Company	Asphalt	418.76
3587	Welders Supply Company	Supplies	87.95
3588	Tulsa Daily Legal News	Publishing	57.05
3589	Wayne L. George	Expenses	56.35
3590	IBM Corporation	Ribbons	6.66
3591	Allied Plumbing Company	Supplies	2.00
3592	Allied Plumbing Company	Supplies	5.48
3593	Anchor Paint Company	Supplies	22.37
3594	Barnes-Manley	Service	11.00
3595	Boise Cascade	Supplies	54.40
3596	City of Tulsa Utilities	Service	1,049.34
3597	Gay Sales & Service	Supplies	31.98
3598	J. C. Hamilton Company	Supplies	130.64
3599	Henry's Electric Company	Service	40.00
3600	Laminates Unlimited, Inc.	Formica	108.80
3601	Lawson Products	Supplies	471.61
3602	O.K. Machine & Mfg. Company	Rail	4.50
3603	Palmer Supply Company	Supplies	15.58
3604	Roto-Rooter	Maintenance	76.00
3605	Jim Sesow Auto Paint & Supply	Paint	19.05
3606	Waugh Brothers Supply	Filters	8.64
3607	Western Uniform & Towel	Services	124.10
3608	Westinghouse Elevator Company	Services	1,331.00
3609	Westinghouse Elevator Company	Services	204.00
3610	Davis Auto Color Company	Equipment	79.00
3611	Suzanne E. Smith	Registrations	18.50
3612	Cheryl Ann Pendleton	Registrations	7.50
3613	Parker Office Supply	Supplies	42.17
3614	Monroe	Services	21.00
3615	Parker Office Supply Company	Supplies	216.08
3616	Parker Office Supply Company	Supplies	288.18
3617	Tayloe Paper Company	Supplies	24.90
3618	Triangle Company	Supplies	184.98
3619	Triangle Company	Supplies	155.75
3620	Tulsa Camera Record Company	Supplies	232.15
3621	Tulsa Camera Record Company	Film	179.60
3622	Tulsa Container, Inc.	Services	19.50
3623	Building Officials & Code Adm.	Dues	100.00
3624	Tulsa County Employees Retirement	County Portion	34,077.40
3625	City of Tulsa Utilities	Service	32.50
3626	City of Tulsa Utilities	Utilities	122.40
3627	Public Service Company	Service	286.32
3628	Eugene Carr	Services	100.00
3629	James E. Poe	Services	100.00
3630	Richard S. Warner	Services	150.00
3631	Duplex Products, Inc.	Supplies	1,474.42
3632	Marsha Sperling	Salary	54.00
3633	Mary A. Mangrum	Salary	210.00
3634	Mark S. Lassiter	Salary	104.00
3635	Janit Ann Merritt	Salary	109.50
3636	Billy R. Spainhower	Salary	439.88

MONDAY DECEMBER 1, 1975

1975-1976 UNRESTRICTED T-CASH

607	Automotive, Inc.	Supplies	$ 108.22
608	City of Tulsa Utilities	Service	14.38
609	Precision Tire Company	Tires	115.60
610	Southwestern Bell Telephone	Service	54.54
611	Apco Oil Corporation	Emulsion	1,089.56
612	Southwestern Bell Telephone	Service	65.53
613	Bosco Construction Fasteners	Hammer	395.00
614	Big Three Industries	Supplies	55.88
615	Gulf Oil Company	Gasoline	1,968.48
616	Fred Jones Ford	Supplies	291.26
617	North Side State Bank	Rental	1,668.65
618	Truck Parts & Equipment	Supplies	105.18

1975-1976 RESTRICTED 4T-CASH

99	McMichael Concrete Company	Concrete	534.60

CIVIL DEFENSE

3099	Atlas Life Insurance	Insurance	13.50
3100	Tulsa County Employees Retirement	County Portion	285.19

REVENUE SHARING

1239	New Day Pre-Trial Release	Salaries	708.95
1240	Max Wiens	Expenses	51.88
1241	Atlas Life Insurance	Insurance	4.50
1242	Atlas Life Insurance	Insurance	34.50
1243	Armco Steel Corporation	Pipe	5,776.32
1244	Nelson Utility Products	Supplies	18,146.00
1245	ITT Terryphone Corporation	Services	491.28
1246	Rocky Mountain Prestress, Inc.	Equipment	943.00
1247	Gates Hardware & Supply	Supplies	16.99
1248	Xerox Corporation	Rental	400.00
1249	Wang Laboratories	Rental	209.30
1250	Atlas Life Insurance	Insurance	15.00
1251	Tulsa County Employees Retirement	County Portion	522.86
1252	Tulsa County Employees Retirement	County Portion	327.17
1253	Atlas Life Insurance	Insurance	34.50
1254	Tulsa County Employees Retirement	County Portion	797.52
1255	Baker and Taylor	Books	1,087.29
1256	Baker and Taylor	Books	28.41
1257	Childcraft Education Corp.	Toys	41.13
1258	Walt Disney Media Company	Records	90.80
1259	Oertle's	Toys	109.04
1260	Mrs. Eugene Usdin	Clothing	20.00
1261	Oscar B. Stiskin	Books	234.00
1262	T G & Y	Toys	19.76
1263	T G & Y	Supplies	12.82
1264	Olsen-Coffey	Services	454.26
1265	Looboyle Wholesale Jewelers	Stop Watch	35.50
1266	SC Electronics	Tube	41.15
1267	Clifton Landscape Company	Services	3,884.00
1268	Wholesale Electronic Supply	Equipment	39.90
1269	Cal Johnson Construction	Services	17,020.64

1975-1976 HEALTH FUND

979	Atlas Life Insurance	Insurance	357.00
980	Tulsa County Employees Retirement	County Portion	9,703.79
981	Robert L. Anderson	Services	12.00
982	Nancy Barber	Services	260.00
983	City of Tulsa	Services	374.50
984	City of Tulsa	Fees	625.00
985	Wayne Gilbert	Services	120.00
986	Joelee Normand	Services	285.00
987	Sandra Petzet	Services	191.52
988	M. A. Quadeer	Services	260.00
989	University of Tulsa	Services	165.00
990	R. M. Wadsworth	Services	715.00

MONDAY DECEMBER 1, 1975

1975-1976 HEALTH FUND

991	Elizabeth S. Key	Mileage	$ 8.16
992	All-Bright	Services	2,050.00
993	Chloride Connrex	Batteries	59.00
994	City Utility Service	Services	2.52
995	Cox Motor Company	Switch	4.29
996	A. B. Dick Products	Supplies	161.75
997	William L. Harrison, Jr.	Services	10.00
998	Hornet Oil Company	Services	49:00
999	IBM	Maintenance	74:25
1000	IBM	Rental	176:00
1001	Jenks Works Authority	Utilities	5:10
1002	Lester's Gear & Automatic Parts	Parts	67:55
1003	Spencer Mead	Supplies	564.65
1004	Midas Muffler Shops	Parts	39.28
1005	Monroe	Services	21.00
1006	Montgomery Elevator	Service	189.80
1007	Oklahoma Natural Gas	Service	23:71
1008	Oklahoma Natural Gas	Service	4:27
1009	Oklahoma Natural Gas	Service	145:71
1010	Owasso Public Works Authority	Utilities	8:50
1011	Pogue's Displays	Supplies	97:25
1012	Seay Electric Company	Service	14.00
1013	Southwestern Bell	Service	1.15
1014	Southwestern Bell	Service	131.15
1015	St. Johns Hospital	Services	50.00
1016	State Board of Barber Examiners	Fees	70.00
1017	Rodney Slane	Refund	90.00
1018	T G & Y	Supplies	23:06
1019	Unitek Corporation	Supplies	127.56
1020	Unitek Corporation	Supplies	63:75
1021	Melissa Weddle	Service	75:00
1022	Keith Whitfield	Services	75:00
1023	Welders Supply Company	Rental	7.50
1024	Xerox Corporation	Supplies	134.70

SPECIAL PROJECTS

1665	Atlas Life Insurance	Insurance	50:25
1666	Fox Vliet	Drugs	34:77
1667	The Margaret Hudson Program	Expenses	1,220.50
1668	Pitney Bowes	Rental	30.00
1669	Tulsa County Employees Retirement	County Portion	1,299.30

HEALTH DEPOSITORY

9207	Atlas Life Insurance	Insurance	6.00
9208	Tulsa County Employees Retirement	County Portion	271.50

LaFORTUNE PARK DEPOSITORY

8147	City Utilities	Service	41.44
8148	Oklahoma Natural Gas	Service	28.15
8149	Public Service Company	Service	73.37
8150	Purolator Security Inc.	Service	50.00
8151	Scott-Rice	Pencils	129.50
8152	Southwest Irrigation	Supplies	115.08
8153	Standard Parts Company	Supplies	102.60
8154	Standard Parts Company	Belts	3.57
8155	Wait Sales Company	Supplies	270.00
8156	Wait Sales Company	Sprinklers	918.00
8157	Wait Sales Company	Parts	83.48
8158	Wittek Golf Range Supply	Supplies	45.25

NORTH SIDE PARK DEPOSITORY

231	Contractors Ltd.	Repairs	423.50

JUVENILE DEPOSITORY

962	Atlas Life Insurance	Insurance	10.50
963	Colin Smith	Reimbursement	20.00
964	Tulsa County Employees Retirement	County Portion	411.78

MONDAY DECEMBER 1, 1975

1974-1975 LIBRARY FUND

1788	American Bindery	Binding	$ 3.99
1789	American Bindery	Binding	2,103.78
1790	Hertzberg-New Method, Inc.	Binding	4.34
1791	Scott Rice Company	Supplies	782.33
1792	Scott Rice Company	Supplies	534.12
1793	Baker and Taylor	Books	186.57
1794	Baker and Taylor	Books	65.52
1795	Braunlich Equipment Company	Chairs	291.25

1975-1976 LIBRARY FUND

442	Tom Ballard	Mileage	31.32
443	Kaye Bishop	Mileage	88.08
444	Clyde Blanchard	Services	30.00
445	Suzanne Boles	Mileage	4.32
446	City of Tulsa	LTD Plan	298.16
447	Paul H. Dorsdy, Jr.	Services	210.00
448	Ova Dowdy	Mileage	51.12
449	Nancy Hooper	Mileage	23.28
450	Kathi Kirkpatrick	Salary	95.40
451	Robert Murphy	Mileage	42.90
452	John Petty	Travel	35.38
453	Oklahoma Blue Cross/Blue Shield	Insurance	1,160.00
454	Oklahoma Blue Cross/Blue Shield	Insurance	1,125.00
455	Safeco Life Insurance Company	Insurance	244.86
456	Safeco Life Insurance	Insurance	473.88
457	Marilyn Shackelford	Mileage	29.33
458	Mary Ann Williams	Mileage	12.00
459	Suzanne Boles	Travel	114.92
460	Advance Duplicating Systems	Supplies	160.00
461	Advance Duplicating Systems	Rental	233.56
462	American Library Assoc.	Continuation	6.75
463	American Library Association	Continuation	1.35
464	American Society of Mechanical Eng.	Continuation	138.00
465	American Upholstery Shop	Services	65.00
466	Arno Press, Inc.	Continuation	16.26
467	Arts & Humanities Council	Printing	100.00
468	The Automotive Inc.	Supplies	6.26
469	Matthew Bender & Company	Books	78.50
470	Bixby Telephone Company	Utilities	17.94
471	J. A. Blackwood Company	Pictures	19.10
472	Boise Cascade	Lumber	140.80
473	Business Printing	Printing	210.75
474	CDX Inc.	Supplies	8.35
475	Carpenter Paper Company	Cups	50.50
476	Carter & Son Trucking	Sand	25.00
477	Max Chambers Library	Copies	1.00
478	The Children's Book Council	Posters	150.40
479	Cimarron Telephone Company	Advertising	24.00
480	City of Broken Arrow	Utilities	17.10
481	City of Collinsville	Utilities	71.01
482	City of Tulsa	Utilities	1,504.30
483	City of Tulsa	Utilities	169.65
484	Dept. of Finance & Revenue	Printing	380.09
485	Dept. of Finance & Revenue	Services	520.13
486	City of Broken Arrow	Utilities	16.80
487	Congressional Information Service	Continuation	720.00
488	Craft Printing Company	Envelopes	90.75
489	Ebsco Subscription Services	Continuation	32,026.57
490	Edison's Jewelers	Cases	37.94
491	Executive Communication Systems	Services	12.50
492	Maurice C. Forrester Photography	Prints	12.60
493	Franklin Institute	Xeroxing	3.00
494	The Gas Service	Service	8.37
495	General Learing Corporation	Continuation	8.60
496	General Telephone Company	Utilities	22.40
497	Hardesty Company	Rent	496.50
498	Imperial Sound	Supplies	80.25
499	Indian Lock & Key Shop	Keys	2.80
500	IBM Corporation	Ribbons	8.82
501	IBM Corporation	Rental	327.00

MONDAY DECEMBER 1, 1975

1975-1976 LIBRARY FUND

502	International Harvester Co.	Repairs	$ 231.56
503	Jenks Public Works Authority	Service	5.10
504	Mrs. Nezera Koury	Rent	138.00
505	Kwik-Kopy	Printing	3.95
506	Look T. V.	Rent	400.00
507	Mac's Electric Supply	Supplies	16.09
508	Masoner's	Supplies	16.00
509	Mechanical & Electrical Equip.Co.	Maintenance	143.05
510	Microfilming Corporation	Continuation	225.00
511	Minnesota Mining Co.	Rental	55.50
512	Minnesota Mining Co.	Rental	55.50
513	Montgomery Elevator Company	Services	11.20
514	Mrs. R. C. Moore	Rent	165.00
515	Moulder-Oldham Company	Sand	8.10
516	National Building Care	Services	3,486.45
517	National Building Care	Services	140.00
518	Nelson Electric Supply	Glass	23.10
519	Oceana Publications	Continuation	72.00
520	Oklahoma Gas & Electric Company	Services	43.51
521	Oklahoma Gas & Electric Company	Utilities	38.40
522	Oklahoma Lighting Distributors	Bulbs	32.52
523	Oklahoma Natural Gas	Utilities	121.09
524	Oklahoma Lighting Distributors	Bulbs	211.40
525	Oklahoma Office Machines	Ribbons	85.00
526	Oklahoma State University	Copies	3.70
527	Oklahoma State University	Copies	4.60
528	Plamer Supply	Supplies	12.08
529	Phillips University	Copies	2.00
530	Pine & Harvard Corporation	Rent	268.00
531	Pittsburgh Paints Industries	Paints	31.15
532	Prentice-Hall	Continuation	633.00
533	Public Service Company	Utilities	4,896.07
534	Bill Ramsy	Rent	426.50
535	REA Express	Freight	33.08
536	Ross-Martin	Services	631.00
537	The Rule Company	Supplies	7.20
538	Charles Scribner's Sons	Continuation	32.62
539	Seminole Hills Center	Rent	290.22
540	Siegfried Insurance	Insurance	5,421.00
541	D. M. Sokolosky	Rent	400.00
542	Southwestern Bell Telephone	Utilities	441.41
543	Southwestern Bell Telephone	Service	274.73
544	Southwestern Library Assoc.	Continuation	20.00
545	Special Libraries Association	Continuation	36.50
546	Sperry Management Systems	Cards	24.90
547	Systa-Matics, Inc.	Supplies	39.50
548	Thompson Movie Supply	Parts	70.45
550	Town of Bixby	Utilities	9.00
551	Town of Skiatook	Utilities	26.32
552	Triangle Company	Supplies	24.90
553	Tulsa C-C Library	Petty Cash	195.62
554	University of Nebraska	Copies	2.00
555	Twayne Publishers	Continuation	130.82
556	Union Gas System	Service	3.41
557	United States Book Exchange	Continuations	129.30
558	University of Pennsylvania	Photocopies	4.30
559	Upstart Library Promotionals	Supplies	124.35
560	University of Oklahoma	Copies	3.45
561	University of Texas	Copies	6.60
562	University of Tulsa	Continuation	5.00
563	Walker and Company	Continuation	117.70
564	Wesche Company	Supplies	8.00
565	West Virginia Geological Survey	Continuation	2.75
566	Wholesale Electronic Supply	Supplies	5.74
567	Xerox Corporation	Rental	1,953.95
568	Xerox University Microfilms	Continuations	98.20
569	Zytron Corporation	Copies	1,443.00
570	Clark Electric Supply	Supplies	28.00
571	Cozzi Terrazze Company	Maintenance	300.00
572	Craft Printing Company	Envelopes	65.40
573	Tulsa Linen Service	Service	20.40

MONDAY DECEMBER 1, 1975

1975-1976 LIBRARY FUND

574	Dale Carter Lumber	Supplies	$ 23.76
575	Economy Lumber Company	Supplies	73.03
576	Gates Hardware & Supply	Supplies	7.92
577	Independent Material Company	Supplies	11.40
578	Josten's Library Service	Labels	18.75
579	W. R. Kelly & Son	Lumber	24.00
580	Knox Cameras	Film	118.40
581	Mico, Inc.	Supplies	18.68
582	Monaco	Bags	11.98
583	Nalco Chemical Company	Chemicals	336.00
584	National Steel Service	Tubing	25.44
585	Nalco Chemical Company	Chemicals	23.30
586	Nolte Inc.	Parts	207.25
587	Panasonic	Tubes	325.26
588	Scott Rice Company	Supplies	62.53
589	Systa-Matics	Repairs	34.00
590	Wait Sales Company	Parts	74.37
591	Chalmers R. Wood Company	Forks	29.80
592	Baker and Taylor Company	Books	158.45
593	Oklahoma Office Machines	Typewriter	159.59
594	University of Illinois	Books	16.55

PAYROLL ACCOUNT

114	Tulsa County Treasurer	General Fund	1,164.03

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 DECEMBER 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; 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 Tabulation of the Road Materials Bids, opened December 1, 1975, for construction of Tulsa County Highways for the period of January 1, 1976 through June 30, 1976. (Clerks Misc File No 88998) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to rescind the motion awarding the bid November 26, 1975 to Tulsa Machinery Co, for one new dump body mounted spreader for Tulsa County Highway District No 2. (Clerks Misc File No 88999) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve, accept and file the Acturial Valuation of the Retirement Plan made by William M. Mercer, and the Audit Report conducted by Hurdman & Cranstoun. (Clerks Misc File No 89000) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, a Right-of-Way Easement covering the Public Service Company's recently extended underground service into the new Prattville Library in Sand Springs. (Clerks Misc File No 89001) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, acceptance of the John Tomblin Health Center, and final payment in the amount of $3,399.80 in favor of the Jay Potts Construction Company. (Clerks Misc File No 89002) Upon roll call, motion carried.

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

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, accept and file Housemovers Bond No 331262 for the Garrison Brothers House Movers, with Western Surety Company, in the amount of $2,500. (Clerks Misc File No 89003) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse

WEDNESDAY DECEMBER 10, 1975

to approve for execution by the Chairman, Public Official Bond Releases for the following employees with Social Services: Norma Arnold-#419B966-4; Louise Bray-#419B968-8; Gertrude Ragsdale-#419B967-6. (Clerks Misc File No 89004) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, Documents in regard to sales of County property which was acquired by the County at the 1975 resales:

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

Legal Descriptions: W70' Lt 3 Fairview Resub Lt 2 Blk 15 Fairview Sub 13-14-15-16 and Lts 12,13 Blk 2 Gurley Hill (Clerks Misc File Nos 89005,89006) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission the following various Applications for Permits, and Utility Permits:

Application for permit from Southwestern Bell to replace buried cable along South 145th West Ave beginning at West 16th Street and extending south approximately 1,800 feet. (Clerks Misc File No 89008)

Application for permit from Southwestern Bell to place telephone cable beginning 690 feet south of 101st Street South, on South 33rd West Avenue, thence south to 40 feet south of the south end of the Pole Cat Creek bridge. (Clerks Misc File No 89007)

Utility Permit from the City of Sand Springs to cross, by boring, Coyote Trail three fourths mile east of 193rd West Avenue with a 3/4" copper water service line.(Clerks Misc File No 89009)

Utility Permit from the City of Sand Springs to cross, by boring, Coyote Trail 250 feet south of State Highway 51, to place a 3/4-inch water service line. (Clerks Misc File No 89010)

Utility Permits for two crossings on a 16-inch water main project by the City of Sand Springs: 1) on the curve at 97 Highway and West 21st, by cutting. 2) west of the intersection of 97 Highway and West 21st Street, by cutting. (Clerks Misc File No 89011)

Utility Permits from Washington County Rural Water District No 3 for the installation of two-inch water line: 1) to open cut 129th

WEDNESDAY DECEMBER 10, 1975

East Avenue on the north side of 176th Street North. 2) to parallel the north side of 176th Street North from the road crossing continuing 2600 feet east. (Clerks Misc File No 89012)

Utility Permit from General Telephone Company for installation of underground conduit. Parallel work will be on the west side of 101st Street from 1st Place in Broken Arrow to 161st East Avenue; the crossings,by boring, will be at 101st, 111th and 161st East Avenue. (Clerks Misc File No 89013) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, two Proposals from Campbell Painting Company for work on the Tulsa County Courthouse building: 1) for repairing leaks on the south side of building, in the amount of $900. 2) for painting the radio antenna on top of the building, in the amount of $450. (Clerks Misc File No 89014) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Proposal from Campbell Painting to clean, repair and paint four concrete caps on the bridge across Hominy Creek on 106th Street North off Peoria, in the amount of $1,200. (Clerks Misc File No 89015) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, Change Orders four and five, with Cal Johnson Construction and Remodeling, for Prattville Library project: 1) Change Order 4--extension of time for 53 days, with date of completion to January 15, 1976, with an addition of $500 for concrete curbing adjacent to fence at north property line. 2) Change Order 5--an addition of $500 for the balance of curbing adjacent to paving at north property line. Total amount of Change Orders #4 & #5--- $1,000. (Clerks Misc File No 89016) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, an extension of time,from Mansur-Daubert-Williams Inc., to February 1, 1976, for completion of work on the project for storm drainage - Sperry Master Plan. (Clerks Misc File No 89017) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Commission, two Resolutions requesting refund of monies on deposit with State: 1) In the amount of $49,429.10 to be refunded from the "cash-on-hand" account. 2) In the amount of $36,000 on deposit as matching Federal funds for the construction of Avery

Drive. (Clerks Misc File No 89018) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the establishment of a Revenue Sharing Project under the Public Transportation category, to be labeled Project RS 1-SS, Signing, Striping and Inspection, to be funded in the amount of $40,000 allocated from Project RS 1-UI, Unallocated Earned Interest. (Clerks Misc File No 89019) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the addition of $159.85 above the bid price of $5,623.18, which brings the total amount of bid to $5,783.03, with Jack Marshall Chevrolet Co, for (1) New 1975-76 Passenger type Van vehicle for C-C Health, awarded October 15, 1975. (Clerks Misc File No 88997) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission the admittance lists to the Emergency Shelter for weeks ending November 28, 1975 and December 5, 1975. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve, accept and file the following monthly reports, for the Month of November, 1975: Sheriff; County Clerk; and the County Commissioners. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve travel expenses for Jerry Howell, with TMAPC, to attend a meeting in Dallas, Texas, December 15, 1975, with cost in the amount of $102.74. (Clerks Misc File No 89022) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel Actions:

Election Board: Additional duties for month of December, 1975 only: (all effective December 1, 1975) Dorothy Jean Furgerson-$767; Betty Jean Gulley-$610; Dorothy Marie Hall-$707; Jodephine L. Jones-$707; Helen Jean Kimbrell-$707; Gary Dean McCurdy-$725; Harmon Moore, Jr.-$1,100; Juanita R. Overbeck-$785; Evelyn Vicki Penix-$650; Lily Evelyn Reinheardt-$625; Alice S. Thomas-$1,100; Leave of Absence: Bea Malone, effective November 1, 1975. (Clerks Misc File No 89023)

Treasurer: Appointments: (no salary involved) (all effective December 1, 1975) Harriett Jones; LeAnn McCartney; Termination: (no salary involved) Sheila Davis, effective December 1, 1975; Resignation: Sandra Ruffin, effective November 30, 1975. (Clerks Misc File No 89024)

WEDNESDAY DECEMBER 10, 1975

City-County Health: Reclassification: W. R. Smith, to Bldg. Engineer, effective December 1, 1975-$805; Travel expenses: Barry Carroll, to attend a Conference held in Oklahoma City, December 17 through 19, 1975, cost not to exceed $51; Roger Randolph, to attend Workshop, held in Dallas, Texas, December 14 through 17, 1975, cost not to exceed $124. (Clerks Misc File No 89025)

Assessor: Resignation: M. H. Humphrey, effective November 30, 1975; Debbie Tarver, effective December 31, 1975; Donna H. Allert, effective December 31, 1975; Danny Cluck, effective November 30, 1975; Scott Rinn, effective November 30, 1975; Cancellation of Hiring: Richard A Harris. Appointment: Marilyn Munson, effective December 1, 1975-$378; Temporary Appointment: David A. Watson, effective December 2, 1975-$450; Dolores E. Bruning, effective December 2, 1975-$450; Debra Becton, effective December 8, 1975-$450; Promotions: (all effective December 1, 1975) E. A. Best, to Clk-Sup,-$556; Kathy Crockett, to 3rd Deputy-$667; W. Coatney, to Ass't. to 3rd Deputy-$698; J. L. Gladson, to Crew Chief-$605; R. L. Hund, to Clk II-$483; B. K. Swinford, to Clk II-$462; R. A. Hasting, to 2nd Deputy-$1,000; E. Eaton, to 2nd Deputy-$1,000; J. P. Slish, to 3rd Deputy, effective January 1, 1976-$808; Merit Increase: (all effective December 1, 1975) P. Reeves,-$1,100; Vicky Putman-$504; One Month Only: (all effective December 1, 1975) Otha Caddy-$696; Velma Edgmon-$577; Pat Manning-$629; J. Villerreal-$783; David Wright-$636. (Clerks Misc File No 89026)

District Attorney: Resignation: (Retirement) Thelma Eden, effective January 1, 1976; Salary Increase: Elaine Williams, effective December 15, 1975-$450. (Clerks Misc File No 89027)

Juvenile Bureau: Salary Increase: Charles Harris, effective December 1, 1975-$861. (Clerks Misc File No 89028)

Building Superintendent: Performance Increase: (all effective December 1, 1975) Claude Garrison-$822; Raymond Umbaugh-$514; Veotta Strowick-$564. (Clerks Misc File No 89029)

Court Clerk: Return from Leave of absence 9/9/75: Martha O. Whiteley, effective December 1, 1975; Regular Appointment: Judy M. Westover, effective December 1, 1975-$440; Beverly S. Holmes, effective December 9, 1975-$460. (Clerks Misc File No 89030)

Highway District 3: Performance Increase: (all effective December 1, 1975) William Blair-$743; Billy Sanders-$564; Raymond

WEDNESDAY DECEMBER 10, 1975

Malone-$783; Lemuel McIntosh-$783; Promotion: (all effective December 1, 1975) Ralph Roberts, to Crewman IV-$710; Yahola Burgess, to Crewman III-$649; Howell Scrivner, to Crewman IV-$710; Merit Increase: Robert Malone, effective December 1, 1975-$822. (Clerks Misc File No 89031)

Park Department: Reinstatement: Dennis Casillas, to Chandler Pk Maint, effective December 8, 1975-$537; Resignation: Stephen H. McGowan, LaFortune Pk Maint, effective November 25, 1975. (Clerks Misc File No 89032)

Central Services: Resignation: Pam Fry, effective November 12, 1975; Salary Adjustment: (correction of action dated 11/26/75) Terri Dewberry, effective December 1, 1975-$453; Regular Appointment: Debbie L. Leistra, effective December 8, 1975-$453. (Clerks Misc File No 89033)

Data Processing: Transfer from Assessor's Office: Mike Humphrey, effective December 1, 1975-$1034; Promotion: Gary D. Wilks, to Supr Appl. Programming, effective December 1, 1975-$1262. (Clerks Misc File No 89034)

Highway District 2: Regular Appointment: (all effective December 1, 1975) Austin Harris-$621; Dewey Hill-$564; End of Temp. Empl.: Gene Martindale, effective November 17, 1975; Return from Leave of Absence: John Martin, effective October 1, 1975; Leave of Absence: Robert C. Crisman, effective November 1, 1975. (Clerks Misc File No 89035)

Board of County Commissioners: Regular Appointment: Bobby J. Green, effective December 15, 1975-$1,262. (Clerks Misc File No 89036)

Superintendent of Schools: Performance Increase: Jennifer L. Carey, effective December 1, 1975-$537. (Clerks Misc File No 89037)

TMAPC: Resignation: Kent Douglas Etter, effective December 17, 1975. (Clerks Misc File No 89038) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Minutes of the meeting held December 1, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to disallow Claim No 945, and cancel Warrant No 991 in the amount of $900; and cancel Payroll Warrant No 04885 in the amount of $141.22. 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.

WEDNESDAY DECEMBER 10, 1975

1973-1974 GENERAL FUND

9797	McMichael Asphalt Sales Co.	Asphalt	$ 151.66
9798	McMichael Asphalt Sales Co.	Asphalt	31.13
9799	McMichael Asphalt Sales Co.	Asphalt	325.35
9800	McMichael Asphalt Sales Co.	Asphalt	22.95

1974-1975 GENERAL FUND

10585	Dan P. Scott & Sons	Supplies	6,185.45
10586	Dan P. Scott & Sons	Supplies	6,481.00
10587	Hurdman and Cranstoun	Services	3,000.00
10588	Amulco Asphalt Company	Asphalt	594.45

1975-1976 GENERAL FUND

3637	John Patrick Thompson	Tickets	124.73
3638	Rita F. Hunnicutt	Transcript	40.50
3639	Marvin E. Spears	Fees	5.00
3640	Xerox Corporation	Rental	240.00
3641	Banner Book Bindery	Combs	275.00
3642	J. A. Blackwood Company	Paper	83.14
3643	Bruning Division	Paper	36.78
3644	Business Controls Corporation	Supplies	58.60
3645	The Eagle Press	Receipts	60.00
3646	The Eagle Press	Forms	64.00
3647	The Eagle Press	Forms	22.00
3648	IBM Corporation	Supplies	77.97
3649	Industrial Uniform & Towel Supply	Wipers	14.00
3650	Kimball Chemical Company	Supplies	50.00
3651	Missouri Envelope Company	Supplies	490.20
3652	Monroe	Manuals	32.75
3653	Southwest Paper Company	Supplies	27.34
3654	S & S Office Products	Ribbons	17.50
3655	Banner Book Bindery	Equipment	837.00
3656	Knox Cameras	Supplies	220.62
3657	Scott Rice	File	77.25
3658	Timothy J. Daley	Salary	45.00
3659	Tulsa Postmaster	Postage	800.00
3660	Doreen Will	Registrations	41.00
3661	Dorothy Adams	Services	12.00
3662	Pauline Sayon	Services	76.00
3663	Jewel W. Whitley	Salary	210.00
3664	Rhodes Printing Company	Forms	150.18
3665	Beacon Stamp & Seal Company	Supplies	21.60
3666	Pitney-Bowes	Rental	54.00
3667	United States Post Office	Stamps	5.00
3668	Fred J. White	Expenses	50.00
3669	ITT Terryphone Corporation	Rental	124.90
3670	Wanda H. Hudson	Mileage	88.64
3671	Freeway Service	Repairs	6.70
3672	Freeway Service	Repairs	10.00
3673	Freeway Service	Maintenance	10.90
3674	Jones & Stephenson Texaco	Maintenance	5.50
3675	Sooner Office Supply	Supplies	86.38
3676	Ayerst Laboratories	Drugs	380.50
3677	McNeil Laboratories	Drugs	323.07
3678	Mead Johnson	Drugs	984.41
3679	Meyer Brothers Drug Company	Drugs	1,753.74
3680	Parke Davis & Company	Drusg	255.87
3681	Pfizer Laboratories	Drugs	450.98
3682	Riker Laboratories	Drugs	250.12
3683	E. R. Squibb & Sons	Drugs	584.40
3684	Wm. Ronald Barnes	Services	560.00
3685	Oklahoma Osteopathic Hospital	Services	2,370.59
3686	St. John's Hospital	Services	1,543.64
3687	Dale Carter Lumber Company	Supplies	7.29
3688	Dale Carter Lumber Company	Supplies	22.13
3689	Luttrell Oil Company	Gasoline	219.88
3690	J. A. Blackwood Company	Prints	18.00

WEDNESDAY, DECEMBER 10, 1975

1975-1976 GENERAL FUND

3691	Lawson Products	Supplies	$ 213.88
3692	State Dept. of Institutions	Expenses	20,625.91
3693	U.S. District Court	Copy	6.00
3694	Uarco	Maintenance	79.00
3695	Anchor Paint Company	Supplies	38.81
3696	Clark Electrical Supply	Supplies	340.52
3697	Consumer Service Station	Gasoline	76.70
3698	Jack's Auto Supply	Oil	4.56
3699	Laminates Unlimited, Inc.	Formica	28.21
3700	Kelly Moore Paint Company	Supplies	35.66
3701	O'Conner-Oklahoma Company	Supplies	18.75
3702	Thermal Systems, Inc.	Services	2,892.12
3703	Tulsa Industrial Service	Services	156.00
3704	Fred Jones Ford	Parts	21.25
3705	Tulsa Paint & Supply	Supplies	73.50
3706	Mary Nadine Cox	Salary	48.00
3707	Jimmie Lee Reed	Salary	32.00
3708	Sammye Romine	Services	250.00
3709	West Publishing Company	Sheets	18.00
3710	Oklahoma State County Clerk's Assoc.	Registrations	40.00
3711	State Examiner & Inspector	Expenses	4,792.73
3712	Diamond Warehouse Inc.	Storage	600.00
3713	Jo Ann Morgan	Salary	96.00
3714	Willie Anderson	Mileage	352.95
3715	Bill Baker	Mileage	375.00
3716	James P. Bernard	Mileage	304.20
3717	James Bernard	Mileage	14.40
3718	Don Bobino	Mileage	375.00
3719	Ken Carter	Mileage	211.05
3720	Carl Chism	Mileage	281.25
3721	Mike Clancy	Mileage	362.55
3722	Mike Clancy	Mileage	63.09
3723	Roy Clugston	Mileage	375.00
3724	Roy Clugston	Expenses	277.53
3725	Robert Duckert	Mileage	281.25
3726	Ray Fairconeture	Mileage	375.00
3727	Ray Fairconeture	Mileage	46.50
3728	Roger Fetterhoff	Mileage	375.00
3729	David C. Headrick	Mileage	362.25
3730	W. L. Heard	Mileage	370.20
3731	W. L. Heard	Mileage	65.40
3732	Gary James	Mileage	375.00
3733	Houston Johnson	Mileage	217.80
3734	Dorothy Kopp	Mileage	30.00
3735	Norman Lemons	Mileage	160.35
3736	Don Lundy	Mileage	339.45
3737	Wayne A. Martin	Mileage	336.90
3738	Wayne Martin	Mileage	39.00
3739	Charles Maybee	Mileage	375.00
3740	C. R. McKewon	Services	1,005.00
3741	Leroy Metz	Mileage	281.25
3742	Leroy Metz	Mileage	19.50
3743	H. J. Micek	Mileage	346.20
3744	Lee D. Modock	Mileage	309.75
3745	Lee D. Modock	Mileage	19.50
3746	Jerry Moody	Mileage	281.25
3747	Jerry Moody	Mileage	75.40
3748	D. L. Myers	Mileage	375.00
3749	D. L. Myers	Mileage	15.90
3750	Michael Nichols	Services	10.00
3751	Bill O'Dell	Mileage	312.75
3752	Charles Porter	Mileage	336.00
3753	Robert Randolph	Mileage	375.00
3754	Milton C. Robinson	Mileage	375.00
3755	Barry Rouw	Mileage	375.00
3756	Bob Sams	Mileage	343.50
3757	Jack Schooley	Mileage	375.00
3758	Fred Sherrill	Mileage	375.00
3759	Wylie Shipman	Mileage	375.00
3760	Wayne Spears	Mileage	375.00

WEDNESDAY DECEMBER 10, 1975

1975-1976 GENERAL FUND

3761	Cecil Joe Sullivan	Service	$ 10.00
3762	John Taylor	Mileage	375.00
3763	A. F. Thurman	Mileage	288.30
3764	John Taylor	Mileage	42.70
3765	Buddy Warren	Mileage	281.25
3766	Jack Waters	Mileage	281.25
3767	Ray Welsh	Mileage	289.05
3768	Norman Whisenhunt	Mileage	324.45
3769	George Wilmott	Mileage	281.25
3770	Bill Wilson	Mileage	375.00
3771	City Utilities Service	Service	10.00
3772	IBM Corporation	Tape	48.60
3773	Parker Office Supply	Supplies	86.72
3774	Southwestern Bell Telephone	Service	14.05
3775	Tulsa Communication Services	Maintenance	300.00
3776	Oklahoma Osteopathic Hospital	Services	55.13
3777	Oklahoma Osteopathic Hospital	Services	65.00
3778	Oklahoma Osteopathic Hospital	Services	47.00
3779	Osteopathic Radiology	Services	34.00
3780	Osteopathic Radiology	Services	30.00
3781	Osteopathic Radiology Inc.	Services	89.00
3782	Osteopathic Radiology Inc.	Services	50.00
3783	James F. Routsong	Services	20.00
3784	Allied Plumbing Company	Pipe	8.20
3785	Boise Cascade	Supplies	23.05
3786	Gregory Baker	Mileage	75.00
3787	David L. Bennett	Mileage	128.28
3788	David Paul Bisby	Mileage	47.52
3789	Byron Burke	Mileage	154.32
3790	Russell Burkhart	Mileage	104.04
3791	Otha Caddy, Jr.	Mileage	70.08
3792	Chad A. Cline	Mileage	89.04
3793	William R. Coatney	Mileage	42.60
3794	Thomas C. Conroy	Mileage	57.36
3795	Oley B. Cook	Mileage	94.20
3796	Jerry Dixon	Mileage	90.12
3797	Charles Evans	Mileage	61.20
3798	James J. Evans	Mileage	57.72
3799	Sheridan Fernando	Mileage	7.68
3800	Roy E. Garbey	Mileage	67.68
3801	Jimmy Gladson	Mileage	96.00
3802	Wilson V. Glass	Mileage	125.00
3803	Carl Gregory	Mileage	42.00
3804	John Harris, Jr.	Mileage	63.12
3805	Lynn Harrison	Mileage	100.44
3806	Ray Holder	Mileage	7.20
3807	David Hollingsworth	Mileage	44.40
3808	Ron Kubicek	Mileage	83.76
3809	Wayne Lampson	Mileage	28.92
3810	John Lyons	Mileage	39.48
3811	Patricia Sloan Maning	Mileage	93.60
3812	Lynn McNamee	Mileage	37.56
3813	Raylenn L. Meldrum	Mileage	72.48
3814	Tommie L. Messick, Jr.	Mileage	81.96
3815	Jerry R. Neeley	Mileage	20.28
3816	John T. Penn	Mileage	88.32
3817	Les Pippin	Mileage	103.68
3818	Mark B. Ricketts	Mileage	61.08
3819	John F. Roberts	Mileage	80.52
3820	Jerry Rock	Mileage	18.00
3821	Carl Ruff	Mileage	108.60
3822	Larry E. Seward	Mileage	53.40
3823	Mirriam K. Sisemore	Mileage	23.64
3824	Rashie Smith	Mileage	46.44
3825	Wann Smith	Mileage	60.48
3826	Damon Stewart	Mileage	23.40
3827	Frederick A. Street	Mileage	48.00
3828	M. J. Stricker	Mileage	13.32
3829	Paul Striplin	Mileage	34.92
3830	Thomas J. St. Ville	Mileage	15.72

WEDNESDAY DECEMBER 10, 1975

1975-1976 GENERAL FUND

3831	David Thomas	Mileage	$ 29.88
3832	Daniel B. Thompson	Mileage	123.00
3833	John M. Travers	Mileage	116.40
3834	John A. Tucker	Mileage	66.72
3835	Charles Waldon	Mileage	78.84
3836	Steven Watts	Mileage	66.12
3837	Robbie Wear	Mileage	69.12
3838	M. David Wright	Mileage	76.20
3839	Frank D. Zeliff	Mileage	11.52
3840	Beacon Stamp & Seal Company	Stamps	10.00
3841	Wells Food Market	Groceries	14.90
3842	Crown Hill Cemetery	Services	60.00
3843	Glass-Nelson Clinic	Services	67.22
3844	Mid-Continent Surgical Supplies	Supplies	60.00
3845	Carnation Company	Supplies	83.20
3846	Atlas Life Insurance	Insurance	18,263.64
3847	ABC Uniforms & Linens	Services	10.60
3848	AIC Radiator, Inc.	Services	37.50
3849	Albert Equipment	Parts	107.44
3850	Burgess Hardware	Supplies	3.75
3851	Burris Equipment & Supply	Elements	24.82
3852	Burris Equipment & Supply	Parts	1.20
3853	City of Tulsa	Utilities	29.00
3854	City of Tulsa	Utilities	41.50
3855	Colwell Supply & Equipment	Supplies	30.48
3856	Crager GMC, Inc.	Parts	29.50
3857	Doenges Bros. Ford	Parts	62.39
3858	Fugate Oil Company	Supplies	56.50
3859	Fred Jones Ford	Parts	25.13
3860	Lahmeyer Kart Shop	Maintenance	139.25
3861	Moulder Oldham Company	Supplies	29.00
3862	Okla. Dept. of Public Safety	Renewal	5.00
3863	Oklahoma Natural Gas	Service	80.49
3864	Oklahoma Truck Supply	Supplies	57.78
3865	Public Service Company	Service	148.30
3866	Public Service Company	Service	121.79
3867	Skelly Oil Company	Fuel	286.70
3868	Standard Auto Supply	Supplies	10.24
3869	Tulsa Security Patrol	Services	47.50
3870	Tulsa Security Patrol	Services	47.50
3871	Tulsa Skelgas Service	Gasoline	13.00
3872	Hazel Jean Adams	Mileage	10.92
3873	Sharon Carr	Mileage	34.92
3874	Melissa Iski	Mileage	7.80
3875	Nancy Muirhead	Mileage	9.36
3876	Gene Reid	Mileage	16.56
3877	Colin Smith	Mileage	33.60
3878	John H. Smith	Mileage	50.28
3879	Barbara Walker	Mileage	33.36
3880	Larry Worley	Mileage	10.08
3881	A. B. Dick Products	Supplies	194.21
3882	IBM Corporation	Equipment	192.83
3883	Radio, Inc.	Supplies	160.46
3884	Stik/Strip Laminating Co.	Supplies	514.80
3885	Triangle Company	Supplies	21.80
3886	Tayloe Paper Company	Supplies	280.16
3887	Tulsa Paper Company	Supplies	898.45
3888	Tulsa Paper Company	Supplies	514.71
3889	Tayloe Paper Company	Supplies	198.62
3890	Clark-Waddell Supply	Supplies	110.20
3891	Jeffries Key Shop	Keys	4.50
3892	National Electric Coil	Maintenance	5,395.10
3893	Wesche Company	Batteries	8.91
3894	Wesche Company	Supplies	98.10
3895	Orval R. Dill	Services	420.00
3896	Troy K. Dumas	Services	1,000.00
3897	Charles G. Floyd	Services	295.16
3898	George W. Gipe	Expenses	1,121.00
3899	Alderson Supply Company	Rental	67.16
3900	Amulco Asphalt Company	Asphalt	150.76

WEDNESDAY DECEMBER 10, 1975

1975-1976 GENERAL FUND

3901	Fugate Oil Company	Oil	$ 9.00
3902	Halstead Electric Company	Supplies	40.26
3903	Independent Material Company	Flour	12.00
3904	Kelly Tractor & Impl. Company	Supplies	38.08
3905	Oklahoma Natural Gas	Service	64.30
3906	Southwestern Bell Telephone	Service	29.64
3907	Sun Oil Company	Oil	78.65
3908	Sutherland Lumber Company	Supplies	118.89

1973-1974 UNRESTRICTED T-CASH

2583	Monarch Asphalt Sales Co.	Asphalt	34.85

1975-1976 UNRESTRICTED T-CASH

619	Armco Steel Corporation	Supplies	549.96
620	Chandler Materials Company	Tile	225.00
621	Goodyear Truck Tire Center	Tires	77.44
622	Fred Jones Ford	Parts	117.89
623	Kelly Tractor & Impl. Company	Parts	58.38
624	McCutchens Radiator Service	Maintenance	16.50
625	Mingo, Inc.	Supplies	1,022.20
626	Stewart-Warner Alemite Sales Co.	Repairs	17.15
627	Sutherland Lumber Company	Supplies	39.17
628	Allied Bearings Supply Company	Seal	8.70
629	Clarnece L. Boyd Company	Parts	69.18
630	Gulf Oil Company	Gasoline	1,718.75
631	McMichael Concrete Company	Concrete	129.60
632	Midwestern Engine & Equipment	Rental	1,545.00
633	Sun Oil Company	Oil	278.69
634	McMichael Asphalt Sales	Asphalt	107.33
635	American Industrial Supply	Compressor	239.95
636	Albert Equipment	Pump	185.00
637	Allied Bearing Supply	Bearings	10.14
638	Burgess Hardware	Supplies	87.67
639	Concrete Forming Supply	Supplies	51.95
640	Evans Electric Service	Maintenance	29.75
641	Eve, Inc.	Supplies	24.25
642	John's Tire Service	Repairs	203.33
643	McMichael Concrete Company	Concrete	162.00
644	Oklahoma Truck Supply	Supplies	240.32
645	Skelly Oil Company	Fuel	301.34
646	Tulsa Communications Service	Maintenance	150.00
647	Universal Joint Specialists	Repairs	24.80

1975-1976 RESTRICTED 2T-CASH

43	Mon-O-Pav Corporation	Asphalt	94.78
44	Chandler Materials Company	Tile	105.00

1975-1976 RESTRICTED 4T-CASH

100	McMichael Concrete Company	Sand	154.11

CIVIL DEFENSE

3101	Civil Defense	Payroll	2,376.50
3103	Atlas Life Insurance	Insurance	113.65

REVENUE SHARING

1270	Carl Stevins	Services	124.00

T.M.A.P.C.

9491	Banner Book Bindery	Invoice 11015, #9938, #9979	181.15
9492	J. A. Blackwood Company	Invoice #87645	15.45
9493	Executive Courier Service	Services	150.78

WEDNESDAY DECEMBER 10, 1975

T.M.A.P.C.

9494	Manpower, Inc.	Invoice #32402521, #32402595,#32402674	$ 416.00
9495	Pitney Bowes	Invoice #956089	30.00
9496	Ross-Martin Company	Services	44.12
9497	Sound Unlimited	Invoice #59896	344.80
9498	Sound Unlimited	Invoice #59576	163.60
9499	Southwestern Bell Telephone	Service	114.05
9500	J. D. Young Company	Invoice #78732,#79249	48.36
9501	J. D. Young Company	Invoice #78040	41.60
9502	J. D. Young Company	Invoice #78465,#78214	19.04
9503	J. D. Young Company	Invoice #79240,#78178, #78210	157.36
9504	Curtis Griggs	Services	116.00
9505	The Learning Shop	Supplies	27.00
9506	Karen Little	Services	106.00
9507	Skyline Inn	Services	110.00
9508	U. S. Pencil & Stationery Co.	Invoice #6566574	88.25
9509	West Publishing Company	Supplement	25.75
9510	T.M.A.P.C.	Payroll	23,873.26

1975-1976 HEALTH FUND

1025	Atlas Life Insurance	Insurance	3,947.33
1026	Velma Dickerson	Services	135.00
1027	Richard Barbee	Services	325.00
1028	Stan Bielowicz	Services	70.20
1029	Wayne Gilbert	Services	72.00
1030	H & H Accounting Service	Services	565.12
1031	Sandra Petzet	Services	135.72
1032	Elizabeth Allen	Mileage	10.44
1033	Celia Bell	Mileage	46.32
1034	Kenneth Benjamin	Mileage	110.64
1035	Maxine Bosch	Mileage	28.56
1036	Virgil Burba	Mileage	148.32
1037	Glenn Burnett	Mileage	35.52
1038	Carolyn Burris	Mileage	6.24
1039	Judy F. Burgess	Mileage	48.00
1040	Olease Burris	Mileage	54.96
1041	Linda Calmus	Reimbursement	25.00
1042	Jerry Cleveland	Mileage	27.24
1043	Gary Cox	Mileage	12.48
1044	Gid B. Cox	Mileage	57.36
1045	J. R. Cummings	Mileage	63.72
1046	Coelenta M. Davis	Mileage	26.64
1047	Mary Dunn	Mileage	35.28
1048	Lillian S. Dutro	Mileage	89.64
1049	Dan W. Hall	Mileage	38.88
1050	Fred Hall	Mileage	30.96
1051	Clyde Harding	Mileage	109.68
1052	Dean Harrington	Mileage	63.12
1053	John Hartman	Mileage	18.36
1054	Hilton Inn	Services	218.27
1055	Rhonda Holt	Mileage	58.32
1056	Dan Honeyman	Mileage	39.72
1057	Edith Hopkins	Mileage	36.00
1058	Michael J. Howe	Mileage	39.12
1059	Bobbie Hutchinson	Mileage	58.92
1060	Betty Johnny	Mileage	63.96
1061	Marilyn Johnson	Mileage	10.80
1062	Mary Etta Johnson	Mileage	25.44
1063	Rob Johnson	Mileage	96.84
1064	Bill Keener	Mileage	68.16
1065	Vivian Kenny	Mileage	29.88
1066	Joe H. King	Mileage	85.44
1067	Willie E. Koerner	Mileage	101.28
1068	Nicholas T. Kondos	Mileage	82.80
1069	Geraldine Ling	Mileage	40.56
1070	Gilbert Linscott	Mileage	60.72
1071	Karen Moore	Mileage	4.68
1072	Deanna Norris	Mileage	18.96
1073	Shirley Oakley	Mileage	66.96

WEDNESDAY DECEMBER 10, 1975

1975-1976 HEALTH FUND

1074	Jean Obenour	Mileage	$ 66.96
1075	Bonnie Owen	Mileage	49.32
1076	Rita Patterson	Mileage	46.56
1077	Michael M. Polk	Mileage	59.40
1078	Laura Porter	Mileage	25.80
1079	Roger Randolph	Mileage	2.16
1080	Charles Redricks	Mileage	24.48
1081	M. F. Reece	Mileage	32.52
1082	Pamela Rollins	Mileage	68.16
1083	Ronald Sampson	Mileage	112.92
1084	Donna Shea	Mileage	51.36
1085	Bernice Slater	Mileage	46.92
1086	Sid Smart	Mileage	54.60
1087	Mary Smock	Mileage	40.68
1088	Mary Stewart	Mileage	46.68
1089	Susie Stock	Mileage	6.48
1090	Sun Oil Company	Gasoline	25.98
1091	William C. Tingley	Mileage	85.80
1092	Tulsa Junior College	Expenses	468.00
1093	Neil H. Walker	Mileage	100.08
1094	Jack Walling	Mileage	20.88
1095	Verna Weaver	Mileage	12.00
1096	Helen Whitfield	Mileage	27.60
1097	Marguerite Wilson	Mileage	24.48
1098	Roy H. Wilson	Mileage	41.16
1099	Gary Woodruff	Mileage	12.00
1100	John Woodruff	Mileage	23.76
1101	Viola Young	Mileage	39.84
1102	Al's Auto Service	Maintenance	226.50
1103	Anchor Paint Mfg. Company	Supplies	31.67
1104	Bixby Lumber Company	Supplies	28.43
1105	Bixby Trash Service	Services	32.00
1106	Bixby Water Department	Service	19.30
1107	Walter Bryce Insurance	Insurance	50.00
1108	City Utilitiy Service	Services	3.46
1109	Craft Printing Company	Envelopes	137.34
1110	Diffees Trash Service	Service	18.50
1111	Doenges Brothers Ford	Wiring	10.89
1112	FoxVliet	Drugs	103.23
1113	FoxVliet	Drugs	12.50
1114	Garbe Industries	Supplies	219.60
1115	Greener's Janitorial Service	Services	381.25
1116	Hillcrest Medical Center	Medications	76.80
1117	Honeywell Protection Services	Services	184.50
1118	Honeywell Protection Services	Service	41.25
1119	Hope Lumber & Supply	Supplies	8.00
1120	Hospital Products	Supplies	427.75
1121	Hospital Products	Supplies	571.16
1122	IBM	Supplies	36.00
1123	Majors Scientific Books	Books	122.85
1124	Merkel X-Ray Company	Supplies	1,061.07
1125	Moulder-Oldham	Supplies	48.35
1126	Moulder-Oldham Company	Supplies	59.55
1127	Moulder-Oldham Company	Supplies	449.25
1128	Newspaper Printing Corporation	Advertisement	14.00
1129	Oklahoma Natural Gas Company	Service	7.47
1130	Oklahoma Natural Gas	Service	5.37
1131	Oklahoma Press Service	Services	27.68
1132	Osteopathic Radiology	Services	16.00
1133	Over-Nite Color	Services	4.58
1134	Pitney Bowes	Postage	54.00
1135	Postmaster	Postage	500.00
1136	Public Service Company	Service	34.38
1137	Public Service Company	Service	32.92
1138	Public Service Company	Service	80.65
1139	Purolator Security Inc.	Services	61.50
1140	Reeve Dental Supply	Supplies	31.70
1141	Sears, Roebuck and Company	Supplies	214.43
1142	Sears, Roebuck and Company	Supplies	84.97

WEDNESDAY DECEMBER 10, 1975

1975-1976 HEALTH FUND

1143	Sears, Roebuck & Company	Supplies	$ 37.96
1144	Southwestern Bell Telephone	Service	23.86
1145	Southwestern Bell Telephone	Service	50.94
1146	Southwestern Bell Telephone	Service	50.75
1147	Southwestern Bell Telephone	Service	23.68
1148	Southwestern Bell Telephone	Service	45.76
1149	Southwestern Bell Telephone	Service	2,414.90
1150	E. R. Squibb & Sons	Drugs	81.70
1151	Stacy Glass Company	Maintenance	24.54
1152	St. John's Hospital	Services	471.67
1153	Texaco, Inc.	Gasoline	30.81
1154	Tulsa Trane Service	Coil	16.58
1155	St. John's Hospital	Services	449.94

PARKING METER DEPOSITORY

319	Astro Cleaning Services	Equipment	5,669.33
320	Boise Cascade	Supplies	294.40

SPECIAL PROJECTS

1670	Atlas Life Insurance	Insurance	699.13
1671	Betty Crossley	Mileage	16.80
1672	Thomas E. Eppler	Mileage	79.80
1673	Juanita Gaynor	Mileage	59.64
1674	Willie E. Jarrett	Mileage	21.12
1675	Pauline McKinney	Mileage	63.84
1676	Joseph L. Norton	Expenses	334.46
1677	Verda Puntillo	Mileage	21.00
1678	Charolette Sage	Mileage	34.08
1679	Thompson-Hayward Chemical Company	Supplies	140.00
1680	J. T. Eaton & Company	Supplies	789.75
1681	Betty Yahola	Mileage	20.88
1682	Gilbert L. Linscott	Expenses	319.93

HEALTH DEPOSITORY

9209	Atlas Life Insurance	Insurance	213.57
9210	IBM	Supplies	18.00
9211	Sears, Roebuck & Company	Supplies	5.99
9212	S & S Radio Supply	Supplies	57.00
9213	National Technical Information Ser.	Maintenance	3.75

LaFORTUNE PARK DEPOSITORY

8159	Anchor Paint Mfg. Co.	Supplies	45.14
8160	Dale Carter Lumber Company	Supplies	20.97
8161	Dale Carter Lumber Company	Supplies	9.51
8162	Gates Hardware & Supply	Locks	33.85
8163	Dan P. Scott & Sons	Supplies	25.73
8164	Oklahoma Tax Commission	Revenue	717.54
8165	Briggs-Weaver Inc.	Supplies	25.35
8166	Burns International Security	Services	45.00
8167	Kelly Tracotr & Impl. Company	Supplies	30.31
8168	Public Service Company	Service	127.77
8169	Specialty Chemical Company	Supplies	156.00

JUVENILE DEPOSITORY

965	Claudia Arthrell	Expenses	220.62
966	Bureau of Business Practice	Supplies	52.56
967	Consulting Psychologists Press	Supplies	30.01
968	H. J. Hill	Mileage	59.76
969	Lifo Atkins-Katcher Associates	Supplies	213.16
970	Bruce Sands	Reimbursement	20.00
971	Atlas Life Insurance	Insurance	174.84

WEDNESDAY DECEMBER 10, 1975

PAYROLL ACCOUNT

115	Tulsa County Treasurer	General Fund	$ 330.46
116	Tulsa County Treasurer	Revenue Sharing	116.75
117	Tulsa County Treasurer	Health Fund	127.10
118	Tulsa County Treasurer	Civil Defense	1,821.24

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

WEDNESDAY DECEMBER 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 for execution by the Chairman, Contract No. 75-19, by and between Family and Children's Services Inc. and the C-C Health Dept., whereby the Health Department is to provide consultation services to Family and Children's Services. (Clerks Misc File No 89043) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to waive formal bids for various equipment, for C-C Health, compatible with two Technicon instruments previously purchased, and that will be used in conjunction with the INCOG water project. (Clerks Misc File No 89044) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids, for C-C Library, for one (1) new Hitachi-Shibaden HV-1500 Color Camera, for the Cable Television Station, with bids to be opened January 5, 1976 at 9:30 a.m. (Clerks Misc File No 89045) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse

to approve for execution by the Chairman, Resolution No 1090:409 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 89046) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, a Proclamation of Appreciation honoring Charles Weisner for his service to LaFortune Park, upon his retirement as Golf Professional, and presented to Mr. Weisner by J. A. LaFortune, Jr, Tulsa County Park Board Chairman. (Clerks Misc File No 89047) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission the Tulsa County Courthouse Holiday Schedule for 1976 (subject to approval by the Tulsa County Excise Board) as follows: New Years Day, January 1 & 2; Washington's Birthday, February 16; Memorial Day, May 31; Independence Day, July 5; Primary Election, August 24; Labor Day, September 6; Run-Off Election, September 21; Columbus Day, October 11; General Election, November 2; Veterans Day, November 11; Thanksgiving, November 25 & 26; Christmas, December 24. (Clerks Misc File No 89048) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Commission, a Quit-Claim Deed from Tulsa County to Cleo Dean Loshbaugh and Billie June Loshbaugh for return of right-of-way originally giv en by the owners for construction of driveway on 121st Street project, a small portion of property lying in part of the SW/4 SE/4 SW/4 of Section 32, T-18-N, R-13-E, Tulsa County, Oklahoma. (Clerks Misc File No 89049) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, two Resolutions on Disposition of Funds: 1) covering the reimbursement of CETA Title VI wages for November--$4,437.75. 2) for funds devrived from the sale of scrap metals by Highway District No 3. (Clerks Misc File No 89050) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the allocation of $2,000 from R S Project 1-UI, Unallocated Earned Interest, to R S Project 35-C, Expo Square, Phase I. (Clerks Misc File No 89051) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley

to approve for execution by the Chairman an Agreement by and between the Board of County Commissioners of Tulsa County, and Jerry W. Jones, Golf Professional,to provide professional golf services for the benefit of those persons using the golf related facilities of LaFortune Park. (Clerks Misc File No 89041) 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 December 12, 1975. (Clerks Misc File No 89052) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve, accept and file the monthly report for the District Court Clerk, for the month of November, 1975. (Clerks Misc File No 89053) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Personnel Actions:

County Clerk: Promotions: (all effective January 1, 1976) Mary Mitchell, to Supverisor-$775; Thelma Gibson-$557; Merit Increase: (all effective Janury 1, 1976) Sue Baker-$450; Burlean Napier-$555; Retirement: Aileen Peeples, effective October 20, 1975; Part-time Appointment: Aileen Peeples, effective December 11, 1975-$940; Regular Appointment: Titus W. Koch, effective December 15, 1975-$425. (Clerks Misc File No 89054)

Treasurer: Part-time Appointment: Clareta (Rita) Conwell, effective December 8, 1975-$400. (Clerks Misc File No 89055)'

Juvenile Bureau: Resignation: Michael DeShong, effective December 7, 1975; James Little, effective December 31, 1975; Appointment: Leon Thompson, Jr., effective December 16, 1975-$514. (Clerks Misc File No 89056)

Sheriff: Removal from Payroll: Linda Fields, effective December 16, 1975. (Clerks Misc File No 89057)

Highway District No 1: Performance Increase: (all effective January 1, 1976) Harold David-$676; Lawson Duck-$676; F. A. Duty-$676; Bernard Lewis-$676; Joe Ligans-$676; A. B. Mears-$676; Promotion: Kenneth Nick, to Crewman IV, effective January 1, 1976-$710; Merit Increase: Scott Swindell, effective January 1, 1976-$822; Retirement: C. H. Henderson, effective December 31, 1975; Temporary Appointment: Stanley Reinhardt, effective December 15, 1975-$564. (Clerks Misc File No 89058)

WEDNESDAY DECEMBER 17, 1975

Central Services: Resignation: Dave Taylor, effective November 15, 1975. (Clerks Misc File No 89059)

Highway District 2: Leave of Absence without pay: James Dice, effective December 8, 1975. (Clerks Misc File No 89060)

Assessor: Resignation: R. W. Lampson, effective December 12, 1975. Temporary Appointment: (all effective December 15, 1975) D. G. Dosser-$450; R. J. Inhofe-$450; R. D. Teets-$450. (Clerks Misc File No 89061)

Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Minutes of the Meeting held December 10, 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to disallow Claim No 3947 in the amount of $330.78. 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.

1974-1975 GENERAL FUND

10589	The Mosler Safe Company	Equipment	$ 845.00
10590	Slone Painting Co.	Maintenance	1,118.00
10591	Slone Painting	Maintenance	1,324.00

1975-1976 GENERAL FUND

3909	J. D. Young Company	Services	735.23
3910	IBM Corporation	Rental	396.00
3911	Texas Iron & Supply	Steel	11.76
3912	National Cash Register Co.	Ribbons	35.15
3913	General Telephone Company	Service	77.95
3914	Data Documents	Cards	946.25
3915	IBM Corporation	Rental	24,882.00
3916	Xerox Corporation	Rental	60.00
3917	Indian Lock & Key Shop	Keys	10.20
3919	Larry Derryberry	Payroll	1,250.00
3920	American Business Supply	Supplies	297.75
3921	Chapman Company	Services	15.00
3922	Central Ambulance Service	Services	39.00
3923	Hillcrest Medical Center	Services	799.62
3924	Brake & Clutch Service	Parts	183.08
3925	Burgess Hardware	Hammer	12.98
3926	G. T. Bynum Company	Supplies	13.00
3927	Keystone Equipment	Supplies	202.73
3928	Miller Equipment & Mfg. Company	Hose	12.82
3929	Mon-O-Pav Corporation	Asphalt	51.43
3930	Truck Parts & Equipment	Seals	6.32
3931	Welders Supply Company	Supplies	37.19
3932	Anchor Paint Company	Supplies	89.93
3933	Oklahoma Natural Gas	Service	1,114.91
3934	Swan Saw Service	Maintenance	22.85
3935	Bill White Chevrolet	Parts	492.13
3936	Tulsa Co. Employees Retirement	County Portion	123.00
3937	Buck's Sporting Goods	Supplies	64.90
3938	Eve, Inc.	Supplies	145.41
3939	Sun Oil Company	Gasoline	136.50

WEDNESDAY DECEMBER 17, 1975

1975-1976 GENERAL FUND

3940	Purolator Security Inc.	Services	$ 35.00
3941	Xerox Corporation	Rental	1,238.18
3942	B & K Electronic Alarm Company	Services	30.00
3943	Freeway Service	Supplies	71.15
3944	Holder's Inc.	Keys	15.20
3945	Oklahoma Armored Car	Service	50.00
3946	Department of Institutions	Expenses	9,805.17
3948	Memorial Park	Services	180.00
3949	Tulsa Cardiovascular Assoc.	Services	15.00
3950	Atlas Life Insurance	Insurance	35.25
3951	Atlas Life Insurance	Insurance	56.44
3952	Glass Nelson Clinic	Services	268.80
3953	Saint Francis Hospital	Services	254.78
3954	Chandler Materials Company	Tile	81.00
3955	Crager Ford Tractor	Parts	7.78
3956	Fred Jones Ford	Parts	13.84
3957	Memorial Auto Supply	Repairs	17.50
3958	O.K. Machine & Mfg. Company	Bolts	26.00
3959	Oklahoma Brake Service Company	Supplies	113.82
3960	Bill White Chevrolet	Parts	44.83
3961	Bill White Chevrolet	Parts	270.88
3962	Beene Paper Company	Supplies	432.30
3963	Beene Paper Company	Supplies	428.18
3964	Best Grinding & Sharpening Service	Maintenance	19.00
3965	B. Dalton Bookseller	Dictionary	16.75
3966	Executive Communication Systems	Equipment	12.50
3967	Scott-Rice Company	Supplies	132.23
3968	Tulsa Camera Record Company	Supplies	1,259.60
3969	Berry Tool & Supply	Supplies	29.03
3970	Big Three Industries	Maintenance	9.30
3971	Big Three Industries	Maintenance	3.20
3972	Burgess Hardware	Supplies	99.14
3973	Fugate Oil Company	Oil	9.00
3974	Southwestern Bell Telephone	Service	57.91
3975	Dan P. Scott & Sons	Supplies	268.31
3976	Beacon Stamp & Seal	Services	25.00
3977	Berry Tool & Supply	Supplies	115.55
3978	Tulsa Bandag	Recaps	50.00
3979	Sooner Office Supply	Supplies	7.01
3980	Sooner Office Supply	Supplies	12.84
3981	Grace K. Upshaw	Rental	1,500.00
3982	Westinghouse Electric Corporation	Maintenance	1,331.00
3986	Beacon Stamp & Seal	Supplies	43.70
3987	Bradley's Lock & Safe Service	Supplies	21.60
3988	City of Tulsa	Board Bill	76.00
3989	Goodner Van McGraw-Edison Co.	Maintenance	21.60
3990	Southwest Saw Corporation	Maintenance	24.20
3991	Tulsa Linen Service Co.	Services	29.20
3992	Tulsa Paper Company	Supplies	492.03
3993	Tulsa Reporting Service	Deposition	189.00
3994	Dave Faulkner	Expenses	8,434.11
3995	Freeland Brown Pharmacey	Medicine	333.05
3996	Hospital Products Supplies	Supplies	134.37
3997	Tulsa Psychiatric Center	Services	1,433.38
3998	Leon T. Alexander	Postage	25,000.00
3999	Purolator Security	Services	65.00
4000	Dan P. Scott & Sons	Supplies	264.26
4001	Southwestern Bell	Service	14.05
4002	West Publishing Company	Supplements	25.75
4003	National Cash Register Company	Maintenance	810.50
4004	Sooner Office Supply	Supplies	88.38
4005	J. D. Young Company	Reels	30.00
4006	J. D. Young Company	Reels	35.00
4007	Eastulsa Office Supply	Pens	18.69
4008	Eastulsa Office Supply	Supplies	123.79
4009	Electronic Dictation Systems	Cassette	29.88
4010	Goodner Van McGraw-Edison Company	Chairs	385.00
4011	IBM Corporation	Typewriter	165.00
4012	Kenneth Slaten	Services	975.00
4013	Goodyear Truck Tire Center	Tires	264.12
4014	Fred Jones Lincoln-Mercury	Supplies	63.50

WEDNESDAY DECEMBER 17, 1975

1975-1976 GENERAL FUND

4015	Solow's Auto Glass & Plate Co.	Maintenance	$ 316.40
4016	IBM Corporation	Ribbons	9.63
4017	Claudia Arthrell	Mileage	42.84
4018	Donald M. Bingham	Mileage	33.24
4019	Mary Bradford	Mileage	31.44
4020	Daniel Carroll	Mileage	45.96
4021	Bruce Sands	Mileage	17.28
4022	City of Tulsa	Maintenance	40.35
4023	City Utilities Service	Services	30.50
4024	Robert Erdwin	Supplies	42.00
4025	Fadler Company	Supplies	2,820.58
4026	Frito-Lay, Inc.	Supplies	22.80
4027	Hope Lumber & Supply Co.	Maintenance	10.17
4028	H & R Meat Company	Supplies	190.70
4029	IBM Corporation	Tape	72.90
4030	Knight Light Company	Rental	7.00
4031	Moulder-Oldham Company	Supplies	58.25
4032	Public Service Company	Service	2.40
4033	Rainbo Baking Company	Supplies	116.41
4034	Sears, Roebuck & Company	Maintenance	109.00
4035	Social Legislative Project Center	Supplies	15.00
4036	Tulsa Daily Legal News	Publishing	89.05
4037	Tulsa Paper Company	Supplies	85.00
4038	Otis W. Williams Company	Rent	160.00
4039	Xerox Corporation	Rental	572.39
4040	IBM Corporation	Supplies	11.45
4041	Beene Paper Company	Supplies	299.72
4042	Beene Paper Company	Supplies	655.00
4043	Beene Paper Company	Supplies	335.98
4044	Oliver Book Shop	Dictionary	5.50
4045	Tulsa Paper Company	Supplies	271.29
4046	Allied Plumbing Company	Supplies	3.95
4047	Eve, Inc.	Supplies	31.56
4048	City Map Service	Supplies	62.50
4049	City of Tulsa	Service	12.10
4050	Eastulsa Office Supply	Supplies	64.42
4051	Eastulsa Office Supply	Supplies	129.11
4052	Eastulsa Office Supply Company	Supplies	93.44
4053	Moulder-Oldham	Supplies	59.05
4054	Southwestern Bell	Service	15.80
4055	Tulsa Public Schools	Rent	600.00
4056	Xerox Corporation	Rental	6.00
4057	Xerox Corporation	Rental	844.42
4058	Gates Hardware & Supply Company	Supplies	5.73
4059	Red Bird Supply	Supplies	104.00
4060	Jane Hayden	Supplies	21.00

1975-1976 UNRESTRICTED T-CASH

648	Allison and Son Light Trucking	Services	60.00
649	Cobb Supply Company	Supplies	32.50
650	Red Bird Supply	Supplies	6.45
651	Red Bird Supply	Supplies	6.70
652	U.S. Enameling Company	Signs	120.00
653	Brake & Clutch Service	Supplies	43.07
654	Howard Body Shop	Maintenance	86.00
655	Oklahoma Natural Gas	Service	149.78
656	Public Service Company	Service	41.53
657	Sun Oil Company	Supplies	21.46
658	Swinson Chevrolet Company	Truck	5,006.51
659	Bill White Chevrolet	Parts	2.18
660	Eutectic & Castolin Institute	Rod	29.24
661	Zep Mfg. Company	Supplies	156.95
662	Wilkerson Chevrolet	Truck	6,100.00

1975-1976 RESTRICTED 4T-CASH

101	McMichael Concrete Company	Concrete	118.80
102	McMichael Concrete Sales	Concrete	97.20
103	Anchor Stone Company	Supplies	3,458.04

WEDNESDAY DECEMBER 17, 1975

REVENUE SHARING

1271	Ervin Electric Company	Maintenance	$ 537.33
1272	Phillips Petroleum Company	Supplies	621.78
1273	Breisch Engineering Company	Services	849.80
1274	Jay Potts Construction Company	Services	3,399.80
1275	R. E. Schulte	Services	150.00
1276	Wozencraft Mowery Sanders	Services	846.80
1277	Colwell Supply & Equipment	Mats	12.82
1278	Golfdom	Subscription	7.00
1279	Scott-Rice Company	Supplies	24.57
1280	Scott-Rice Company	Book	8.55
1281	NCR Corporation	Services	470.00
1282	Couch Supply Company	Supplies	3,169.60
1283	Gates Hardware & Supply	Supplies	27.86
1284	Caldwell Construction Company	Services	21,939.91
1285	Mansur-Daubert-Williams	Services	3,636.61
1286	Constance F. Lytle	Services	150.00
1287	Xerox Corporation	Rental	400.00
1288	Manley Construction Company	Services	1,487.50
1289	Cal Johnson Construction Company	Services	12,684.71

1975-1976 HEALTH FUND

1156	John Scott	Refund	100.00
1157	Children's Medical Center	Services	195.00
1158	City of Tulsa	Fees	625.00
1159	City of Tulsa	Services	371.00
1160	Wayne Gilbert	Services	120.00
1161	Karen O'Hara	Services	169.00
1162	Barbara Spohn	Services	56.00
1163	H. Chris Brown	Mileage	50.64
1164	Linda Calmus	Mileage	67.56
1165	Georgia Eaves	Mileage	106.20
1166	Susan Feineman	Mileage	27.84
1167	Gloy Hartman	Mileage	42.00
1168	Renn LaCroix	Expenses	113.99
1169	Wanda Macklin	Mileage	38.04
1170	Ruth Marcum	Mileage	72.84
1171	Donald M. Neville	Expenses	112.04
1172	Betty Pofahl	Mileage	12.96
1173	Michael Polk	Reimbursement	3.60
1174	Suzanne Seibert	Mileage	50.04
1175	Laura Spahn	Mileage	12.00
1176	Pat Willits	Mileage	48.00
1177	Leon Alexander	Stamps	436.00
1178	Almond Electric Company	Overtime	240.00
1179	American National Red Cross	Books	50.00
1180	Answering Tulsa Company	Service	104.05
1181	Answering Tulsa Company	Service	120.25
1182	Beacon Stamp & Seal Company	Stamps	4.25
1183	George M. Beebe Enterprises	Parking	8.60
1184	Bixby Telephone Company	Service	20.80
1185	Bolay Communications	Supplies	27.42
1186	Children's Medical Center	Services	50.00
1187	City of Collinsville	Services	43.05
1188	City utilities Service	Services	33.48
1189	City Utilities Service	Services	123.30
1190	Community Service Council	Copies	115.00
1191	Dept. of Public Safety	Stickers	50.00
1192	Engler Photo Supply	Film	29.72
1193	Engler Photo Supply	Supplies	5.48
1194	Margaret Garner's Answering Service	Services	25.00
1195	Dr. Kenneth R. Hill	Services	17.00
1196	Jean's Klean Janitorial Service	Services	200.00
1197	Kims International	Supplies	67.88
1198	Litho Negative Service	Supplies	6.75
1199	Litho Negative Service	Services	21.10
1200	Med-I-Cal Delivery Service	Services	300.00
1201	Meyer Brothers Drug Company	Vaccine	7.80
1202	Mini-Storage	Rental	35.00
1203	Oklahoma Natural Gas	Service	23.94

WEDNESDAY DECEMBER 17, 1975

1975-1976 HEALTH FUND

1204	Oklahoma Natural Gas.	Service	$ 19.82
1205	Osteopathic Pathologists, Inc.	Supplies	52.00
1206	Owasso Public Works Authority	Services	8.50
1207	Precision Tire Company	Maintenance	281.81
1208	Dan P. Scott & Sons	Supplies	99.73
1209	Southwestern Bell Telephone	Service	18.19
1210	Superior Linen Service	Supplies	20.64
1211	Tom Tate	Services	75.00
1212	Town of Skiatook	Services	30.23
1213	Union Gas System	Services	33.41
1214	John F. Cantrell	Revaluation	17,479.23

PARKING METER DEPOSITORY

321	Cadillac Plastic & Chemical Co.	Supplies	178.56
322	Laminates Unlimited	Formica	28.21

SPECIAL PROJECTS

1683	ABC Uniforms & Linens	Services	12.00
1684	Craft Printing Company	Services	141.45
1685	Thomas E. Eppler	Reimbursement	122.14
1686	Calvin Garrett	Mileage	99.48
1687	Fred Jones Ford	Mirrors	30.31
1688	Mid-Continent Surgical Supply	Parts	7.00
1689	Mini Storage	Rental	35.00
1690	Organon, Inc.	Supplies	352.00
1691	Ortho Pharmaceutical Corp.	Supplies	181.38
1692	Planned Parenthood Assoc.	Expenses	5,555.74
1693	Trico Muffler Services	Parts	25.00
1694	Tulsa Women's Clinic	Services	3,325.00

HEALTH DEPOSITORY

9214	Brainerd Chemical Company	Supplies	40.00
9215	Sun Oil Company	Supplies	5.20

LaFORTUNE PARK DEPOSITORY

8170	Handy Dan	Tape	10.58
8171	Southwestern Bell	Service	20.03
8172	Sooner Equipment	Supplies	78.99
8173	X-Ergon Corporation	Supplies	40.59
8174	Wait Sales Company	Supplies	112.22
8175	Red Bird Supply	Supplies	299.55
8176	Cooper Supply Company	Supplies	65.64
8177	Cooper Supply Company	Supplies	58.57
8178	Wilkerson Chevrolet Inc.	Truck	9,608.50
8179	Nick Knott Turf Equipment	Parts	167.30

JUVENILE DEPOSITORY

972	Margaret Hubbard	Reimbursement	20.00
973	Melissa Iski	Reimbursement	80.00
974	Evelyn Marvin	Reimbursement	30.00
975	Linda McCamey	Reimbursement	20.00
976	Jan Wallace	Reimbursement	20.00

1970 BR BOND

241	Joel H. Johnson	Transcript	66.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

WEDNESDAY DECEMBER 24, 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 Commission, a Lease-Purchase Contract and Agreement with Keystone Equipment Company, for one (1) FPI Salt and Sand Spreader, Model #170, for the term of six months, at a rate of $525 per month against the purchase price of $3,150. This equipment is to be used in Hwy District No. 2. (Clerks Misc File No 89064) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept the letter for future action, from the Sheriff, requesting additional funds. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman the following Application for Permit and Utility Permit:

Application for Permit from Southwestern Bell for parallel work to place buried cable on 105th East Avenue south from 136th Street North a distance of 1,510 feet and west from 105th East Avenue a distance of 160 feet on 135th Street North. (Clerks Misc File No 89065)

Utility Permit from Washington County Rural Water District No. 3 for parallel work on 176th Street North, east of 129th East Avenue and on 145th East Avenue north of 176th Street North. (Clerks Misc File No 89066) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission a Resolution requesting payment of 20% funds for County Road Project 72-20, 193rd East Avenue, 11th - 21st Streets, in the amount of $90,792.53. (Clerks Misc File No 89067) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve, accept and file the Public Official Bond for Mark D. Williams, with Tri-State Insurance Company, for the term of one (1) year, in the amount of $1,000. (Clerks Misc File No 89068) Upon roll call, motion carried.

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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 $45,641.32. 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 December 19, 1975. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file the quarterly report, Sept. 12, 1975 to Dec. 15, 1975, for the Water Improvement District No. 3. (Clerks Misc File No. 89071) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Travel Expenses for the following employees with City-County Library: Ward Murphy, to attend Filmathon, held Jan. 30 - Feb. 1, 1976, in Stillwater, cost not to exceed $75; Diane Clay and Jane Colwin, to attend workshop in Houston, Texas, January 9-10, 1976, cost not to exceed $340; Jan Keene, and (5) employees to attend Mid-Winter meeting, held in Chicago, Illinois, January 18-24, 1976, cost not to exceed $1,500. (Clerks Misc File No 89072) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to elect R. S. Newhouse, to serve as Chairman of the Board of County Commissioners for the calender year 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel Actions:

Assessor: Resignation: (all effective December 31, 1975) L. M. Brown; J. J. Evans; Appointment: James Anthony Smith, effective December 22, 1975-$735. (Clerks Misc File No 89073)

City-County Library: Satisfactory Performance Increase: (all effective January 1, 1976) Dorcas Abel-$596; J. Randolph Call-$1031; Bill Fouts-$782; Connie J. Irwin-$596; Margaret Kramer-$572; Jimmie Lee-$255; Bob Lieser-$901; Betty Richey-$747; Mike Rusk-$621; Marilyn Shackelford-$1056* (included car allowance); Mary Ann Williams-$1056*(included car allowance); Merit Increase: Ed Bettinger, effective December 1, 1975-$225; Retirement: Lois Bradbury, effective January 31, 1976; Resignation: David Darnold, effective December 31, 1975; Jeane G. Fontaine, effective January 8, 1976; Emily Parish, effective December 12, 1975; Sandra Smith, effective December 31, 1975; Appointment: (Part-Time) Kathleen Harrah, effective December 18, 1975-$191; Beverly McDaniel, effective December 15, 1975-$191; Change in

WEDNESDAY DECEMBER 24, 1975

Status: Brenda Hicks, effective January 5, 1976-$397.50; Harriet Jensen, effective January 1, 1976-$198.50; Joan McPherson, effective Janurary 1, 1976-$714; Change in Status: (to a higher grade) Doris Knoten, effective January 15, 1976-$621; Change in Status: (to a lower grade) (all effective January 1, 1976) Dorothy Washington-$397; Kathy Wilkinson-$596; Unsatisfactory Service: Charles Ohaeri, effective December 16, 1975; Overtime for month of December 1975; Michelle Jenkins-$216.82; Donna Alcorn-$278.36; Don McCarty-$876.76; Billy Stover-$857.84; Dianne Clay-$692.79; Ed Bettinger-$308.20; Skyllen Willingham-$239.40. (Clerks Misc File No 89074)

Sheriff: Correction of Letter of December 17, 1975; Termination: Linda Fields, effective December 16, 1975. (Clerks Misc File No 89075)

City-County Health: Leave of Absence without pay: Joy Blackmon, effective December 6, 1975; Resignations: Susie Stock, effective December 29, 1975; Richard Howard, effective December 31, 1975; Verda Puntillo, effective December 31, 1975; Margaret Thompson, effective December 31, 1975; Maternity Leave of Absence: Alice Johnson, effective December 12, 1975. (Clerks Misc File No 89076)

TMAPC: Promotion: Richard A. Malone, to Draftsman II, effective January 1, 1976-$626; Satisfactory Performance Increase: (all effective January 1, 1976) Gene Adams-$1,252; Barbara Ellig-$597; Bob Fields-$1,020; Patrick Fox-$1,317; Robert F. Gardner-$1,918; G. Thope Gowda-$1,187; Jean Hess-$838; Sheilia Isaacs-$469; Anna Martin-$570; Roger Miner-$759; Robert Pool-$1,030; Vicki Tindell-$493; Murrel Wilmoth-$1,187;(Clerks Misc File No 89077)

County Agent: Resignation: Alta Durham, effective January 15, 1976; Appointment: Annabell Blair, effective December 29, 1975-$520. (Clerks Misc File No 89078)

Highway District 2: Discharge: Darrell L. Freeman, effective December 16, 1975 (at Noon) (Clerks Misc File No 89079)

Social Services: Regular Appointment: Sharon L. Linker, effective December 18, 1975-$420. (replacement during (6) weeks emergency medical leave for Sarah Alice Rutherford) (Clerks Misc File No 89080)

Building Superintendent: Reduction in Force: Steve Niblack, effective December 19, 1975. (Clerks Misc File No 89081)

LaFortune Park: Resignation: George F. Ramsey, effective December 31, 1975; Retirement: Chas. W. Weisner, effective December 31, 1975; Transfer: Dennis L. Fulsom, to GCM-Monthly, effective January 1, 1976-$592. (Clerks Misc. File No 89082)

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Treasurer: Appointment: (no salary involved) Yvonne Sue Cowan, effective December 23, 1975; Termination: (no salary involved) Harriett Jones, effective December 23, 1975. (Clerks Misc File No 89083) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Minutes of the meeting held December 17,1975. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the following claims, and the following Payroll 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

9801	McMichael Asphalt Sales Co.	Asphalt	91.51

1974-1975 GENERAL FUND

10592	Standard Industries	Asphalt	1,402.06
10593	Standard Industries	Supplies	6,785.86
10594	Sperry-Remington	Equipment	11,332.00

1975-1976 GENERAL FUND

4065	Xerox Corporation	Rental	408.71
4066	Helen Christenson	Records	3.75
4067	Allied Bearing Supply	Discount	1.73
4068	Charlotte M. Bailey	Registrations	21.00
4069	Debi Bandiera	Registrations	5.00
4070	Donna Jean Breedlove	Registrations	49.50
4071	Mary Cherry	Registrations	12.50
4072	Carolyn K. Crabtree	Registrations	14.00
4073	Grayce Demars	Registrations	10.50
4074	Mary Elder	Registrations	5.50
4075	Ann Fairless	Registrations	20.50
4076	Christine Fields	Registrations	3.50
4077	Vivian Forman	Registrations	18.00
4078	Patsy Grimes	Registrations	20.50
4079	DeLoris Harper	Registrations	51.00
4080	Robin E. Holland	Registrations	16.50
4081	Joe B. House	Registrations	11.50
4082	Roseanna Laudati	Registrations	26.50
4083	Joan M. Main	Registrations	27.50
4084	Mary Bea May	Registrations	12.00
4085	Audrey Mercer	Registrations	11.50
4086	Thelma J. Morrow	Registrations	5.00
4087	Barbara Newman	Registrations	2.00
4088	Doris Beard Smith	Registrations	7.50
4089	Velma Smithey	Registrations	32.00
4090	Anne Lynn Street	Registrations	19.50
4091	Priscilla Watson	Registrations	37.00
4092	Mary Weiss	Registrations	24.00
4093	Newspaper Printing Corporation	Notices	21.85
4094	Southwestern Computing Service	Services	950.99
4095	Xerox Corporation	Rental	145.00
4096	Parker Office Supply Company	Chair	107.00
4097	Dept. of Institutions	Expenses	1,506.61
4111	Pitney Bowes	Tape	14.72
4112	Educational Service Center	Tuition	25.70
4113	Glass-Nelson Clinic	Services	15.30
4114	Sooner Office Supply	Supplies	12.30

WEDNESDAY DECEMBER 24, 1975

1975-1976 GENERAL FUND

4115	Consumer IGA	Groceries	$ 19.52
4116	Meadowood Red Bud	Groceries	10.00
4117	Safeway Stores	Groceries	942.08
4118	Wells Food Markets	Groceries	15.00
4119	U.S. Vet. Pharmaceutical Corp.	Drugs	136.32
4120	Marion Laboratories	Drugs	1,601.82
4121	Merrell-National Laboratories	Drugs	343.18
4122	Parke Davis & Company	Supplies	351.42
4123	A. H. Robins Company	Drugs	340.61
4124	Hillcrest Medical Center	Services	2,701.37
4125	Oklahoma Osteopathic Hospital	Services	1,488.51
4126	Crane Supply Company	Valve	46.92
4127	DX Circle Service Station	Maintenance	8.50
4128	Mantek	Services	289.81
4129	Parts & Equipment Company	Parts	27.97
4130	Scrivner, Inc.	Supplies	19.00
4131	Springdale Farms	Eggs	35.10
4132	Tulsa Produce	Supplies	22.40
4133	J. D. Young	Paper	148.19
4134	Tulsa X-Ray Laboratory	Services	12.00
4135	Electronic Business Machines	Maintenance	58.25
4136	Olivetti Corporation of America	Maintenance	50.00
4137	Stik/Strip Laminating Company	Supplies	230.40
4138	Triangle Company	Supplies	73.75
4139	Mobilfone Service	Rent	102.00
4140	Public Service Company	Service	30.15
4141	Sun Oil Company	Gasoline	117.93
4142	Sun Oil Company	Gasoline	367.13
4143	Tulsa Paint & Supply	Supplies	35.43
4146	Engler Photo Supply	Supplies	26.96
4147	McClure's Office Supply	Supplies	12.51
4148	Oklahoma Tax Commission	Report	45.15
4149	Oklahoma Tax Commission	Report	120.40
4150	Radiology	Services	25.00
4151	Robert T. Rounsaville	Services	110.00
4152	South Pathology Lab	Services	25.00
4153	Albert Equipment	Supplies	9.57
4154	Anchor Paint Company	Paint	51.48
4155	Chandler Materials Company	Tile	81.00
4156	Cullison Hardware & Lumber Comp.	Supplies	198.78
4157	Flasher Company	Rental	82.50
4158	Gulf Oil Company	Gasoline	1,998.29
4159	Sun Oil Company	Asphalt	164.43
4160	Addressograph-Multigraph	Supplies	93.08
4161	Exel Photo Company	Supplies	257.32
4162	Kimball Chemical Company	Supplies	125.00
4163	Radio, Inc.	Supplies	3.12
4164	S & S Office Products	Supplies	48.00
4165	Tayloe Paper Company	Supplies	686.25
4166	Tayloe Paper Company	Supplies	32.50
4167	Tulsa Camera Record Company	Supplies	633.36
4168	Tulsa Camera Record Company	Supplies	396.40
4169	Anchor Paint Company	Seals	8.41
4170	Clark Electrical Supply	Supplies	353.73
4171	Environmental Control Systems	Supplies	106.92
4172	J. C. Hamilton Company	Paint	27.50
4173	1925 National Plaza Corporation	Rent	763.54
4174	Tulsa Co. Fairgrounds Trust	Expenses	337.63
4175	Fugate Oil Company	Oil	9.00
4176	Fred Jones Ford	Supplies	6.66
4177	Oklahoma Natural Gas	Service	45.07
4178	Rural Water District No. 8	Service	7.75
4179	Tulsa Co. Utility Services	Services	26.65
4183	W. W. Grainger, Inc.	Dolly	26.98
4184	Bancroft Whitney Company	Supplement	25.85
4185	Bancroft Whitney Company	Publication	23.40
4186	Xerox Corporation	Developer	28.50
4187	Modern Bindery Company	Services	175.00
4188	Scott Rinn	Mileage	68.16
4189	Herbert Gibson Agency	Insurance	225.00

WEDNESDAY DECEMBER 24, 1975

1975-1976 GENERAL FUND

4190	Burris Equipment & Supply	Supplies	$ 19.56
4191	Burris Equipment & Supply	Supplies	30.00
4192	Burris Equipment & Supply	Elements	45.72
4193	Burris Equipment & Supply	Supplies	7.92
4194	Chloride Connrex Corporation	Batteries	85.20
4195	Colwell Supply & Equipment	Supplies	22.90
4196	Gates Hardware & Supply	Files	10.47
4197	Hobbs Trailers	Supplies	79.16
4198	Skelly Oil Company	Fuel	286.70
4199	Keck Steel	Supplies	280.78
4200	Linda McCamey	Mileage	32.64
4201	Deli Foods	Supplies	26.70
4202	The Page Milk Company	Supplies	101.18
4203	The Page Milk Company	Supplies	107.59
4204	Charles Pest Control	Maintenance	12.00
4205	Safeway Stores	Supplies	256.88
4206	Tulsa Linen Service	Supplies	124.10
4207	Beene Paper Company	Supplies	478.47
4208	Cloth World of Southland	Supplies	9.80
4209	IBM Corporation	Rental	200.00
4210	Oil Capitol Electronics	Relay	18.40
4211	Environmental Control Systems	Supplies	213.84
4212	J. P. Shipley Trash Service	Services	520.00
4213	G. H. Welch Window Washing	Services	260.00
4214	Western Uniform & Towel	Services	76.50
4215	Public Service Company	Services	7.15
4216	Public Service Company	Services	21.36
4217	Public Service Company	Services	295.72
4218	Oklahoma State Penitentiary	Records	7.00
4219	Willie Anderson	Mileage	4.50
4220	Bill Baker	Mileage	75.00
4221	James Bernard	Mileage	46.50
4222	Earl Bittle	Services	10.00
4223	Don Bobino	Mileage	19.50
4224	Ken Carter	Mileage	19.50
4225	Mike Clancy	Mileage	71.10
4226	Roy Clugston	Mileage	836.46
4227	James Davis	Services	10.00
4228	Dave Headrick	Mileage	19.50
4229	W. L. Heard	Mileage	67.30
4230	Dorothy Kopp	Services	40.00
4231	Wayne Martin	Mileage	40.50
4232	Leroy Metz	Mileage	46.50
4233	H. J. Micek	Mileage	52.20
4234	Lee D. Modock	Mileage	19.50
4235	Jerry Moody	Mileage	87.70
4236	Michael Nichols	Services	20.00
4237	Bill O'Dell	Mileage	43.20
4238	Charles Porter	Mileage	15.90
4239	Bob Sams	Mileage	121.45
4240	Tulsa Communications Services	Maintenance	300.00
4241	Ray Welsh	Mileage	52.20
4242	Nichols Insurance Agency	Bonds	40.00
4243	Southwestern Bell Telephone	Service	14.37
4244	Southwestern Bell Telephone	Service	14.44
4245	H. J. Maxey	Services	310.00
4246	Alexander & Alexander, Inc.	Bond	20.00
4247	John B. Tate	Supplies	2.00
4248	National Cash Register	Maintenance	45.42
4249	Scott Rice Company	Chairs	476.00
4250	Consumer IGA	Groceries	15.00
4251	Safeway Stores	Groceries	1,470.96
4252	Geigy Pharmaceuticals	Drugs	281.88
4253	Kay Pharmacal Company	Supplies	194.70
4254	Osteopathic Pathologists	Services	266.00
4255	St. John's Hospital	Services	4,630.92
4256	Carnation Company	Supplies	184.16
4257	Moulder-Oldham	Supplies	145.65
4259	Parts & Equipment Company	Supplies	38.93
4260	Rainbo Baking Company	Supplies	75.50

WEDNESDAY DECEMBER 24, 1975

1975-1976 GENERAL FUND

4261	Scrivner, Inc.	Supplies	$ 400.32
4262	Tulsa C-C Civil Defense	Appropriation	6,345.25
4263	Colwell Supply & Equipment	Supplies	132.38
4264	Bill White Chevrolet	Parts	157.87
4265	City of Tulsa Utilities	Service	1,235.26
4266	Cloth World of Southland	Burlap	9.80
4267	Davis Auto Color Company	Supplies	21.50
4268	Lawson Products	Supplies	198.76
4269	Otis Elevator Company	Services	792.84
4270	Panther Chemical Company	Supplies	185.35
4271	Amy Allen	Registrations	10.00
4272	Ethel Brown	Registrations	1.50
4273	Barbara Harper	Registrations	6.50
4274	Jane Jackson	Registrations	7.50
4275	Mirl Landon	Registrations	27.50
4276	Donna S. Stotts	Registrations	11.50
4277	Barbara Uhl	Registrations	17.00
4278	Economy Lumber Company	Supplies	18.22
4279	Moulder-Oldham Company	Supplies	4.10
4280	Parker Office Supply	Furniture	1,549.53
4281	City of Tulsa Utilities	Service	58.50
4282	City Utility Service	Service	10.00

1974-1975 UNRESTRICTED T-CASH

2007	Standard Industries	Supplies	10.72

1975-1976 UNRESTRICTED T-CASH

665	Lewis Harris	Travel	200.00
666	Robert S. Newhouse	Travel	200.00
667	Floyd H. Oakley	Travel	200.00
668	Albert Equipment	Supplies	6.49
669	Big Three Industries	Maintenance	25.40
670	Chandler Materials Company	Tile	283.50
671	Flasher Company	Rental	49.00
672	Fred Jones Ford	Parts	196.76
673	Guardian Safety, Inc.	Supplies	50.88
674	Guy Henshall Supply	Switch	4.08
675	Jack's Auto Supply	Supplies	199.21
676	McMichael Concrete Company	Concrete	172.80
677	Oklahoma Natural Gas	Service	72.52
678	Public Service Company	Service	145.00
679	Service Battery Sales Company	Batteries	54.90
680	Sun Oil Company	Oil	174.90
681	Practical Products	Pump	149.50
683	A & A Auto Electric	Parts	45.50
684	Albert Equipment	Parts	271.91
685	Allen May Lumber Company	Lumber	36.48
686	Automotive, Inc.	Tools	143.99
687	Automotive, Inc.	Supplies	99.80
688	Brake & Clutch Service	Parts	147.23
689	Farmer's Cooperative	Supplies	37.58
690	Goodyear Truck Tire Center	Tubes	42.84
691	Gulf Oil Company	Gasoline	1,658.73
692	Gulf Oil Company	Gasoline	1,991.85
693	Miller's Truck Equipment	Parts	50.28
694	Oklahoma Brake Service	Parts	20.29
695	Parker Office Supply	Supplies	15.96
696	Swan Saw Service	Maintenance	17.00
697	Truck Parts & Equipment	Cable	27.90
698	Tulsa Bandag	Recaps	164.50
699	Tulsa Linen Service	Services	12.60
700	Howards Auto Top & Body Shop	Maintenance	116.80
701	American Trailers	Pins	9.86
702	Big Three Industries	Maintenance	69.40
703	City of Tulsa Utilities	Service	14.38
704	Dixon's Auto Glass	Glass	317.91
705	McMichael Asphalt Sales Co.	Asphalt	392.03

WEDNESDAY DECEMBER 24, 1975

1975-1976 UNRESTRICTED T-CASH

706	Nix Supply Company	Supplies	$ 4.90
707	Public Service Company	Service	106.53
708	Rogers Glass Company	Glass	55.77
709	Service Battery Sales Company	Batteries	54.90
710	Ve-Ped Traffic Controls	Supplies	132.00
711	Colwell Supply & Equipment	Supplies	14.51
712	Howard Chevrolet	Parts	82.94
713	Lahmeyer Kart Shop	Maintenance	14.00

1974-1975 RESTRICTED 2T-CASH

166	Standard Industries	Asphalt	61.58

1975-1976 RESTRICTED 2T-CASH

48	Skelly Oil Company	Fuel	286.70

1975-1976 RESTRICTED 4T-CASH

106	Sutherland Lumber Company	Supplies	31.33
108	Standard Industries	Rock	1,383.78
109	Standard Industries	Rock	569.08

CIVIL DEFENSE

3104	City of Tulsa	Services	208.00
3105	E. O. Henderson	Mileage	34.08
3106	Magnetic Sign Company	Signs	125.00
3107	Wayne McCoy	Newspapers	4.25
3108	Keith E. Owens	Mileage	49.44
3109	Scott-Rice	Supplies	13.42
3110	John F. Wilson	Mileage	120.72

T.M.A.P.C.

9511	T.M.A.P.C.	Payroll	23,648.70
9512	American Institute of Planners	Subscription	40.00
9513	Beene Paper Company	Invoice #15648	93.77
9514	Beene Paper Company	Invoice #02562	112.52
9515	Curits Griggs	Services	80.00
9516	Jerry Howell	Reimbursement	79.99
9517	IBM	Invoice #6127150	19.75
9518	Jimmie Jones Company	Invoice #13480	1.75
9519	Karen Little	Services	144.00
9520	Monroe	Invoice #95581	38.00
9521	National Academy of Science	Dues	91.50
9522	Ross-Martin Company	Services	40.67
9523	Tefco Lithographers	Invoice #3146, #3417	308.90
9524	Triangle Company	Invoice #47692,#47190	7.75
9525	Triangle Company	Invoice #47638,#47049, #51143	32.70
9526	Triangle Company	Invoice #47607	31.50
9527	Tulsa Daily Legal News	Invoice #30237-C	523.20
9528	Tulsa Daily Legal News	Invoice #30319-C	19.20
9529	J. D. Young Company	Invoice #80599	5.70
9530	J. D. Young Company	Invoice #80718,#81194	38.22

1975-1976 HEALTH FUND

1216	Aloha Electric Company	Services	609.00
1217	Robert L. Anderson	Services	12.00
1218	Nancy Barber	Services	260.00
1219	Wayne Gilbert	Services	120.00
1220	H & H Accounting Service	Services	765.19
1221	M. A. Quadeer	Services	520.00
1222	Sandra Petzet	Services	193.92
1223	University of Oklahoma	Services	150.00
1224	University of Tulsa	Services	165.00
1225	R. M. Wadsworth	Services	585.00
1226	Robert L. Burch	Mileage	47.04
1227	Iris Davis	Mileage	35.88

WEDNESDAY DECEMBER 24, 1975

1975-1976 HEALTH FUND

1228	Michael M. Polk	Expenses	$ 3.60
1229	George W. Prothro	Expenses	14.40
1230	Roger Randolph	Expenses	69.59
1231	American Red Cross	Expenses	17.50
1232	Bean Plumbing & Electric	Belts	4.26
1233	Bradley's Lock & Safe Service	Maintenance	7.50
1234	Walter Bryce Insurance	Insurance	944.00
1235	Chloride Connrex	Batteries	60.40
1236	Cooper Supply Company	Supplies	9.53
1237	Cooper Supply Company	Supplies	164.51
1238	Dow Chemical Company	Supplies	20.50
1239	Jim Dunn and Bill Cox	Rent	600.00
1240	W. W. Grainger, Inc.	Supplies	7.18
1241	The Gas Service Company	Gas	22.32
1242	General Telephone	Service	55.50
1243	Hach Chemical Company	Supplies	42.80
1244	Hillcrest Medical Center	Serv ices	41.00
1245	Holland Photo Supply	Supplies	16.98
1246	Honeywell Protection Services	Services	20.00
1247	Hope Lumber & Supply	Supplies	67.15
1248	IBM Corporation	Rental	121.25
1249	IBM Corporati on	Rental	176.00
1250	ITT Terryphone Corporation	Rental	129.08
1251	Jenks Public Works Authority	Services	5.10
1252	Knight Light Company	Service	25.50
1253	Marilyn Koerner	Services	75.00
1254	Markson Science	Supplies	48.86
1255	Midas Muffler Shops	Supplies	18.66
1256	Mistletoe Express Service	Services	3.76
1257	Mistletoe Express Service	Service	5.11
1258	Montgomery Elevator	Services	189.80
1259	National Institute for Foodservice	Publication	11.40
1260	O.K. Fire Protection Company	Maintenance	7.00
1261	Oklahoma Lighting Distributors	Supplies	59.08
1262	Oklahoma Lighting Distributors	Supplies	251.84
1263	Oklahoma Natural Gas	Service	457.50
1264	Oklahoma Press Service	Services	25.92
1265	Olivetti Corporation	Maintenance	86.04
1266	Palmer Instrument Company	Maintenance	35.00
1267	Patterson dental Company	Maintenance	15.00
1268	Public Service Company	Services	48.24
1269	Public Service Company	Service	43.22
1270	Public Service Company	Service	1,626.16
1271	Public Service Company	Service	146.21
1272	Public Service Company	Service	34.23
1273	Public Service Company	Service	33.42
1274	Carolyn Shelton	Services	125.00
1275	Skaggs-Albertsons	Vaporizers	47.64
1276	Southwestern Bell	Service	144.75
1277	Southwestern Bell Telephone	Service	64.90
1278	Southwestern Bell Telephone	Service	45.37
1279	Southwestern Bell Telephone	Service	2,267.13
1280	Southwestern Bell Telephone	Service	129.94
1281	Southwestern Bell Telephone	Service	21.49
1282	State Board of Barber Examiners	Licenses	100.00
1283	Sun Oil Company	Supplies	4.64
1284	Texaco Inc.	Gasoline	9.82
1285	Tulsa Screw Products	Supplies	26.48
1286	Tulsa X-Ray Lab	Services	79.20
1287	United Plate Glass Company	Maintenance	45.30
1288	Warehouse Market	Prescriptions	48.16
1289	Keith Whitfield	Services	75.00
1290	Wies Welding Works	Services	15.00
1291	Xerox Corporation	Rental	464.32

PARKING METER DEPOSITORY

323	Dale Carter Lumber Company	Supplies	23.38
324	Laminates Unlimited, Inc.	Supplies	181.64
325	Scott-Rice Company	Cabinets	942.90

WEDNESDAY DECEMBER 24, 1975

SPECIAL PROJECTS

1696	Don's Auto Repair	Maintenance	$ 201.29
1697	Hillcrest Medical Center	Services	1,125.00
1698	Physicians Pathology Lab	Services	36.00
1699	Pitney Bowes	Supplies	6.48
1700	Schmid Laboratories	Services	70.52
1701	Southwestern Bell Telephone	Service	135.77
1702	Tulsa Anesthesiologists	Services	720.00
1703	Tulsa Urologic Clinic	Services	1,065.00
1704	Jay Weinstein	Services	1,837.50
1705	Xerox Corporation	Rental	58.20

LaFORTUNE PARK DEPOSITORY

8182	All Best Inc.	Supplies	130.00
8183	Brainerdd Chemical Company	Supplies	11.50
8184	Industrial Tile Company	Tile	28.02
8185	Oklahoma Natural Gas	Service	129.18
8186	Public Service Company	Service	1,285.54
8187	Southwest Irrigation Company	Supplies	938.70
8188	Luttrell Oil Company	Gasoline	413.89
8189	Oklahoma Lighting Distributors	Supplies	72.00
8190	Public Service Company	Service	75.07
8191	Purolator Security Inc.	Services	50.00
8192	Southwestern Bell	Service	71.00
8193	Stewart Electric Company	Repairs	588.80
8194	City Utility Service	Services	448.84

JUVENILE DEPOSITORY

978	Jean Adams	Reimbursement	5.00
979	Naomi Sue Holland	Reimbursement	20.00
980	Dwight D. Kinzer	Reimbursement	20.00
981	H. Russell Mabry	Reimbursement	42.00

1975-1976 GENERAL FUND

3918	Alsuma Park	Payroll	343.75
3983	Electrical Inspection	Payroll	9,303.00
3984	Raymond E. Lansford	Salary	100.00
3985	Supt. of Schools	Payroll	5,684.25
4061	Social Services	Payroll	20,947.50
4062	Election Board	Payroll	8,983.00
4063	Building Supt.	Payroll	33,958.12
4064	Building Supt.	Payroll	709.00
4098	Sheriff	Payroll	76,892.35
4099	Treasurer	Payroll	25,207.28
4100	Treasurer	Payroll	3,517.50
4101	Court Clerk	Payroll	54,325.15
4102	Court Clerk	Payroll	320.00
4103	Juvenile Bureau	Payroll	46,617.85
4104	Data Processing	Payroll	22,465.00
4105	Central Services	Payroll	12,019.84
4106	Jeannine Martin	Salary	242.00
4107	County Clerk	Payroll	25,303.06
4108	County Clerk	Payroll	1,288.05
4109	O'Brien Park	Payroll	6,573.36
4110	County Agent	Payroll	6,910.00
4144	Sue Greer	Wages	407.00
4145	Leon Thompson, Jr.	Wages	265.29
4180	Assessor	Payroll	49,108.40
4181	Assessor	Payroll	3,193.06
4182	Assessor	Payroll	49,632.05
4283	Jewel W. Whitley	Salary	190.00
4284	James Anthony Smith	Salary	255.68
4285	Ray Carter	Salary	230.00
4307	Mary A. Mangrum	Salary	180.00
4308	Henry N. Swindell	Salary	190.00
4309	Mildred Irene Baker	Salary	180.00
4330	Steve Niblack	Salary	492.00

WEDNESDAY DECEMBER 24, 1975

1975-1976 UNRESTRICTED T-CASH			
663	Highway District #1	Payroll	$ 17,061.00
664	Highway District #2	Payroll	19,511.29
682	Highway District #3	Payroll	13,404.60
1975-1976 RESTRICTED 2T-CASH			
45	Highway District #1	Payroll	9,385.00
46	Highway District #2	Payroll	9,305.50
47	Highway District #3	Payroll	9,510.00
1975-1976 RESTRICTED 4T-CASH			
104	Highway District #1	Payroll	3,670.00
105	Highway District #2	Payroll	5,040.86
107	Highway District #3	Payroll	7,912.00
CIVIL DEFENSE			
3102	Civil Defense	Payroll	2,376.50
REVENUE SHARING			
1290	County Commissioners	Payroll	5,452.50
1291	County Commissioners	Payroll	17,203.00
1292	Chandler Park	Payroll	7,482.00
1293	County Parks	Payroll	2,807.00
1294	Chandler Park	Payroll	44.00
1295	County Engineer	Payroll	4,545.00
1296	Henry McGriff	Salary	323.13
1975-1976 HEALTH FUND			
1215	C-C Health	Payroll	165,488.36
SPECIAL PROJECTS			
1695	C-C Special Projects	Payroll	21,466.81
HEALTH DEPOSITORY			
9216	Health Depository	Payroll	4,525.00
LaFORTUNE PARK DEPOSITORY			
8180	LaFortune Park	Payroll	17,013.25
8181	LaFortune Park	Payroll	2,446.40
JUVENILE DEPOSITORY			
977	Juvenile Depository	Payroll	6,897.00
1975-1976 LIBRARY FUND			
595	Library	Payroll	76,525.15
596	Library	Payroll	8,688.18
597	Library	Payroll	16,212.61
598	Library	Payroll	7,137.20
599	Library	Payroll	3,860.54
PAYROLL ACCOUNT			
119	Tulsa County Treasurer	T-Cash	36,698.60
120	Tulsa County Treasurer	2T-Cash	20,817.73
121	Tulsa County Treasurer	4T-Cash	12,439.46
122	Tulsa County Treasurer	Civil Defense	1,608.64
123	Tulsa County Treasurer	Dr. Dst. #13	681.01
124	Tulsa County Treasurer	Dr. Dst. #12	2,308.77
125	Tulsa County Treasurer	Juvenile Dep.	4,766.84
126	Tulsa County Treasurer	LaFortune Park	14,773.19
127	Tulsa County Treasurer	Library	83,102.87

WEDNESDAY DECEMBER 24, 1975

PAYROLL ACCOUNT

.128	Tulsa County Treasurer	Health Dep.	$ 3,136.27
.129	Tulsa County Treasurer	Special Projects	15,146.55
.130	Tulsa County Treasurer	Revenue Sharing	3,194.61
131	Tulsa County Treasurer	Revenue Sharing	8,032.18
132	Tulsa County Treasurer	Revenue Sharing	15,746.40
133	Tulsa County Treasurer	General Fund	531,873.56
.134	Tulsa County Treasurer	Health Fund	115,726.57

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Floyd Oakley, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

WEDNESDAY DECEMBER 31, 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 Anita Nesbitt, County Clerk.

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

Moved by Commissioner Harris seconded by Commissioner Newhouse to have a Proclamation prepared, in memory of Mr. Bob Evans, Director of Juvenile Bureau, as an expression of deepest sympathy upon the recent death of Mr. Evans, and for his dedicated service to Tulsa County.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Resolution No. 1092:411, Defining the Planning Services Provided by the Tulsa Metropolitan Area Planning Commission's Community Planning Division to the nine participating Communities, the Town of Bixby, the City of Broken Arrow, the City of Collinsville, the Town of Glenpool, the City of Jenks, the City of Owasso, the City of Sand Springs, the Town of Skiatook, and the Town of Sperry. (Clerks Misc File No 89084)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, the Contract by and between TMAPC and James E. Goddard to perform services relative to the floodplain and stormwater management study for the Tulsa Metropolitan Area, with total cost not to exceed $3,000. (Clerks Misc File No 89085)

WEDNESDAY DECEMBER 31, 1975

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution for the City-County Library, regarding personal property consisting of metal doors constructed from 16 gauge steel sheets with 18 gauge steel channels of 6" centers, declared surplus, and sold to John B. Gladd, Gladd Used Lumber, for the amount of $165. (Clerks Misc File No 89086)

Moved by Commissioner Newhouse seconded by Commissioner Harris to adopt the Resolution, executed by the Commission, commending Mrs. Thelma P. Eden, Secretary to S. M. Fallis, District Attorney, upon her retirement, for her dedicated service to Tulsa County. (Clerks Misc File No 89087)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the following Workmen's Compensation Quarterly Reports: Occupational Health and Safety Fund Tax Report; and the Judiciary Fund Tax Report. (Clerks Misc File No 89088)

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file the Public Official Bonds for the following employees of Social Services: Norma Arnold; Phyllis Cornelius; Louise Bray; Hazel Whisenhunt; Cynthia Ratliff; C. W. Cornelius; Martha Mecke; Jack Loyd Helton, with Tri-State Tri-State Insurance Company, for 1 Yr., in the amount of $5,000 each. (Clerks Misc File No 89089)

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file the Public Official Bond for Definite Term for Wilson V. Glass, Assessor, with Aetna, for $5,000; and the Public Employees Blanket Bond for the Assessor's Office, with Aetna, for $5,000.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, Resolutions on Disposition of Funds covering: 1) The return of funds to Hwy Dist 2 that have been on deposit with Oklahoma State Hwy Dept. 2) The distribution of T-Cash funds received for the month of December, 1975. (Clerks Misc File No 89090)

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 December 26, 1975.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel Actions:

City-County Health: (*Employees receiving 12¢ mileage) Merit Increases: (all effective January 1, 1976) *Elizabeth Allen-$1790; *Reba Allert-$520; *Kenneth Benjamin-$990; *Gary Black-$1115;*Maxine Bosch-$1255

WEDNESDAY DECEMBER 31, 1975

*Chris H. Brown-$905; *Robert Burch-$1590; *Linda Calmus-$930; *Anita Conner-$505; *William Cox-$905; *Bruce L. Delaney-$1050; LaDelle Dial-$695; *Mary Downing-$595; *Robert Gilbert-$905; Carolyn Grayson-$550; Barbara Guinn-$655; *Dan Hall-$855; Margaret Hancock-$715; *Floy Hartmen-$295; *John Hartman-$855; *Dorothy Hill-$460; *St. Clair Jackson-$595; Margaret Kernal-$580; *Elizabeth Key-$1115; *Jarqulian Lee-$805; Joyce Lee-$550; *Geraldine Ling-$1255; *Wanda Macklin-$300; *Ruth Marcum-$1150; *Ruth Matthews-$655; Martha McCoy-$535; *Karen Moore-$855; *Don Neville-$1845; *Joseph Norton-$1455; *Shirley Oakley-$905; *Tommie Sue O'Neal-$505; *William Penick-$1050; Marcia Pholphayuhakiri-$805; *Betty Pofahl-$475; *Michael Polk-$850; *Laura Porter-$297.50; *Mark Radzinski-$855; Frances Mae Robinson-$550; Norma Samuels-$445; *Bonnie Seigel-$930; *Torivio Silva-$905; *Dewayne Smith-$1185; *Laura Spahn-$990; *James F. Stroizer III-$805; *Neil Walker-$1150; *Donald Weddle-$930; *Mary Welker-$930; *Helen Whitfield-$550; *Marguerite Wilson-$655; Beverly Casselman-$655; *Betty Crossley-$635; *George Monroe-$1050; *Charolette Sage-$695; *Barbara Thompson-$595; *Constance Murray-$805; *Roger Randolph-$1290; *Ronald Sober-$855; Promotions plus 12 cent mileage effective January 1, 1976: Robert Johnson, to Sanitarian II,-$855; Suzanne Seibert, to Licensed Practical Nurse II-$615; Patricia Willits, to Licensed Practical Nurse II-$615; Gary Woodruff, to Program Planning & Development Specialist II-$1050; Change of Status: (from Pt-time to full-time) Patricia Bartlett, effective January 1, 1976-$780; Adjustment for 12 cent mileage, effective January 1, 1976: Helen Duckert-$252.50; Deloris Tate-$252.50. Resignations: (all effective December 31, 1975) Eleanor DeVries; Betty Yahola; (Clerks Misc File No 89093)

County Clerk: Temp. Appointment: Barbara Nance, effective December 29, 1975-$2.30 hr. (Clerks Misc File No 89094)

Park Department: Part-time Appointment: Leonard Pope, effective December 20, 1975-$2.75 hr.; Resignation: Richard I. Dahlman, effective December 31, 1975; Gary W. Guest, effective December 1, 1975; Wilburt Tecumseh, effective December 31, 1975. (Clerks Misc File No 89095)

Board of County Commissioners: Performance Increases: (all effective January 1, 1976) Don Hallock-$1,352; Ray Jordan-$1535; Marilee Randall-$710; Christine Dicks-$710; Phyllis Lucas-$710. (Clerks Misc File No 89096)

WEDNESDAY DECEMBER 31, 1975

County Inspector: Performance Increase: (all effective January 1, 1976) (*Included Car Allowance) Reese E. Edwards-$1291*; Louis E. Wood-$1139*; Promotion: Marguerite L. Brown, to Secretary 2, effective January 1, 1976-$676; (Clerks Misc File No 89097)

Election Board: Salary Adjustment: Danny McDonald, effective January 1, 1976-$375. (Clerks Misc File No 89098)

County Agent: Resignation: Joy Helen Osinski, effective December 31, 1975; Appointment: Mary J. Lloyd, effective January 1, 1976-$520. (Clerks Misc File No 89099)

Social Services: Resignation: Cindy Ratliff, effective January 1, 1976. (Clerks Misc File No 89100)

Highway District No. 1: Retirement: James R. Pickens, effective January 31, 1976. (Clerks Misc File No. 89101)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Minutes of the Meeting held December 24, 1975.

Moved by Commissioner Harris seconded by Commissioner Newhouse to disallow Claim No 3296 and cancel Warrant No 3178 in the amount of $1,296.

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.

1974-1975 GENERAL FUND

10595	Monarch Asphalt Sales Co.	Asphalt	$	38.68

1975-1976 GENERAL FUND

4286	Parker Office Supply	Supplies	56.35
4287	Southwestern Bell Telephone	Service	65.81
4288	Parker Office Supply	Chair	87.20
4289	Oklahoma Osteopathic Hospital	Services	31.50
4290	Osteopathic Radiology, Inc.	Services	12.00
4291	ABC Electric	Supplies	25.75
4292	Burris Equipment	Elements	120.12
4293	Maureen Cheek Tag Agency	Tag	4.40
4294	Chloride Connrex Corporation	Batteries	162.10
4295	City of Tulsa Utilities	Service	74.00
4296	Flasher Company	Rental	10.50
4297	Goodyear Truck Tire Center	Tires	186.02
4298	Jim Nelson Ford	Door	12.15
4299	T. G. S. Inc.	Repairs	8.40
4300	Tulsa Auto Spring Company	Supplies	65.00
4301	Bill White Chevrolet	Parts	56.59
4302	Scott-Rice Company	Supplies	10.80
4303	City of Tulsa Utilities	Service	104.42
4304	Public Service Company	Service	1,020.48
4305	Southwestern Bell Telephone	Service	21.05
4306	Judy Jarvis	Pictures	7.30
4310	Jensen Photographic	Film	17.55
4311	Beacon Stamp & Seal	Stamps	10.60

WEDNESDAY DECEMBER 31, 1975

1975-1976 GENERAL FUND

4312	Bloss Sales & Rental	Parts	$ 6.45
4313	Clarence L. Boyd Company	Supplies	16.67
4314	Mon-O-Pav Corporation	Supplies	38.25
4315	Mon-O-Pav Corporation	Asphalt	60.35
4316	Moulder-Oldham	Oil Dry	19.25
4317	Southwestern Bell Telephone	Listing	12.00
4318	Tulsa Security Patrol	Services	47.50
4319	Brainerd Chemical Company	Supplies	25.00
4320	Phillip A. Hunt Chemical Corp.	Supplies	149.10
4321	IBM Corporation	Equipment	79.80
4322	IBM Corporation	Supplies	20.00
4323	Industrial Uniform & Supply	Supplies	14.00
4324	A & A Fire Protection Company	Supplies	13.50
4325	Anchor Paint Company	Supplies	62.57
4326	Clark-Waddell Supply	Supplies	23.76
4327	Southwestern Bell Telephone	Service	69.52
4328	Xerox Corporation	Rental	145.00
4329	Parker Office Supply	Desks	2,467.80
4331	Southwestern Bell Telephone	Service	303.52
4332	Dorothy Bayless	Transcript	55.50
4333	Clerk of Fulton Superior Court	Records	4.50
4334	Marvin E. Spears	Fees	7.50
4335	Oklahoma Mailing Equipment	Supplies	25.00
4336	Wayest Safety, Inc.	Supplies	54.24
4337	G. Dale Janda	Expenses	114.42
4338	Tom Summers	Expenses	47.35
4339	Oklahoma School Supply	Folders	160.00
4340	Xerox Corporation	Rental	135.00
4341	Xerox Corporation	Supplies	28.50
4342	Xerox Corporation	Rental	138.81
4343	Monroe International, Inc.	Equipment	426.31
4344	Exel Photo Camera Store	Reprints	8.00
4345	IBM Corporation	Rental	165.00
4346	Scott Rice Company	Supplies	103.25
4347	Southern Rubber Stamp Company	Dater	2.00
4348	Southern Rubber Stamp Company	Supplies	18.65
4349	Dale Carter Lumber Company	Repairs	17.83
4350	Dale Carter Lumber Company	Supplies	160.82
4351	Black's Nursing Home	Services	1,120.84
4352	Saint Francis Hospital	Services	61.36
4353	Federal Corporation	Supplies	19.56
4354	Goodner Van Company	Supplies	73.05
4355	Paramount Distributors, Inc.	Supplies	61.53
4356	Cheryl Roberts	Supplies	.75
4357	Tulsa Beef & Provision	Supplies	514.53
4358	IBM Corporation	Rental	306.30
4359	Western Paper Company	Supplies	6.37
4360	Barnes-Manley	Services	8.35
4361	Eve, Inc.	Supplies	21.50
4362	Moulder-Oldham	Supplies	803.60
4363	Murray R. Womble Company	Sign	12.00
4364	O'Conner-Oklahoma Company	Equipment	32.30
4365	Scott-Rice Company	Supplies	7.47
4366	Southwestern Belltelephone	Service	317.05
4367	Swan Saw Service	Maintenance	8.40
4368	Orval R. Dill	Services	540.00
4369	Troy K. Dumas	Services	1,000.00
4370	Charles G. Floyd	Services	280.72
4371	A. B. Dick Products Company	Paper	170.00
4372	Honeywell Protection Services	Services	102.05
4373	IBM Corporation	Rental	2,730.00
4374	Al Musick Drug Stores	Supplies	4.50
4375	Orkin Exterminating Company	Services	25.00
4376	Tulsa Container, Inc.	Services	19.50
4377	Xerox Corporation	Supplies	141.50
4378	Mico, Inc.	Supplies	52.65
4379	Treasurer	Payroll	586.25
4380	Treasurer	Payroll	145.52
4381	Dan P. Scott & Sons	Supplies	430.16
4382	Dan P. Scott & Sons	Furniture	340.40

WEDNESDAY DECEMBER 31, 1975

1975-1976 General Fund

4383	Beacon Stamp & Seal Company	Stamps	$ 6.55
4384	Monroe, The Calculator Company	Maintenance	152.00
4385	Beacon Stamp & Seal Company	Stamp	10.67
4386	McClure's Office Supply	Supplies	16.74
4387	Bell Telephone Company	Service	56.10
4388	Southwestern Bell Telephone	Service	57.15
4389	Dictaphone Corporation	Supplies	62.04
4390	The Drawing Board	Supplies	23.91
4391	IBM Corporation	Supplies	77.49
4392	The Knight Light Company	Rental	7.00
4393	National Youth Alternatives	Subscription	6.00
4394	Dan P. Scott & Sons	Supplies	75.45
4395	Dan P. Scott & Sons	Supplies	152.83
4396	Tulsa Daily Legal News	Publishing	63.90
4397	Tulsa Paper Company	Supplies	78.01
4398	Banner Book Bindery	Supplies	397.60
4399	Beene Paper Company	Envelopes	199.21
4400	IBM Corporation	Rental	310.00
4401	IBM Corporation	Rental	203.00
4402	Missouri Envelope Company	Supplies	105.30
4403	Missouri Envelope Company	Envelopes	140.17
4404	Quality Toners & Papers	Supplies	80.00
4405	Scott Rice Company	Supplies	125.61
4406	Stik/Strip Laminating Company	Supplies	429.00
4407	Tayloe Paper Company	Supplies	640.50
4408	Tulsa Paper Company	Supplies	76.71
4409	Big Three Industries	Supplies	5.10
4410	Reliable Industrial Laundry	Mat	6.00
4412	Sharon Linker	Services	193.60

1975-1976 UNRESTRICTED T-CASH

714	Anchor Stone Company	Rock	980.00
715	Department of Public Safety	Stickers	45.00
716	Gates Hardware & Supply	Supplies	96.56
717	Skelly Oil Company	Fuel	314.90
718	Sun Oil Company	Gasoline	59.37
719	Albert Equipment	Supplies	422.07
720	Anchor Stone Company	Rock	2,747.06
721	Berry Tool & Supply	Supplies	158.01
722	Brake & Clutch Service	Parts	278.60
723	Brown's Mill	Seed	130.00
724	City of Tulsa Utilities	Service	3.36
725	Dixon's Auto Glass	Glass	12.24
726	Howard Auto Top & Body Shop	Maintenance	47.00
727	Nix Supply Company	Hose	20.00
728	Oklahoma Brake Service	Supplies	375.00
729	Oklahoma Brake Service	Parts	15.62
730	Precision Tire Company	Tubes	130.20
731	Welders Supply Company	Labor	6.25
732	Wilkerson Chevrolet	Hose	5.25
733	Davis Auto Color Company	Supplies	19.95
734	Midwestern Engine & Equipment Co.	Rental	1,545.00
735	Service Battery Sales company	Batteries	103.80
736	Southwestern Bell Telephone	Service	143.54
737	Sutherland Lumber Company	Supplies	1,392.90
738	Chandler Materials Company	Tile	51.30
739	North Side State Bank	Rental	1,668.65
740	Southwestern Bell Telephone	Service	54.33
741	Sutherland Lumber Company	Supplies	96.31
742	Bean Plumbing & Electric	Maintenance	22.50
743	Four States Motor Parts	Parts	70.20
744	McMichael Concrete Company	Concrete	172.80

1975-1976 RESTRICTED 2T-CASH

49	Apco Oil Corporation	Emulsion	1,037.68
50	McPherson Brothers Transports	Oil	309.93

WEDNESDAY DECEMBER 31, 1975

1975-1976 RESTRICTED 4T-CASH

110	McMichael Concrete Co.	Sand	$ 21.60
111	Public Service Company	Service	1,365.64
112	McMichael Concrete Company	Concrete	86.40
113	McMichael Concrete Company	Concrete	108.00
114	Sutherland Lumber Company	Plywood	220.80

CIVIL DEFENSE

3111	Southwestern Bell Telephone	Service	109.63
3112	U. S. Postal Service	Stamps	52.00

1975-1976 HEALTH FUND

1292	Arkie Ellis	Services	160.00
1293	Wayne Gilbert	Maintenance	360.00
1294	Karen O'Hara	Services	143.00
1295	M. A. Quadeer	Services	910.00
1296	David Merifield	Services	65.00
1297	Joelee Normand	Services	304.00
1298	R. M. Wadsworth	Services	585.00
1299	Mike Polk	Expenses	1.80
1300	Mark Radzinski	Expenses	3.60
1301	All-Bright, Inc.	Services	2,050.00
1302	Allied Plumbing Company	Parts	5.69
1303	Bradley Chevrolet	Maintenance	63.33
1304	Burroughs Corporation	Maintenance	346.43
1305	Cox Motor Company	Maintenance	139.69
1306	Fox Vliet	Drugs	220.67
1307	Fox Vliet	Drugs	6.68
1308	Fox Vliet	Drugs	57.54
1309	Fox Vliet	Drugs	253.43
1310	Honeywell Protection Services	Services	113.00
1311	Honeywell Protection Services	Services	71.50
1312	Hornet Oil Company	Services	22.50
1313	Hornet Oil Company	Services	8.25
1314	Hospital Products	Supplies	41.14
1315	IBM Corporation	Maintenance	27.15
1316	Jones-Newby Supply Company	Supplies	22.60
1317	Jones-Newby Supply Company	Supplies	95.62
1318	Journal of Environmental Health	Subscription	25.00
1319	Knotts AMC Jeep	Repairs	95.59
1320	Litho Negative Service	Services	11.10
1321	Loucks Dental Supply	Supplies	140.65
1322	Mid-Continent Surgical Supply	Supplies	154.04
1323	Moulder-Oldham Company	Supplies	49.40
1324	Joseph L. Norton	Reimbursement	5.08
1325	Oklahoma Natural Gas	Service	42.95
1326	Parrish & Clark	Parts	4.46
1327	Dan P. Scott & Sons	Supplies	6.94
1328	Scott Rice	Forms	4.46
1329	Southwestern Bell Telephone	Service	26.23
1330	Spencer-Mead, Inc.	Drugs	81.60
1331	St. John's Hospital	Services	220.25
1332	Tom Tate	Services	75.00
1333	Melissa A. Weddle	Services	75.00
1334	West Publishing Company	Supplement	25.75
1335	Xerox Corporation	Rental	429.25
1336	Dan P. Scott & Sons	Chair	54.31
1337	Dan P. Scott & Sons	Equipment	42.00
1338	Dan P. Scott & Sons	Files	421.22
1339	Barry Carroll	Expenses	43.65
1340	Mechanical & Electrical Equipment	Maintenance	57.10

PARKING METER DEPOSITORY

326	Painters Supply of Oklahoma	Supplies	8.70
327	Tulsa Sheet Metal	Maintenance	1,768.40

WEDNESDAY DECEMBER 31, 1975

SPECIAL PROJECTS

1706	Hospital Products	Supplies	$ 208.65
1707	Hospital Products	Supplies	114.56
1708	The Margaret Hudson Program	Expenses	610.05

LaFORTUNE PARK DEPOSITORY

8195	A & A Fire Protection Co.	Maintenance	28.00
8196	Amatron	Supplies	55.52
8197	Big Three Industries	Maintenance	18.60
8198	Lawson Products	Supplies	316.10
8199	Nick Knott Turf Equipment	Supplies	340.00
8200	Southwest Irrigation Company	Supplies	135.09
8201	Tulsa Container Inc.	Services	134.16
8202	Bosco Fastening Service Center	Supplies	28.01
8203	Kelly Tractor & Implement Co.	Supplies	202.03
8204	Wies Welding Words	Labor	15.00
8205	Burns International Security Service	Services	45.00
8206	Dale Carter Lumber Company	Supplies	267.40
8207	Maureen Cheek	Licenses	19.45

JUVENILE DEPOSITORY

982	Outward Bound, Inc.	Supplies	10.00

LIBRARY DEPOSITORY

1684	Tulsa C-C Library	Books	6,287.51
1685	David Driesbach	Honorarium	125.00
1686	Fairmont Mayo Hotel	Expenses	164.66
1687	John Talleur	Honorarium	125.00
1688	Design Enterprises	Services	250.00

PAYROLL ACCOUNT

135	Tulsa County Treasurer	General Fund	334.66
136	Tulsa County Treasurer	General fund	380.92

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Acting Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

MONDAY JANUARY 5, 1976

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

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

Sealed bids, for the C-C Library, for one (1) new Hitachi-Shibaden

MONDAY JANUARY 5, 1976

HV-1500 Color Camera, for the Cable Television Station, were received and opened. The bidders being three (3) in number were as follows:

Wholesale Electronic Supply	Sony DXC-1000	$3,550.
Delcom Corporation		$4,100.
Systa-Matics Inc.		$3,995.

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid, for C-C Library, for one (1) new Hitachi-Shibaden HV-1500 Color Camera, to Systa-Matics Inc., best bid meeting specifications, in the amount of $3,995.

R. S. Newhouse, Chairman, recognized Mr. Tom Stiles, Youth Club Agent of the 4-H Club, who introduced the outstanding 4-H Club Girl, Suzanne Yokum, and the outstanding 4-H Club Boy, Perry Vandeventer, of 1975, who presented to the Board of County Commissioners, their portraits to be hung in the Tulsa County Courthouse.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution adopting the "BOCA Basic Building Code, Sixth Edition, 1975" for Tulsa County, Oklahoma. (Clerks Misc File No 89107)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the Notice To Bidders, for Materials, for furnishing materials for repair of Chandler Park swimming pool, which includes new filter tank, new pump, filter media, and new flow meter, with bids to be opened January 21, 1976, at 9:30 a.m. (Clerks Misc File No 89108)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve travel expenses for the following: Max Wiens and George Phillips, with the Park Department, to attend seminar February 1 - 4, 1976, in Kingston, Oklahoma, with a cost of $175; and for George Phillips, with the Park Department, to attend seminar, March 14 - 16, 1976, In Shreveport, Louisiana, with a cost of $175.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for exeution by the Chairman, the appointment of Keith Owens as Acting Director of the C-C Civil Defense Authority, effective January 6, 1976, at the same salary, due to the recent illness of John Wilson, Director of the C-C Civil Defense Authority. (Clerks Misc File No 89110)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Assessor's Personnel Action. Retirement Resignation: Rashie

MONDAY JANUARY 5, 1976

C. Smith, effective December 31, 1975. (Clerks Misc File No 89111)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Minutes of the Meeting held December 31, 1975.

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

1975-1976 GENERAL FUND

4411	State Examiner & Inspector	Payroll	$	4,400.81
4413	Xerox Corporation	Rental		382.25
4414	Jerry Truster	Reimbursement		4.05
4415	IBM Corporation	Rental		396.00
4416	Dale Carter Lumber	Supplies		268.18
4417	Consumer Service Station	Gasoline		84.81
4418	Hinman Manufacturing Corporation	Supplies		99.00
4419	Kelly Moore Paint Company	Supplies		105.80
4420	Thermal Systems, Inc.	Maintenance		1,971.42
4421	Dickey Manufacturing Company	Seals		108.75
4422	Deloris Harper	Registrations		19.50
4423	Pauline Sayon	Services		36.00
4424	All American Trophy Center	Supplies		3.75
4425	Engler Photo Supply	Services		5.13
4426	Engler Photo Supply	Supplies		590.40
4427	Exel Photo Camera Store	Services		3.85
4428	W. W. Grainger, Inc.	Supplies		39.58
4429	Ridley's Sound Company	Maintenance		166.70
4430	Southwestern Bell Telephone	Service		15.76
4431	Tulsa Barber & Beauty Supply	Blades		4.20
4432	West Publishing Company	Supplement		25.75
4433	Oklahoma Osteopathic Hospital	Services		84.00
4434	Osteopathic Pathologists, Inc.	Services		104.00
4435	Osteopathic Pathologists, Inc.	Services		192.50
4436	Burroughs Corporation	Maintenance		51.60
4437	Pitney Bowes	Maintenance		235.00
4438	Williams Business Equipment	Maintenance		60.00
4439	A. B. Dick Company	Supplies		61.45
4440	Reliable Industrial Laundry	Services		3.45
4441	J. D. Young Company	Supplies		45.06
4442	ITT Terryphone Corporation	Rental		124.90
4443	Pitney Bowes	Maintenance		51.00
4444	Sooner Office Supply	Paper		35.00
4445	Southwest Paper Company	Supplies		1,120.00
4446	Sperry Remington	Maintenance		368.00
4447	Xerox Corporation	Rental		145.00
4448	Chandler, Frates and Reitz Insurance	Premium		209.00
4449	Exel Photo Camera Store	Services		12.44
4450	Southwestern Bell	Service		46.73
4451	Triangle Company	Supplies		57.75
4452	Williams Business Equipment Company	Batteries		50.60
4453	J. D. Young Company	Supplies		355.48
4454	Fred Jones Ford	Supplies		12.04
4455	Bestyet Discount Foods	Groceries		323.00
4456	B. F. Ascher & Company	Drugs		420.33
4457	Fox-Vliet Drug Company	Drugs		1,231.91
4458	Lederle Laboratories	Drugs		189.78
4459	Sandoz Pharmaceuticals	Drugs		1,686.67
4460	Schering Corporation	Drugs		317.65
4461	Wm. Ronald Barnes	Services		560.00
4462	Sanders Clinic, Inc.	Services		851.00
4463	Tulsa X-Ray Laboratory, Inc.	Services		16.67
4464	Glass Nelson Clinic	Services		21.00
4465	Saint Francis Hospital	Services		2,062.25
4466	Southwest Paper Company	Supplies		306.32
4467	Southwestern Bell Telephone	Service		8,529.83

MONDAY JANUARY 5, 1976

1975-1976 GENERAL FUND

4468	Public Service Company	Service	$ 8,987.79
4469	Berry Carter Company	Maintenance	290.35
4470	Oklahoma Natural Gas	Service	155.02
4471	Searcy Pearson	Services	75.00
4472	S & S Radio Supply	Batteries	11.64
4473	Triangle Company	Supplies	406.96
4474	Tulsa Camera Record Company	Equipment	105.10
4475	Tulsa Camera Record Company	Film	35.20
4476	Tulsa Camera Record Company	Film	35.20
4477	J. D. Young Company	Maintenance	12.00
4478	W. W. Grainger, Inc.	Fixture	15.08
4479	Sammye Romine	Services	250.00
4480	Tulsa County Employees Retirement	County Portion	33,360.94
4481	Atlas Life Insurance	Insurance	1,598.25
4482	Barbara Nance	Salary	54.05

1975-1976 RESTRICTED 4T-CASH

115	Chandler Materials Company	Tile	102.60

CIVIL DEFENSE

3114	Atlas Life Insurance	Insurance	13.50
3115	Tulsa County Employees Retirement	County Portion	285.19

REVENUE SHARING

1297	River Parks Authority	County Share	2,377.00
1298	Standard Industries	Supplies	1,084.59
1299	Standard Industries	Asphalt	227.10
1300	Beene Paper Company	Supplies	34.80
1301	Revenue Sharing Advisory Service	Renewal	25.00
1302	Hammett-Coffey-Harrington	Services	1,537.77
1303	Litho Negative Service	Supplies	10.00
1304	New Day Pre-Trial Release	Supplies	1,433.04
1305	Baker and Taylor	Books	87.50
1306	Friends of Day Care, Inc.	Supplies	58.50
1307	Oertle's	Toys	54.78
1308	Pre-School Publications	Toys	8.25
1309	Olsen-Coffey	Services	309.76
1310	Library Bureau	Supplies	123.55
1311	Constance F. Lytle	Services	150.00
1312	NCR Corporation	Rental	470.00
1313	Sutherland Building Material Company	Supplies	440.65
1314	Atlas Life Insurance	Insurance	18.00
1315	Atlas Life Insurance	Insurance	12.00
1316	Atlas Life Insurance	Insurance	37.50
1317	Tulsa County Employees Retirement	County Portion	617.34
1318	Tulsa County Employees Retirement	County Portion	227.25
1319	Tulsa County Employees Retirement	County Portion	327.17
1320	Tulsa County Employees Retirement	County Portion	1,032.18
1321	Sutherland Building Material Co.	Supplies	291.42

1975-1976 HEALTH FUND

1341	Beene Paper Company	Supplies	135.27
1342	Beene Paper Company	Paper	60.39
1343	Beene Paper Company	Supplies	944.09
1344	Bolay Communications, Inc.	Supplies	25.27
1345	City of Broken Arrow	Utilities	16.40
1346	City Utility Service	Utilities	2.90
1347	City Utility Service	Utilities	4.84
1348	A. B. Dick Products	Maintenance	51.00
1349	Highlights For Children, Inc.	Subscriptions	59.70
1350	Med-I-Cal Delivery Service	Services	300.00
1351	Merkel X-Ray Company	Maintenance	25.00
1352	Merkel X-Ray Company	Supplies	962.42
1353	Monroe, The Calculator Co.	Maintenance	284.00
1354	O.K. Fire Protection Company	Maintenance	7.00
1355	Oklahoma Natural Gas	Service	17.21

MONDAY JANUARY 5, 1976

1975-1976 HEALTH FUND

1356	Parke-Davis	Drugs	$	49.14
1357	Roto-Rooter	Maintenance		32.50
1358	Scientific Products	Supplies		259.72
1359	Southwestern Bell Telephone	Service		1.15
1360	Welders Supply Company	Rental		9.00
1361	Atlas Life Insurance Company	Insurance		348.75
1362	Tulsa County Employees Retirement	County Portion		9,694.64

PARKING METER DEPOSITORY

328	Kelly Moore Paint Company	Supplies	44.41

SPECIAL PROJECTS

1709	Atlas Life Insurance	Insurance	51.00
1710	Tulsa County Employees Retirement	County Portion	1,276.85

HEALTH DEPOSITORY

9217	Atlas Life Insurance	Insurance	6.00
9218	Tulsa County Employees Retirement	County Portion	271.50

JUVENILE DEPOSITORY

983	Tulsa County Employees Retirement	County Portion	413.82
984	Atlas Life Insurance	Insurance	12.00

1975-1976 LIBRARY FUND

600	Thomas Ballard	Mileage	13.38
601	Kaye Bishop	Mileage	74.16
602	City of Tulsa	Insurance	306.03
603	Ova Dowdy	Mileage	16.80
604	Jonnie Gayman	Mileage	34.98
605	Robert Murphy	Mileage	43.62
606	Okla. Blue Cross/Blue Shield	Insurance	1,140.00
607	John M. Petty	Mileage	33.61
608	Kathy Rusk	Mileage	29.04
609	Safeco Life Insurance	Insurance	245.85
610	Pat Woodrum	Mileage	68.88
611	Arthur Young & Company	Services	3,000.00
612	Advance Duplicating Systems	Rental	319.54
613	American Academy of Pol. & Soc. Sci.	Continuation	3.78
614	American Chemical Society	Continuation	124.00
615	American Institute of Cert. Pub.Acc.	Continuation	6.00
616	American Library Association	Continuations	10.25
617	American Library Association	Continuation	750.00
618	American Society of Safety Eng.	Continuation	7.50
619	Beacon Stamp & Seal Company	Stamp	6.85
620	Bixby Telephone Company	Utilities	17.76
621	Bixby Water Department	Utilities	3.94
622	J. A. Blackwood Company	Supplies	42.50
623	Boise Cascade	Lumber	30.72
624	R. R. Bowker	Ad	12.00
625	Dale Carter Lumber	Supplies	8.22
626	Chemetron Corporation	Supplies	23.74
627	City of Collinsville	Utilities	65.81
628	City of Tulsa	Utilities	260.80
629	City of Tulsa	Utilities	1,564.03
630	College Entrance Exam. Board	Continuation	6.95
631	Dept. of Finance & Revenue	Supplies	97.17
632	Dun & Bradstreet, Inc.	Continuation	225.00
633	Engler Photo Supply	Supplies	70.96
634	Maurice C. Forrester Photography	Slides	2.80
635	Gale Research	Continuation	161.50
636	The Gas Service Company	Utilities	20.10
637	General Telephone Company	Utilities	22.40
638	Hardesty Company	Rent	496.50
639	Hertzberg-New Method, Inc.	Binding	4.18
640	LaVoy H. Hooker	Repairs	97.50

MONDAY JANUARY 5, 1976

1975-1976 LIBRARY FUND

· 641	House of Frames	Supplies	59.88
· 642	IBM Corporation	Rental	327.00
· 643	Information Dynamics Corporation	Continuation	185.00
· 644	Jamco Electronic Company	Repairs	7.50
· 645	Jenks Public Works Authority	Utilities	5.10
· 646	Mrs. Nezera Koury	Rent	138.00
· 647	Look TV	Rent	400.00
648	McFarlin Library	Copies	2.40
649	Mechanical & Electrical Equipment	Repairs	129.70
650	Microfilming Corporation	Continuation	499.00
· 651	Minnesota Mining & Mfg. Company	Rental	55.50
652	Mrs. R. C. Moore	Rent	165.00
653	Moulder-Oldham Company	Pails	7.95
654	National Building Care	Services	3,486.45
· 655	Newspaper Corporation	Continuation	57.60
· 656	Norlin Library	Copies	1.50
657	Oklahoma Lighting Distributors	Supplies	29.53
658	Oklahoma Monthly	Subscription	10.00
659	Oklahoma Natural Gas	Utilities	133.02
· 660	Oklahoma Office Machines	Repairs	12.50
· 661	Oklahoma State University	Copies	20.30
662	Panasonic	Supplies	7.14
663	Photo Scope Corporation	Repairs	66.27
664	Pine & Harvard Corporation	Rent	268.00
· 665	Pittsburgh Paints	Paints	18.36
· 666	Plastic Engineering Company	Supplies	24.00
667	Precision Tire Company	Maintenance	5.00
668	Public Service Company	Service	5,256.16
669	Pulse of Oklahoma Business	Continuation	10.00
· 670	Radio, Inc.	Switches	10.09
· 671	Bill Ramsey	Rent	426.50
· 672	Ross-Martin	Services	1,258.00
· 673	Roto-Rooter	Maintenance	52.00
· 674	The Rule Company	Supplies	7.80
· 675	Safeway	Frames	35.64
· 676	Dick Schmidt	Rent	400.00
· 677	Science/Engineering Library	Copies	1.50
· 678	Dan P. Scott & Sons	Material	112.00
· 679	Semco	Supplies	3.10
· 680	Seminole Hills Center	Rent	290.22
· 681	Serina Press	Continuation	4.79
· 682	Siegfried Insurance	Insurance	225.00
· 683	Silver Burdett Company	Continuation	8.60
· 684	Southwestern Bell Telephone	Service	43.48
· 685	Southwestern Bell Telephone	Service	263.01
· 686	S & S Radio Supply	Tubes	1.14
· 687	Thompson Movie Supply	Repairs	29.00
· 688	Smith Mechanical Contractors	Maintenance	107.37
· 689	D. M. Sokolosky	Rent	400.00
· 690	Southwestern Bell Telephone	Service	415.77
· 691	Southwestern Library Assoc.	Continuation	30.00
· 692	Town of Skiatook	Services	24.52
· 693	Triangle Company	Supplies	37.04
· 694	Tulsa C-C Library	Petty Cash	107.25
· 695	Tulsa Linen Service	Services	13.50
· 696	Tulsa Trimming Supply	Supplies	7.60
· 697	Union Gas System	Service	6.19
· 698	United States Postmaster General	Fees	40.00
· 699	United States Postmaster	Postage	1,800.00
· 700	University of Oklahoma	Copies	1.35
· 701	Wait Sales Company	Freight	2.50
· 702	Wholesale Electronic Inc.	Supplies	26.67
· 703	H. W. Wilson	Continuations	2,487.50
· 704	Xerox Corporation	Rental	1,488.43
· 705	Xerox University Microfilms	Continuation	101.77
· 706	Zytron Corporation	Copies	49.00
· 707	Bewley's Sweeper Service	Supplies	24.25
· 708	Boise Cascade	Lumber	53.12
· 709	Clark Electrical Supply	Wire	12.71
· 710	Ernst Valves & Fittings	Valves	292.56
711	Eve, Inc.	Mat	35.00

MONDAY JANUARY 5, 1976

1975-1976 LIBRARY FUND

712	Eve, Inc.	Supplies	$ 66.10
713	Farm & Ranch Supply	Supplies	11.85
714	Gaylord Bros. Inc.	Supplies	17.20
715	W. W. Grainger, Inc.	Cabinet	12.12
716	Harding Glass Industries	Supplies	380.00
717	Hertzberg-New Method, Inc.	Binding	1,603.73
718	Hertzberg-New Method, Inc.	Binding	1,225.06
719	Laminates Unlimited Inc.	Formica	33.20
720	Moore Business Forms	Forms	340.35
721	Moulder-Oldham Company	Supplies	140.15
722	National Steel Service Center	Supplies	19.03
723	Oklahoma Lighting Distributors	Tubes	200.40
724	Oklahoma Lighting Distributors	Supplies	96.28
725	Oklahoma Lighting Distributors	Supplies	259.50
726	PPG Industries	Doors	161.80
727	Sears, Roebuck & Company	Rug	67.49
728	Waugh Brothers	Compressor	374.31
729	Wesche Company	Supplies	61.67
730	Oklahoma Office Machines	Typewriter	225.00
731	University of Tulsa	Books	57.00
732	Eve, Inc.	Equipment	795.00
733	Nick Knott Turf Equipment Co.	Mower	216.00
734	Lewis Sweeper & Appliance Co.	Sweeper	155.00
735	Main Line Book Company	Books	114.55
736	Nelson Electric Supply	Lights	188.00
737	Scott Rice Company	Shelving	173.00
738	Williams Service & Supply	Mower	723.65

PAYROLL ACCOUNT

137	Tulsa County Treasurer	General Fund	50.89

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

WEDNESDAY JANUARY 14, 1976

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

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

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, an Addendum A and Agreement, by and between Computer Optics, Inc., and the Board of County Commissioners for Data Processing, for the use and maintenance of C.O.I. data entry and retrieval equipment. (Clerks Misc File No 89112) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Commission, a Resolution of notification to the Lessor, Grace Upshaw, on the Archer Building, 504 East Archer, Tulsa, Oklahoma that the lease will not be renewed for the fiscal year. (Clerks Misc File No 89113) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission the following two (2) Contracts under the Federal Aid Safer Roads Demonstration Program with the State Highway Department: 1) SRS-003(138) covering the erection of signs; 2) PMS-00S(241) covering highway striping; in their original form, and rescind the prior actions of November 19, 1975 and December 1, 1975 on these Contracts. (Clerks Misc File No 89114) Upon roll call, Commissioners Harris and Newhouse voted "aye", Commissioner Oakley passed.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, a Resolution designating the Tulsa County Employees Retirement Fund and System Board of Trustees as an Advisory Board on Employee Benefit Plans. (Clerks Misc File No 89115) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, the following allocations of the second quarterly payment of General Revenue Sharing Funds for the current Entitlement year in the amount of $603,986 which was received on January 5, 1976:

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NEW PROJECTS

Remodeling First Floor C-C Health Center	$150,000
Replace Courthouse Roof	55,000
North Area Parks	34,000
West Area Parks	34,000

OLD PROJECTS

1-B2 Building Fund County Service Center	$162,000
1-TA Transportation Administration	24,000
7-C Engineering for Drainage Plans, Sperry Area	12,500
1-PO Park Operations	2,000
26-C Park Development, Haikey Creek Area	33,000
33-C Redbud Valley Development	6,486
35-C Expo Square Improvements	77,000
1-NN Neighbor-for-Neighbor Program	7,000
1-SC Sickle Cell Anemia Program	3,000
1-AD Financial Administration	4,000

(Clerks Misc File No 89116) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to reappoint Mr. D. L. Kirkhuff, 8200 East 34th Street North, to the Tulsa Metropolitan Area Planning Commission, for a term of three years commencing January 18, 1976. (Clerks Misc File No 89117) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to accept and file a House Mover's Indemnity Bond #252040, for Jenks House Movers, with Lawyers Surety Corporation, in the amount of $2,500. (Clerks Misc File No 89118) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to advertise for bids, for Chandler Park, for one (1) new 1976 Wheel Horse Tractor with the following attachments: Mower, Rake, Roller and Trailer, with bids to be opened January 28, 1976, at 2:00 p.m. (Clerks Misc File No 89119) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept and file a letter from the Tulsa County Employees Retirement Board, requesting the services of the Data Processing Dept. in setting up a "complete" reserve system of accounting, through the use of the computer, for the Retirement Fund. (Clerks Misc File No 89120) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to junk County Units #291 & #292, Takiem Gas pumps, for Hwy Dist 2. (Clerks Misc File No 89121) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, an Amendment to the Resolution bearing both additions and deletions to the Official Tulsa County Road

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System. (Clerks Misc File No 89122) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, a Resolution Programming 20% Funds for County Road Project in the amount of $15,000. This project is a double 10' x 6' bridge on 161st East Avenue between 81st and 91st Streets South. (Clerks Misc File No 89123) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission an Agreement by and between the Board of County Commissioners and the State of Oklahoma on Project RS-7224(100)C - North Mingo Bridges over Bird and Ranch Creeks and 0.823 miles of grading, drainage and surfacing of North Mingo Road. (Clerks Misc File No 89124) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Change Order No 2, Plaza Development Phase II, in the amount of $430 for the replacement of the concrete ramp and curb. (Clerks Misc File No 89125) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission a Resolution requesting payment of 20% funds of County Road Project No 72-13, bridge and surfacing on 129th East Avenue between East 131st Street South and East 141st Street South, in the amount of $79,314.13, as partial payment. (Clerks Misc File No 89126) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Utility Permit from ONG to cross, by boring, 61st Street North approximately 1,022 feet west of North Lewis. (Clerks Misc File No 89127) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, two (2) Resolutions on Disposition of Funds covering: 1) The receipt of CETA Title VI funds for December wages and 2) Paving and drainage inspection fees from City View Estates and Meadow Crest Addition. (Clerks Misc File No 89128) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve travel expenses for Robert Rogers and Don Madison, with Data Processing, to travel to Dallas, Texas, to review the Dallas court system,

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January 15 & 16, 1976, with total cost not to exceed $300. (Clerks Misc File No 89129) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve travel expenses for Jerry Howell and John Wilczek with TMAPC to attend an Annual Meeting in Washington, D. C. from January 19-23, 1976, with cost of $852. (Clerks Misc File No 89130) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, admittance lists to the Emergency Shelter for weeks ending January 2 & 9, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, accept and file the following monthly reports, for the month of December, 1975: County Commission; County Clerk; and the District Court Clerk; and an the Sheriff's annual report on the Board of Prisoners in the Tulsa County Jail for the year of 1975. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the following Personnel Actions:

County Clerk: Rehire: (Regular Appointment) Linda Allen,effective January 5, 1976-$425; Performance Increase: (all effective January 1, 1976) Janice Holt-$550; Pam Koch-$576; Pat Hudson-$576; Georgia Sartwell-$576; Marie Smith-$625; Jon Smithers-$576; Kay Thompson-$623; Terese Childress-$625; Resignation: Rhonda Nichols, effective January 9, 1976; One Month Only: Terese Childress, effective January 1, 1976-$785. (Clerks Misc File No 89134)

Juvenile Bureau: Appointment: Gail Jeanette Anderson, effective January 5, 1976-$698. (Clerks Misc File No 89135)

Treasurer: Termination: (no salary involved) Sue Hill, effective January 5, 1976; Juanita Williams, effective January 9, 1976; Resignation: Evelyn Jane Elrod, effective January 6, 1976; Appointment: (no salary involved) Gayla Lea Kelly, effective January 9, 1976. (Clerks Misc File No 89136)

Assessor: Resignation: B. L. Nickens, effective January 7, 1976; Temporary Appointment: (all effective January 1, 1976) E. A. Goeas-$450; J. S. Gould-$556; Cheryl Flemm-$378; Frances Hopper-$378; R. D. Palmer-$675; Arnita Parrish-$360; Theresa Pease-$378; Paula Reno-$675; Janet Rich-$378; Glenna Sumner-$378; E. H. Hanna, effective January 7, 1976-$450; Nancy McCause, effective January 6, 1976-$378; Temp Appointment:

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(all effective January 12, 1976) E. D. Jones-$450; R. A. Ritschel-$450; J. S. Riley-$450; Promotion To Permanent Status: (from Temp to Perm) (all effective January 1, 1976) T. Conroy-$505; O. Cook-$505; P. Naegele-$425; B. Martin-$441; L. Pippin-$505; R. K. VanArsdale-$462; Merit Increases: (all effective January 1, 1976) N. Bauer-$441; D. Bennett-$556; P. A. Blair-$462; J. Cox-$504; J. Dixon-$609; R. Duca-$583; V. Edgmon-$635; D. Fisher-$735; J. Fitts-$845; N. Freeman-$583; E. M. Gilkey-$462; S. Herron-$556; R. Hinch-$483; R. Holder-$887; D. Hollingsworth-$735; E. Kilpatrick-$583; V. D. Knight-$583; R. Landrum-$483; A. Loraine-$504; J. Lyons-$772; T. Messick-$609; B. Moore-$772; W. McLearan-$667; M. Northam-$698; G. Peevyhouse-$504; J. Penn-$609; J. Roberts-$556; C. Ruff-$609; C. Smith-$483; D. Stewart-$698; M. J. Stricker-$667; J. Thomas-$530; B. J. Trees-$635; J. Trimble-$462; D. C. Trostle-$504; A. Twilley-$530; S. Watts-$609. (Clerks Misc File No 89137)

Election Board: Returning from Leave: Bea Malone, effective January 5, 1976; Additional Duties: Evelyn Penix, effective January 1, 1976-$600. (Clerks Misc File No 89138)

City-County Health: Appointments: Devorvice Stewart, effective January 15, 1976-$565; Williams Childers, effective January 15, 1976-$755 plus 12 cent mileage; Gail Young, effective January 15, 1976-$520 plus 12 cent mileage; Returning from Leave of Absence: Joy Blackmon, effective January 1, 1976-$615; Leave of Absence Without Pay: Carolyn Grayson, effective January 6, 1976; Resignation: Barry Carroll, effective January 22, 1976; Mary Etta Johnson, effective February 3, 1976. (Clerks Misc File No 89139)

Sheriff: Appointment: Vernice Jarrett, effective January 5, 1976-$595; Longevity and Probationary Increases: (all effective January 1, 1976) David Shivers-$753; Charlotte White-$645; (Clerks Misc File No 89140)

County Agent: Appointment: Janelle Gragg, effective January 8, 1976-$520; Resignation: Annabell Blair, effective December 31, 1975. (Clerks Misc File No 89141)

District Attorney: Appointment: Helen Lampkin, effective January 12, 1976-$425. (Clerks Misc File No 89142)

Social Services: Resignation: Orvil Wilson, effective December 31, 1975. (Clerks Misc File No 89143)

Highway District 1: Resignation: Cleveland Selmon, effective November 30, 1975. (Clerks Misc File No 89144)

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Central Services: Promotion: (all effective February 1, 1976) John Anderson, to Printer Trainee-$453; Kenneth Rutledge, to Camera Operator-$592; Merit Increase: Charles White, effective February 1, 1976-$649. (Clerks Misc File No 89145)

Engineers: Promotions: (all effective January 1, 1976) June Smelcer, to Administrative Asst.-$861; Roger Hales, to Chief Draftsman-$822; Oscar Humphrey, to Foreman-$743; Merit Increase: Mark Williams, effective January 1, 1976-$1085; Performance Increase: Clyde Sallis, effective January 1, 1976-$621. (Clerks Misc File No 89146)

Data Processing: Resignation: Beth Brown, effective January 1, 1976; Return to base pay from temporary overtime adjustment: (all effective January 1, 1976) Freda Kragel-$710; Janice Matheson-$564; June Horowitz-$537; Lisa McLarty-$514; Joyce Martin-$783; Performance Increase: (all effective January 1, 1976) Wayne Eaton-$861; Jim Whorton-$1,262; Bob Bittle-$1,262; Promotions: (all effective January 1, 1976) Dorothy Miller, to Secretary-$743; Bill Summers, to Programmer Analyst-$1,034. (Clerks Misc File No 89147)

Highway District 2: Return from Leave of Absence: James Dice, effective January 1, 1976; End of Temp. Employment: Randall Swain, effective December 31, 1975. (Clerks Misc File No 89148)

LaFortune Park: Resignation: Thomas E. Heinan, effective January 8, 1976; Change of Status: (from pt-time to regular) Leonard Pope, effective January 1, 1976-$564; Regular Appointment: (all effective January 1, 1976) Barry Cheek-$621; Dan Lankford Jr.-$621; Salary Adjustment: (Increase) Mike Stewart, effective January 1, 1976-$621; Salary Adjustment: (Increase) (Minimum Wage) (all effective January 1, 1976) Gary D. Evans-$2.20 hr; Bob V. Montgomery-$2.20 hr; Bret C. Thomas-$2.20 hr. (Clerks Misc File No 89149)

Court Clerk: Regular Appointment: Bruce D. Gaither, effective January 5, 1976-$425; Transfer from J-1-B to J-1-A: Wanda Hazel Hudson, effective January 5, 1976-$485; Part-time Appointment: Ray L. Anderson, effective January 5, 1976-$320; Resignation: Stephen C. Lassiter, effective January 16, 1976; Transfer to Treasurers Office: Beverly S. Holmes, effective January 15, 1976. (Clerks Misc File No 89150)

Park Department: (Chandler Park) Regular Appointment: (CETA) (all effective January 5, 1976) John Coles-$537; Michael Coon-$537;

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Resignation: (CETA) Martin Mabry, effective December 31, 1975; Resignation: (all effective December 31, 1975) Gerald Quetone; Dennis Casillas. (Clerks Misc File No 89151)

Park Department: (O'Brien Park) Change of Status: (from Temp to Regular Appointment) Alton Ragland, effective January 1, 1976-$514. (Clerks Misc File No 89152) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Minutes of the Meeting held January 5, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to disallow Claim No 1179 and cancel Warrant No 1236 in the amount of $50; and disallow claim No 739 in the amount of $17,479.23; and disallow Purchase Order No 52726 in the amount of $527.50. 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.

1972-1973 GENERAL FUND

9218	Bays National Security Systems	Services	$ 1,186.00

1973-1974 GENERAL FUND

9802	McMichael Asphalt Sales Co.	Asphalt	23.70
9803	McMichael Asphalt Sales Co.	Asphalt	157.06
9804	McMichael Asphalt Sales Co.	Asphalt	52.80

1974-1975 GENERAL FUND

10596	Anchor Stone Company	Rock	1,997.00
10597	Standard Industries	Rock	3,151.34
10598	Standard Industries	Asphalt	236.63

1975-1976 GENERAL FUND

4483	Bays National Security Systems	Services	1,165.50
4484	Burkhart's Office Supply	Supplies	8.85
4485	Meadowood Red Bud	Groceries	10.00
4486	Ridgway Food Market	Groceries	68.00
4487	Warehouse Market Inc.	Groceries	326.65
4488	St. John's Hospital	Services	2,205.20
4489	Radiology Consultants of Tulsa	Services	58.00
4490	IBM Corporation	Rental	200.00
4491	Tulsa Camera Record Company	Supplies	63.29
4492	Tayloe Paper Company	Supplies	195.10
4493	NCR Corporation	Maintenance	48.32
4494	S. Bookman & Associates	Insurance	132.00
4495	Scott Rice Company	Supplies	10.08
4496	Southwest Paper Company	Supplies	97.00
4497	Scott Rice Company	Supplies	151.47
4498	Wanda Hudson	Expenses	109.18
4499	Franklin K. Rhodes	Mileage	120.20

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1975-1976 GENERAL FUND

4500	Hicks-Robinson Agency	Bonds	$ 864.00
4501	Broken Arrow Ledger	Publication	309.80
4502	Burroughs Corporation	Maintenance	31.00
4503	Louis Selheim	Glue	2.59
4504	Susan Elliot Harris	Registrations	4.50
4505	Parker Office Supply Company	Supplies	78.92
4506	Parker Office Supply Company	Supplies	43.04
4507	Charles Calhoun	Services	200.00
4508	Attorney General	Payroll	151,798.98
4509	Bancroft Whitney Company	Publications	80.70
4510	Bancroft Whitney Company	Publications	103.05
4511	Dan P. Scott & Sons	Cabinets	484.00
4512	Pitney-Bowes, Inc.	Maintenance	23.50
4513	Scott-Rice Company	Supplies	36.26
4514	American Poultry Association	Publication	11.00
4515	Carpenter Paper Company	Paper	88.57
4516	Texas Iron & Supply	Materials	41.73
4517	Look TV Service	Tubes	10.85
4518	Sears Service Shop	Supplies	75.55
4519	Tulsa Produce	Supplies	36.00
4520	Scott-Rice Company	Supplies	45.20
4521	A & A Auto Electric	Supplies	20.50
4522	Fugate Oil Company	Oil	9.00
4523	Southwestern Bell Telephone	Service	16.74
4524	Tulsa Farm Equipment	Bar	15.95
4525	Laminates Unlimited, Inc.	Formica	10.08
4526	United States Post Office	Stamps	20.02
4527	Purolator Security, Inc.	Services	35.00
4528	Xerox Corporation	Supplies	19.40
4529	A & A Fire Protection Company	Maintenance	68.10
4530	Anchor Paint Company	Supplies	9.90
4531	Automotive, Inc.	Supplies	79.68
4532	Colwell Supply & Equip. Company	Supplies	136.41
4533	General Telephone Company	Service	79.09
4534	Mac's Electric Supply	Lamps	47.04
4535	Jim Nelson Ford	Hose	13.28
4536	Oklahoma Natural Gas	Service	91.26
4537	Public Service Company	Service	115.60
4538	Ramsey Chevrolet Company	Parts	53.38
4539	Skelly Oil Company	Fuel	314.90
4540	Standard Parts Company	Supplies	102.94
4541	Sun Oil Company	Supplies	228.80
4542	Truck Parts & Equipment	Supplies	229.12
4543	Tulsa Screw Products	Supplies	9.94
4544	U. S. Enameling Company	Supplies	883.20
4545	Welders Supply Company	Supplies	46.86
4546	Bill White Chevrolet Company	Parts	7.42
4547	Bill White Chevrolet Company	Supplies	65.29
4548	M & W Repair Shop	Springs	9.00
4549	Pan American Chemical Company	Supplies	70.00
4550	Tulsa Public Schools	Supplies	55.00
4551	Nelda Johnson	Registrations	2.50
4552	Diamond Warehouse, Inc.	Storage	600.00
4553	Newspaper Printing Corporation	Printing	6.60
4554	Roadway Express, Inc.	Seals	14.95
4555	Crager Ford Tractor, Inc.	Supplies	7.75
4556	Daycoa, Inc.	Supplies	50.86
4557	McCutchens Radiator Service	Maintenance	16.50
4558	Dr. Doris Greenberg	Services	50.00
4559	West Publishing Company	Publications	400.00
4560	West Publishing Company	Publications	654.00
4561	James R. Manspeaker, Clerk	Records	2.00
4562	Jo Ann Morgan	Services	144.00
4563	Cecil Sullivan	Services	24.00
4564	Willie Anderson	Mileage	375.00
4565	Bill Baker	Mileage	187.50
4566	Bill Baker	Mileage	123.90
4567	James P. Bernard	Mileage	375.00
4568	James Bernard	Mileage	39.00
4569	Don Bobino	Mileage	375.00

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1975-1976 GENERAL FUND

.4570	Don Bobino	Mileage	$ 39.00
.4571	Ken Carter	Mileage	291.90
.4572	Carl Chism	Mileage	281.25
.4573	Carl Chism	Mileage	32.70
.4574	Mike Clancy	Mileage	375.00
.4575	Mike Clancy	Mileage	72.00
.4576	Roy Clugston	Mileage	375.00
.4577	James Davis	Mileage	60.00
.4578	Robert Duckert	Mileage	375.00
.4579	Ray Fairconeture	Mileage	281.25
.4580	Roger Fetterhoff	Mileage	375.00
.4581	David C. Headrick	Mileage	281.25
.4582	W. L. Heard	Mileage	375.00
.4583	W. L. Heard	Mileage	102.90
.4584	Gary James	Mileage	375.00
.4585	Houston Johnson	Mileage	298.50
4586	Dorothy Kopp	Mileage	70.00
.4587	Art Lee	Mileage	130.50
.4588	Norman Lemons	Mileage	89.10
.4589	James Lewis	Mileage	375.00
.4590	James Lewis	Mileage	222.14
.4591	Don Lundy	Mileage	271.20
.4592	Don Lundy	Mileage	49.60
.4593	Wayne A. Martin	Mileage	375.00
.4594	Wayne Martin	Mileage	79.50
.4595	Wayne Martin	Mileage	19.50
.4596	Charles Maybee	Mileage	375.00
.4597	Leroy Metz	Mileage	375.00
.4598	Leroy Metz	Mileage	17.10
.4599	H. J. Micek	Mileage	375.00
.4600	H. J. Micek	Mileage	19.50
.4601	Lee D. Modock	Mileage	316.35
.4602	Lee D. Modock	Mileage	70.20
.4603	Jerry Moody	Mileage	375.00
.4604	Jerry Moody	Mileage	112.90
.4605	D. L. Myers	Mileage	375.00
.4606	D. L. Myers	Mileage	148.10
.4607	Michael Nichols	Mileage	50.00
.4608	Bill O'Dell	Mileage	375.00
.4609	Bill O'Dell	Mileage	34.20
.4610	Charles Porter	Mileage	375.00
.4611	Robert Randolph	Mileage	281.25
.4612	Donald Ritz	Mileage	45.00
.4613	Milton C. Robinson	Mileage	375.00
.4614	Barry Rouw	Mileage	375.00
.4615	Bob Sams	Mileage	375.00
.4616	Bob Sams	Mileage	67.80
.4617	Jack Schooley	Mileage	281.25
.4618	Fred Sherrill	Mileage	375.00
.4619	Wylie Shipman	Mileage	375.00
.4620	Wylie Shipman	Mileage	42.70
.4621	Wayne Spears	Mileage	375.00
.4622	John Taylor	Mileage	375.00
.4623	A. F. Thurman	Mileage	257.70
.4624	Buddy Warren	Mileage	281.25
.4625	Jack Waters	Mileage	375.00
.4626	Ray Welsh	Mileage	300.30
.4627	Ray F. Welsh	Mileage	98.10
.4628	Ray Welsh	Mileage	40.50
.4629	Norman Whisenhunt	Mileage	375.00
.4630	George Wilmott	Mileage	281.25
.4631	Bill Wilson	Mileage	281.25
.4632	City of Tulsa	Board Bill	214.00
.4633	City Utilities Service	Utilities	10.00
.4634	Goodner Van McGraw-Edison Co.	Repairs	162.15
.4635	Tulsa Linen Service	Services	29.20
.4636	H. J. Maxey	Services	250.00
.4637	Richard E. Mills	Services	15.00
.4638	Osteopathic Anesthesiologists	Services	70.00
.4639	Tulsa Psychiatric Center	Services	1,102.60

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1975-1976 GENERAL FUND

4640	Jane Elrod	Salary	$ 117.90
4641	Pitney Bowes	Supplies	9.60
4642	O.S.U. Extension Office	Reimbursement	43.50
4643	David Bennett	Mileage	84.36
4644	David Bisby	Mileage	101.28
4645	Byron Burke	Expenses	88.31
4646	Byron Burke	Mileage	88.80
4647	Russell Burkhart	Mileage	106.80
4648	Otha Caddy, Jr.	Mileage	88.92
4649	Chad Cline	Mileage	112.68
4650	Thomas C. Conroy	Mileage	74.76
4651	Oley B. Cook	Mileage	100.68
4652	Jerry Dixon	Mileage	82.80
4653	Ann Edwards	Mileage	36.60
4654	Charles Evans	Mileage	88.56
4655	James Evans	Mileage	72.84
4656	Sheridan Fernando	Mileage	10.08
4657	Roy Garbey	Mileage	101.04
4658	Jimmy Gladson	Mileage	94.08
4659	Wilson V. Glass	Mileage	125.00
4660	Carl Gregory	Mileage	53.04
4661	John M. Harris, Jr.	Mileage	90.96
4662	Ray Holder	Mileage	7.20
4663	David Hollingsworth	Mileage	115.68
4664	Frank Ronald Kubicek	Mileage	147.00
4665	Roger Wayne Lampson	Mileage	36.84
4666	John Lyons	Mileage	88.92
4667	Lynn McNamee	Mileage	33.60
4668	Patricia Sloan Manning	Mileage	137.04
4669	Ray Meldrum	Mileage	112.56
4670	Tommie Messick, Jr.	Mileage	116.40
4671	Jerry Neeley	Mileage	37.56
4672	John Penn	Mileage	131.64
4673	Les Pippin	Mileage	103.08
4674	Joe Pulliam	Mileage	13.44
4675	Mark B. Ricketts	Mileage	99.48
4676	John Roberts	Mileage	91.56
4677	Jerry Rock	Mileage	30.00
4678	Carl Ruff	Mileage	138.00
4679	Larry Seward	Mileage	61.44
4680	Mirriam Sixemore	Mileage	73.56
4681	Rashie Smith	Mileage	71.52
4682	Wann Smith	Mileage	149.16
4683	Damon Stewart	Mileage	74.52
4684	F. A. Street	Mileage	60.60
4685	M. J. Stricker	Mileage	53.28
4686	Paul Striplin	Mileage	109.80
4687	Thomas J. St. Ville	Mileage	100.80
4688	David Thomas	Mileage	90.96
4689	Daniel B. Thompson	Mileage	133.20
4690	John M. Travers	Mileage	164.76
4691	John Tucker	Mileage	90.12
4692	Charles Waldon	Mileage	70.68
4693	David Watson	Mileage	49.32
4694	Steve Watts	Mileage	92.40
4695	Robbie Wear	Mileage	87.84
4696	M. David Wright	Mileage	66.72
4697	Frank Zeliff	Mileage	19.92
4698	Inter. Assoc. of Assessing Off.	Subscription	14.50
4699	Parker Office Supply Company	Supplies	61.10
4700	Parker Office Supply Company	Supplies	55.66
4701	Parker Office Supply Company	Supplies	63.50
4702	Parker Office Supply Company	Supplies	34.49
4703	Parker Office Supply Company	Supplies	27.26
4704	Parker Office Supply Company	Supplies	257.76
4705	Parker Office Supply Company	Supplies	68.04
4706	Scott-Rice	Supplies	26.08
4707	The Broken Arrow Ledger	Publishing	388.10
4708	Dale Carter Lumber Company	Supplies	13.86
4709	Tulsa Linen Service Company	Rags	80.00
4710	Bill White Chevrolet	Parts	3.93

WEDNESDAY JANUARY 14, 1975

1975-1976 GENERAL FUND

4711	Children's Medical Center	Services	$ 1,400.00
4712	Hazel Jean Adams	Mileage	22.92
4713	Claudia Arthrell	Mileage	40.44
4714	Donald Bingham	Mileage	4.92
4715	Mary Bradford	Mileage	23.04
4716	Sharon Carr	Mileage	21.96
4717	Dan Carroll	Mileage	67.56
4718	Barbara Dickens	Mileage	7.08
4719	Nancy Muirhead	Mileage	18.84
4720	Gene Reid	Mileage	18.96
4721	Bruce Sands	Mileage	24.60
4722	Colin Smith	Mileage	27.24
4723	John H. Smith	Mileage	31.92
4724	Barbara Walker	Mileage	52.44
4725	Larry Worley	Mileage	11.88
4726	Children's Medical Center	Rent	400.00
4727	Community Service Council	Supplies	123.00
4728	Robert W. Erdwin	Supplies	18.75
4729	Greer Electric Company	Maintenance	71.20
4730	Harvard Janitor Supply	Supplies	40.35
4731	H & R Meat Company	Supplies	185.01
4732	National Juvenile Court Foundation	Supplies	30.00
4733	National Waste and Disposal, Inc.	Services	49.50
4734	Oklahoma Natural Gas	Fuel	267.30
4735	Rainbo Baking Company	Supplies	107.73
4736	Wesche Company	Supplies	37.20
4737	IBM Corporation	Rental	24,882.00
4738	Moore Business Forms, Inc.	Supplies	612.00
4739	Golda Davis	Registrations	3.50
4740	Linda A. Hunter	Registrations	5.50
4741	Southwestern Bell Telephone	Service	114.68
4742	City of Tulsa	Utilities	13.26
4743	Hasty-Brummett Transfer, Inc.	Services	129.00
4744	Moulder-Oldham, Company	Supplies	41.30
4745	Oklahoma Natural Gas Company	Service	508.78
4746	Parker Office Supply Company	Supplies	90.85
4747	Parker Office Supply Company	Supplies	122.66
4748	Tulsa camera Record Company	Film	324.00
4749	Tulsa Camera Record Company	Film	35.20
4750	Tulsa Camera Record Company	Supplies	35.20
4751	Tulsa Camera Record Company	Film	162.00
4752	Tulsa Camera Record Company	Supplies	70.40
4753	J. D. Young Company	Maintenance	12.78
4754	J. C. Hamilton Company	Supplies	16.15
4755	Jack's Auto Supply	Supplies	21.08
4756	Lahmeyer Kart Shop	Maintenance	26.00
4757	Laminates Unlimited, Inc.	Formica	26.61
4758	Oklahoma Natural Gas Company	Service	232.22
4759	Sun Oil Company	Gasoline	133.50
4760	Tulsa Farm Equipment Company	Supplies	5.15
4782	Annabell Blair	Salary	56.53
4791	Rhonda Nichols	Salary	107.10

1975-1976 UNRESTRICTED T-CASH

745	Chandler Materials Company	Sand	273.74
746	Sure Plus Mfg. Company	Mirrors	64.56
747	Truck Parts & Equipment	Kits	62.42
748	Tulsa Communications Service	Maintenance	185.00
749	Allison and Son Light Trucking	Services	30.00
750	Dept. of Public Safety	Stickers	35.00
751	Eve, Inc.	Supplies	35.70
752	Gulf Oil Company	Gasoline	2,105.44
753	McMichael Sand Company	Sand	83.83
754	Tulsa Machinery Company	Supplies	117.00
755	Bill White Chevrolet Company	Handle	6.98
756	Amulco Asphalt Company	Supplies	5,047.54
757	Cobb Supply Company	Pipe	58.90
758	Doenges Bros. Ford	Parts	21.14
759	Gulf Oil Company	Gasoline	1,762.65

WEDNESDAY JANUARY 14, 1975

1975-1976 UNRESTRICTED T-CASH

760	John's Tire Service	Repairs	$ 133.43
761	Sutherland Lumber Company	Supplies	466.45
762	A & A Auto Electric	Parts	99.50
763	Automotive, Inc.	Supplies	101.46
764	Crager GMC	Supplies	19.05
765	Department of Public Safety	Stickers	35.00
766	Doenges Bros. Ford	Parts	34.55
767	Exchange Auto Electric	Alternator	20.50
768	Gates Hardware & Supply	Supplies	8.55
769	Gay Sales & Service	Supplies	43.50
770	Fred Jones Ford	Parts	306.25
771	L & S Specialty Company	Supplies	53.80
772	Miller's Truck Equipment	Transmission	150.00
773	Oklahoma Natural Gas	Service	477.78
774	J. C. Penney, Inc.	Anti-Freeze	47.00
775	Rogers Glass Company	Glass	43.36
776	Standard Industries	Rock	1,891.26
777	Sun Oil Company	Oil	49.50
778	Sun Oil Company	Gasoline	116.60
779	Universal Joint Specialists, Inc.	Maintenance	29.03
780	Zep Mfg. Company	Supplies	38.25
781	Alderson Supply Company	Blades	99.00
782	Doenges Bros. Ford	Supplies	20.21
783	Gulf Oil Company	Gasoline	1,990.64
784	Howard Chevrolet, Inc.	Supplies	42.60
785	Looboyle Inc.	Supplies	68.76
786	McMichael Asphalt Sales Company	Emulsion	42.18
787	McMichael Asphalt Sales Company	Asphalt	676.35
788	Precision Tire Company	Supplies	37.70
789	Public Service Company	Service	154.49
790	Public Service Company	Service	133.90
791	Service Battery Sales Company	Batteries	236.40
792	Sutherland Lumber Company	Supplies	237.60
793	Lahmeyer Kart Shop	Maintenance	159.00

1974-1975 RESTRICTED 2T-CASH

167	Standard Industries	Asphalt	15.38

1975-1976 RESTRICTED 2T-CASH

51	Anchor Stone Company	Rock	993.88
52	Chandler Materials Company	Tile	432.00
53	Tulsa Rock Company	Rock	704.14

1975-1976 RESTRICTED 4T-CASH

116	Amulco Asphalt Company	Asphalt	2,035.14
117	Standard Industries	Rock	258.98
118	Public Service Company	Repairs	653.56
119	Standard Industries	Rock	611.33
120	Standard Industries	Rock	1,004.76

CIVIL DEFENSE

3113	Civil Defense	Payroll	2,376.50

REVENUE SHARING

1327	Wickersham Construction	Services	23,899.96

T.M.A.P.C.

9531	Breisch Eng. Company	Services	750.00
9532	Hudgins, Thompson, Ball & Assoc.	Services	2,525.00
9533	American Society of Plan. Officials	Publication	12.85
9534	J. A. Blackwood Company	Invoice #87680	17.94
9535	City of Tulsa	Rental	2,243.25
9536	City of Tulsa	Service	545.92
9537	City of Tulsa	Services	81.53
9538	City of Tulsa	Rental	150.00

WEDNESDAY JANUARY 14, 1975

T.M.A.P.C.

9539	City of Tulsa	Services	$ 1,359.90
9540	Executive Courier Service	Services	107.70
9541	International Brokerage Company	Invoice #13433	73.27
9542	Inter. City Management Assoc.	Year Book	30.00
9543	Ginger Johnsen	Petty Cash	154.05
9544	The Jimmie Jones Company	Invoice #12726	1.75
9545	Midcontinent Maps & Reproductions	Invoice #29936	119.78
9546	Pawhuska Daily Journal	Legal Notice	39.55
9547	Quick Print	Invoice #5551	117.00
9548	Scott-Rice	Invoice #127128,#125607, #127995,#128436	101.97
9549	Scott-Rice	Invoice #126879	76.64
9550	Scott-Rice	Invoice #123581,#123224	130.13
9551	Scott-Rice	Invoice #120133	26.25
9552	Scott-Rice	Invoice #118591	12.00
9553	Southwestern Bell	Telephone	14.05
9554	Texas Instruments	Invoice #808031	35.00
9555	U. S. Postmaster	Postage	1,000.00
9556	Varityper Division	Invoice #485797	32.25
9557	Warehouse Furniture Sales	Invoice #29246,#29252, #29250, #29249,#29248, #29247, #29245,#29253, #29251	181.50
9558	T.M.A.P.C.	Payroll	23,819.36
9559	Joel K. Smith	Services	2,252.25

1975-1976 HEALTH FUND

1363	Stanley Bielowicz	Services	93.60
1364	R. Lowell Burch	Services	84.80
1365	Lela Campbell	Services	27.00
1366	Velma Dickerson	Services	180.00
1367	H & H Accounting Service	Services	734.25
1368	Kathy Harper	Services	40.50
1369	Rose Haynes	Services	24.00
1370	Linda J. Mack	Services	46.50
1371	Elizabeth Allen	Mileage	12.48
1372	Celia Bell	Mileage	44.64
1373	Kenneth Benjamin	Mileage	125.76
1374	Maxine Bosch	Mileage	33.24
1375	Virgil Burba	Mileage	74.40
1376	Robert L. Burch	Mileage	39.72
1377	Judy Burgess	Mileage	83.40
1378	Glenn Burnett	Mileage	47.40
1379	Carolyn Burris	Mileage	10.20
1380	Olease Burris	Mileage	62.28
1381	Linda Calmus	Mileage	79.20
1382	Nolan E. Christian	Mileage	12.24
1383	Jerry Cleveland	Mileage	28.08
1384	Gary Cox	Mileage	14.52
1385	Gid Cox	Mileage	121.92
1386	Caelenta Davis	Mileage	14.40
1387	Iris Davis	Mileage	32.64
1388	Mary Dunn	Mileage	48.00
1389	Lillian Dutro	Mileage	107.16
1390	Georgia Eaves	Mileage	89.76
1391	Susan Feinman	Mileage	42.96
1392	Fred Hall	Mileage	37.44
1393	Dean Harrington	Mileage	54.84
1394	Floy Hartman	Mileage	51.12
1395	John Hartman	Mileage	10.20
1396	Omer Hoffman	Mileage	22.32
1397	Rhonda Holt	Mileage	62.16
1398	Dan Honeyman	Mileage	60.84
1399	Edith Hopkins	Mileage	39.24
1400	Michael J. Howe	Mileage	50.76
1401	Bobbie Hutchinson	Mileage	61.56
1402	Betty Johnny	Mileage	48.36
1403	Bill Keener	Mileage	85.44
1404	Vivian Kenney	Mileage	13.68

WEDNESDAY JANUARY 14, 1975

1975-1976 HEALTH FUND

1405	Elizabeth S. Key	Mileage	$	7.08
1406	Joe King	Mileage		103.32
1407	Willie Koerner	Mileage		130.68
1408	Nick Kondos	Mileage		67.32
1409	Ruth Marcum	Mileage		66.24
1410	Wanda Macklin	Mileage		37.92
1411	Deana Norris	Mileage		24.96
1412	Karen Moore	Mileage		5.52
1413	Shirley Oakley	Mileage		64.56
1414	Jean Obenour	Mileage		53.88
1415	Bonnie Owen	Mileage		45.48
1416	Rita Patterson	Mileage		47.76
1417	Betty Pofahl	Mileage		16.08
1418	Michael Polk	Mileage		71.40
1419	Laura Porter	Mileage		33.72
1420	M. F. Reece	Mileage		71.88
1421	Agnes Robohm	Mileage		7.20
1422	Pamela Rollins	Mileage		56.88
1423	Donna Shea	Mileage		43.20
1424	Bernice Slater	Mileage		9.12
1425	Sid Smart	Mileage		63.48
1426	Margaret Ann Thompson	Mileage		38.76
1427	Neil Walker	Mileage		92.64
1428	Jack Walling	Mileage		17.40
1429	Helen Whitfield	Mileage		37.44
1430	Pat Willits	Mileage		64.20
1431	Roy Wilson	Mileage		56.88
1432	John Woodruff	Mileage		30.72
1433	Viola Young	Mileage		59.64
1434	Gary Woodruff	Mileage		6.60
1435	Adair Typewriter Company	Service		62.55
1436	Allied Plumbing Company	Supplies		43.15
1437	Bixby Telephone Company	Service		20.85
1438	C. T. Bradley	Maintenance		49.10
1439	City of Collinsville	Utilities		47.21
1440	Mary Clift	Refund		25.00
1441	Creative Specialties	Services		4.00
1442	Davis' Tulsa Auto Color Company	Supplies		1.50
1443	D-G Lumber Company	Supplies		14.51
1444	A. B. Dick Company	Supplies		110.35
1445	Duke's Office Supplies	Stamps		9.40
1446	Ellison Excavating	Refund		100.00
1447	The Gas Service Company	Service		58.60
1448	Gates Hardware & Supply	Supplies		44.35
1449	Gates Hardware & Supply	Chain		13.00
1450	Gates Hardware & Supply	Supplies		.90
1451	W. W. Grainger, Inc.	Gloves		23.64
1452	Greener's Janitorial Service	Services		181.25
1453	Greener's Janitorial Service	Services		200.00
1454	Hillcrest Medical Center	Services		39.60
1455	Honeywell Protection Services	Services		51.25
1456	Hospital Products	Supplies		889.76
1457	Hospital Products	Gloves		104.00
1458	Hospital Products	Supplies		25.75
1459	Hospital Products	Supplies		372.60
1460	Hospital Products	Supplies		108.72
1461	Hospital Products	Supplies		82.35
1462	IBM Corporation	Supplies		18.00
1463	IBM Corporation	Supplies		18.00
1464	ITT Terryphone Corporation	Rental		160.00
1465	McCreery Hardware & Lumber	Supplies		11.06
1466	Merkel X-Ray Company	Maintenance		25.00
1467	Mid-Continent Surgical Supply	Supplies		44.10
1468	Moulder-Oldham Company	Supplies		75.60
1469	Oklahoma Gas and Electric Company	Supplies		28.64
1470	Oklahoma Lighting Distributors	Lamps		25.90
1471	Oklahoma Lighting Distributors	Supplies		13.41
1472	Oklahoma Natural Gas Company	Service		39.91
1473	Oklahoma Osteopathic Hospital	Services		41.62
1474	Osteopathic Radiology, Inc.	Services		8.00
1475	Over-Nite Color	Slides		4.30

WEDNESDAY JANUARY 14, 1975

1975-1976 HEALTH FUND

1476	Postmaster	Postage	$ 1,500.00
1477	Public Service Company	Service	58.24
1478	Purolator Security, Inc.	Services	61.50
1479	C. B. Roynes	Refund	25.00
1480	Reeve Dental Supply	Supplies	100.80
1481	SafeTbrak Inc.	Supplies	45.50
1482	Scott Rice	Supplies	3.23
1483	Scott Rice	Supplies	33.48
1484	Sears, Roebuck and Company	Supplies	98.91
1485	Seay Electric Company	Services	14.00
1486	State Board of Barber Examiners	Licenses	90.00
1487	Tulsa Paper	Supplies	68.51
1488	Tulsa X-Ray Laboratory	Services	60.80
1489	Tulsa X-Ray Laboratory	Services	13.60
1490	Union Gas System, Inc.	Service	70.06
1491	Welders Supply Company	Services	8.25
1492	Xerox Corporation	Rental	60.00
1493	Byrum Welding and Blacksmithing	Services	30.00
1494	W. W. Grainger, Inc.	Heater	15.98
1495	Sears Roebuck and Company	Spreader	34.99
1496	Wayest Safety, Inc.	Supplies	590.00
1497	Tinks Auto Mart	Parts	564.13
1498	Tulsa Co. Fairgrounds Trust	Rental	150.00

PARKING METER DEPOSITORY

329	L. A. King Corporation	Supplies	489.60

SPECIAL PROJECTS

1711	Thomas E. Eppler	Mileage	76.32
1712	Juanita Gaynor	Mileage	63.24
1713	Charlotte Gish	Mileage	82.80
1714	Hillcrest Medical Center	Services	750.00
1715	Hillcrest Medical Center	Services	1,216.50
1716	Willie Jarrett	Mileage	34.20
1717	Pauline McKinney	Mileage	63.60
1718	Verda Puntillo	Mileage	11.76
1719	Charles Redricks	Mileage	40.56
1720	Tulsa X-Ray Laboratory	Services	15.00
1721	Tulsa X-Ray Laboratory	Services	15.00
1722	Jay J. Weinstein,	Services	935.00

HEALTH DEPOSITORY

9219	Aerial Data Service	Services	23.00
9220	Holland Photo Supply Company	Film	5.64

LaFORTUNE PARK DEPOSITORY

8208	Oklahoma Natural Gas	Service	84.05
8209	William F. Knott Trucking	Soil	180.00
8210	Oklahoma Tax Commission	Revenue	539.90
8211	Craig Neon, Inc.	Repairs	47.00
8212	Earle M. Jorgensen Company	Supplies	279.07
8213	Public Service Company	Service	56.53
8214	Thompson's Diesel Fuel Spec.	Repairs	175.00

JUVENILE DEPOSITORY

985	H. J. Hill	Mileage	71.28
986	Bonita Vinson	Mileage	6.12

1967 ROAD BOND

220	Oklahoma Department of Highways	Reimbursement	4,784.42

WEDNESDAY JANUARY 14, 1975

PAYROLL ACCOUNT

138	Tulsa County Treasurer	General Fund	$ 611.53
139	Tulsa County Treasurer	Civil Defense	1,778.48

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:
Anita Nesbitt, County Clerk

* * *

THURSDAY JANUARY 15, 1976

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 11:30 a.m. with the following Members present: R. S. Newhouse, Chairman; Floyd Oakley, Member; and Anita Nesbitt, County Clerk.

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

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve the Supplemental Estimate for publication.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:
Anita Nesbitt, County Clerk

* * *

WEDNESDAY JANUARY 21, 1976

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

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

Sealed bids, with bid bonds, for furnishing materials for repair of Chandler Park swimming pool to include, new filter tank, new pump, filter media, and new flow meter, were received and opened. The bidders being two (2) in number, were as follows:

United Industries, Inc.	$4,300.
Coral Swimming Pool Supply Co.	$6,257.65

Moved by Commissioner Oakley seconded by Commissioner Harris to award the bid for furnishing materials for repair of Chandler Park swimming pool including new filter tank, new pump, filter media, and new flow meter, to United Industries, Inc., lowest and best bid, in the amount of $4,300. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, the Guidelines for the Tulsa County Medical Pharmacy. (Clerks Misc. File No 89156) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve future actuarial studies of the Retirement Fund, every two (2) years, for the Tulsa County Employees Retirement Fund & System, and to authorize an actuarial study to be made, effective June 30, 1977. (Clerks Misc File No 89157) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, Notice To Bidders for Expo Square Improvements Phase II, with bids to be opened February 11, 1976, at 2:00 p.m. (Clerks Misc File No 89153) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, Notice To Bidders for 500 guard rail posts for use by Highway District No 2, with bids to be opened February 2, 1976 at 9:30 a.m. (Clerks Misc File No 89154) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris

WEDNESDAY JANUARY 21, 1976

to approve for execution by the Chairman, Notice To Bidders for large arch pipe to be used at the approximate location of 101st Street South and South Elwood by Highway District No 2, with bids to be opened February 2, 1976 at 9:30 a.m. (Clerks Misc File No 89155) 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 bore under 166th Street North approximately 2/10 mile west of 129th East Avenue for placing buried cable. (Clerks Misc File No 89158) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman an application for permit to the Oklahoma State Department of Health for sewage treatment system for Lakeside Home. (Clerks Misc File No 89159) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman an application for permit from Southwestern Bell to bore under 56th Street North approximately half mile east of Mingo Road, continuing with trenching north for 2,530 feet four feet east of the west right-of-way line for placing buried telephone cable. (Clerks Misc File No 89160) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman a Utility Permit from Public Service Company to make two crossings, by boring, on South Elwood 162 feet south of 91st Street and one bore 27 feet east of Elwood on 91st Street South. (Clerks Misc File No 89161) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman Change Order No 6 on the Prattville Library Project, for additional exposed aggregate sidewalk to street, with culvert at street, and 12" thickened edge at front of building, with an addition of $1,650. (Clerks Misc File No 89162) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman a new Schedule of Charges for work done on an hourly rate basis from Wheeler and Associates. (Clerks Misc File No 89163) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris

WEDNESDAY JANUARY 21, 1976

to approve for execution by the Chairman a street change request from Standard Industries to lower and possibly change alignment of the following two County maintained streets: West 50th Street from 49th West Avenue West to 53rd West Avenue, thence North on the present alignment of 53rd West Avenue a distance of approximately 100 feet. (Clerks Misc File No 89164) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman a Resolution declaring as surplus, one (1) relocatable Library built on heavy-duty mobile home-type chassis, 55' x 10' with added 4' x 8' area and two porches, and selling to Lillie Wilson Harbuck for the amount of $855. (Clerks Misc File No 89165) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission an admittance list to the Emergency Shelter for week ending January 16, 1976. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve, accept & file the monthly Sheriff's report for Sheriff's Fees for the month of December 1975. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve travel expenses for/ the following employees with C-C Library: 1) Maryella Beck to attend seminar in Oklahoma City, Okla., February 12-13, 1976,with cost not to exceed $55. 2) Linda Hill to attend meeting in Dallas, Texas, February 20-21, 1976, with cost not to exceed $185. (Clerks Misc File No 89168) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel Actions:

County Clerk: Temporary Appointment: Issac Fields, effective January 15, 1976-$2.30 hr. (Clerks Misc File No 89169)

City-County Library: Overtime for Month of January, 1976: Vincent Chapman-$1074.56; Ed Bettinger-$313.40; Dianne Clay-$716.37; Alma Harmon-$108.70; Michelle Jenkins-$235.14; Karen Tomblinson-$197.60; Donna Keith-$271.78; Debbie Hill-$206.40; Don McCarty-$971.36; Beverly McDaniel-$217.40; Florence Hill-$209.50; A. B. Park-$1177.10; Billy Stover-$952.44; Keith Jemison-$167.96; Brenda Ward-$566.10; Jimmie Lee-$302.04; Michelle Zeff-$343.40; Skyleen Willingham-$425.26. Satisfactory Performance Increase: (all effective February 1, 1976) (* Includes Car Allowance) Emily Alford-$551; Florence Hill-$235; Tom Ledbetter-$1339*;

WEDNESDAY JANUARY 21, 1976

Joan Meador-$944; Harry Stemkowski-$510; Change in Status: (to a higher grade) Cynthia Argue, effective January 15, 1976-$551; Keith Edwards, effective January 1, 1976-$901; Brenda Hicks, effective January 1, 1976-$465.75; Brenda Ward, effective December 29, 1975-$551; Appointment: (part-time) LaVerne Davis, effective January 12, 1976-$191; Jean R. Hanifin, effective January 12, 1976-$191; Joyce Nadeau, effective January 15, 1976-$191; Brenda Taylor, effective January 1, 1976-$191; Resignation: Norma Love, effective January 31, 1976; Mary Moss, effective January 2, 1976; Change in Status & Location: Skyleen Willingham, effective January 12, 1976-$382. (Clerks Misc File No 89170)

Assessor: Resignation: T. J. St.Ville, effective January 15, 1976; Temporary Appointment: (all effective January 19, 1976) Sally A. Bearden-$378; Kenneth L. Terrill-$450; Tim J. Roach-$450; (all effective January 15, 1976) Anthony J. Burns-$450; James K. Emery-$450; Dorothy Wilburn-$378; One Month Only: (all effective January 1, 1976) D. Bisby-$574; Kathy Crockett-$698. (Clerks Misc File No 89171)

Treasurer: Part-time Appointment: Beverly Holmes, effective January 16, 1976-$550. (Clerks Misc File No 89172)

City-County Health: Appointment: Barbara Spohn, effective January 22, 1976-$430; Maternity Leave of Absence: Deborah Charles, effective January 1, 1976; Travel: Warren Ray Bishop, to attend Conference held in Durham, North Carolina, February 1 thru February 7, 1976, at a cost not to exceed $213. (Clerks Misc File No 89173)

Social Services: Regular Appointment: Ace Ladon Shells, effective January 14, 1976-$386. (Clerks Misc File No 89174)

Highway District 2: Change of Status: (from Temporary to Regular) (all effective February 1, 1976) Marvin Hampton-$564; Charles Love-$564; Lawrence McGrew-$564; William Moore-$564; Birvin Nicholson-$649; Shirley Parks-$564; George Redd-$564; End of Temp. Employment: Frank Strang, effective January 14, 1976. (Clerks Misc File No 89175)

County Agent: Resignation: Ruth Ann Fansler, effective January 31, 1976. (Clerks Misc File No 89176) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Minutes of the Meetings held January 14 & 15, 1976. Upon roll call, motion carried.

WEDNESDAY JANUARY 21, 1976

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission 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.

1974-1975 GENERAL FUND

10599	Marsh & McLennan	Services	$ 1,750.00
10600	Crain Chemical Company	Supplies	295.90
10601	Empire Roofing & Insulation Co.	Maintenance	744.00
10602	Empire Roofing & Insulation Co.	Maintenance	1,363.00

1975-1976 GENERAL FUND

4761	Indian Nations Council of Governments	Assessment	5,698.50
4762	State Dept. of Institutions	Services	36,600.78
4763	American Duplicating Corporation	Supplies	481.50
4764	Beene Paper Company	Supplies	78.60
4765	Business Controls Corporation	Supplies	26.13
4766	IBM Corporation	Rental	310.00
4767	Litho Negative Service	Supplies	21.05
4768	Microphoto Data Inc.	Supplies	295.00
4769	Ridley's Sound Company	Supplies	271.21
4770	Scott-Graphics	Film	52.19
4771	Sleight & Hellmuth Company	Ink	82.20
4772	Southwest Paper Company	Supplies	89.21
4773	Stik/Strip Laminating Company	Binding	230.50
4774	Tulsa Paper Company	Supplies	115.46
4775	J. D. Young, Inc.	Paper	130.00
4776	Cullison Hardware & Lumber Company	Supplies	95.18
4777	Eve, Inc.	Supplies	117.59
4778	Horner Glass	Glass	67.50
4779	Sun Oil Company	Gasoline	133.50
4780	Sutherland Lumber Company	Supplies	5.61
4781	Tulsa Battery & Electric Company	Battery	4.40
4783	Leon T. Alexander	Stamps	36.00
4784	American Data Products	Supplies	256.32
4785	Purolator Security Inc.	Services	65.00
4786	Dan P. Scott & Sons	Supplies	1,492.34
4787	Southwestern Bell	Services	17.25
4788	Scott-Rice Company	Supplies	236.57
4789	Tulsa Daily Legal News	Publishing	14.65
4790	Welders Supply Company	Supplies	11.58
4792	Dan P. Scott & Sons	Supplies	112.98
4793	Parker Office Supply	Supplies	8.28
4794	U. S. Postmaster	Stamps	28.04
4795	Oklahoma Armored Car	Services	50.00
4796	Pitney Bowes, Inc.	Maintenance	122.00
4797	Sooner Office Supply	Supplies	150.67
4798	Beatrice Foods Company	Groceries	18.00
4799	Sharpe's Dept. Stores	Diapers	350.00
4800	Wells Food Markets	Groceries	25.00
4801	Ayerst Laboratories	Drugs	327.23
4802	Ciba Pharmaceutical Company	Drugs	237.29
4803	Meyer Brothers Drug Company	Drugs	247.44
4804	Pfizer Laboratories	Drugs	591.86
4805	William H. Rorer, Inc.	Drugs	177.04
4806	The Upjohn Company	Drugs	322.41
4807	Winthrop Laboratories	Drugs	130.55
4808	Collinsville Funeral Home	Services	260.00
4809	Doctors' Hospital	Services	330.78
4810	Hillcrest Medical Center	Services	4,961.70
4811	Oklahoma Osteopathic Hospital	Services	882.08
4812	Radiology Consultants of Tulsa	Services	14.00
4813	Saint Francis Hospital	Services	61.03
4814	Saint Francis Hospital	Services	85.55
4815	3M Company	Rental	240.50

WEDNESDAY JANUARY 21, 1976

1975-1976 GENERAL FUND

4816	3M Company	Rental	$ 240.50
4817	Banner Book Bindery	Services	18.50
4818	Beene Paper Company	Supplies	358.76
4819	Pitney-Bowes	Maintenance	67.50
4820	Pitney-Bowes	Rental	54.00
4821	Scott Rice Company	Supplies	57.37
4822	Scott Rice Company	Supplies	58.50
4823	Tayloe Paper Company	Paper	52.10
4824	Tulsa Paper Company	Supplies	197.31
4825	Scott Rice Company	File	164.25
4826	Allied Plumbing Company	Parts	1.89
4827	Berry Tool & Supply	Supplies	55.41
4828	Tulsa Industrial Service	Services	78.00
4829	Welders Supply Company	Supplies	42.95
4830	Department of Institutions	Expenses	1,236.61
4831	Avis C. Lamb	Services	144.00
4832	Lela Millaway	Keys	6.40
4833	Ruth H. Morse	Prescriptions	11.80
4834	Jimmie Lee Reed	Services	12.00
4835	Andrew B. Allen	Expenses	28.80
4836	IBM Corporation	Maintenance	412.65
4838	Xerox Corporation	Rental	1,612.89
4839	Broken Arrow Ledger	Publishing	221.55
4840	Atlas Life Insurance	Insurance	33.00
4841	PPG Industries, Inc.	Paint	36.00
4842	Bill White Chevrolet Company	Repairs	5.50
4843	Bill White Chevrolet Company	Repairs	27.95
4844	Grayce DeMars	Registrations	60.50
4845	Susan P. Doherty	Registrations	14.00
4846	Carolyn James	Registrations	17.00
4847	Indian Lock & Key Shop	Services	20.70
4848	Southwestern Computing Service	Services	4,787.00
4849	Tulsa Co. Employees Retirement	County Portion	129.00
4851	C & C Tile & Carpet Company	Supplies	22.25
4852	Crager Ford Tractor, Inc.	Supplies	50.41
4853	Radio, Inc.	Cassettes	35.76
4854	Oklahoma State Penitentiary	Records	3.00
4855	Downtown Tag Agency	Tag	2.15
4856	C. R. McKewon,	Services	1,007.50
4857	Oklahoma Osteopathic Hospital	Services	21.00
4858	Oklahoma Osteopathic Hospital	Services	446.15
4859	Oklahoma Osteopathic Hospital	Services	772.95
4860	Orthopedics	Services	78.00
4861	Osteopathic Radiology, Inc.	Services	60.00
4862	NCR Corporation	Ribbons	20.20
4863	Xerox Corporation	Equipment	26.19
4864	Xerox Corporation	Developer	28.50
4865	Xerox Corporation	Rental	244.00
4866	Xerox Corporation	Rental	125.67
4867	Sooner Office Supply	Supplies	149.66
4868	G. Dale Janda	Expenses	144.83
4869	John Lyons	Expenses	5.86
4870	Phillip A. Reeves	Mileage	22.20
4871	Cassette Communications	Tapes	40.00
4872	Market Data Research, Inc.	Report	50.00
4873	Oklahoma Municipal Surveys	Publication	15.00
4874	Parker Office Supply Company	Supplies	45.84
4875	Pitney Bowes	Postage	34.50
4876	Southern Rubber Stamp Company	Supplies	79.80
4877	Southwestern Bell	Service	72.56
4878	Tulsa Postmaster	Postage	40.00
4879	Charles Pest Control	Services	12.00
4880	City Utilities Service	Services	34.00
4881	Downtown Tag Office	Maintenance	15.05
4882	Fadler Company	Supplies	93.43
4883	Frito-Lay	Supplies	19.10
4884	Page Milk Company	Supplies	110.07
4885	Parker Publishing Company	Supplies	16.81
4886	Public Service Company	Service	29.67
4887	T G & Y Stores Company	Supplies	4.02
4888	Tulsa Daily Legal News	Publishing	82.20

WEDNESDAY JANUARY 21, 1976

1975-1976 GENERAL FUND

4889	Otis Williams Company	Rent	$ 160.00
4890	Xerox Corporation	Supplies	350.96
4891	Tulsa Co. Fairgrounds Trust	Services	337.63
4892	Tulsa Metropolitan Area Plan.Comm.	Appropriation	52,683.85
4893	Tulsa Metropolitan Area Plan. Comm	Appropriation	10,043.96
4894	American Camera Equipment Co.	Repairs	52.12
4895	Chandler, Frates and Reitz	Insurance	110.00
4896	Engler PhotoSupply Company	Lamps	19.84
4897	Honeywell Protection Services	Services	102.05
4898	Oklahoma Lighting Distributors	Lamps	14.50
4899	Parker Office Supply	Supplies	61.64
4900	Public Service Company	Service	271.11
4901	Public Service Company	Service	526.59
4902	Sutherland Building Material Co.	Supplies	24.26
4903	Tulsa Public Schools	Rent	600.00
4904	Xerox Corporation	Rental	24.90
4905	Xerox Corporation	Rental	922.72
4906	State Contribution Fund	County Portion	79,208.74
4907	Eastside Sales & Service	Parts	57.36
4908	Standard Industries Inc.	Supplies	7.42
4909	Standard Industries, Inc.	Asphalt	85.58
4910	Sun Oil Company	Gasoline	431.10
4911	Sun Oil Company	Oil	58.30
4912	Sun Oil Company	Gasoline	136.50
4913	Dawn Archer	Reimbursement	34.25
4914	Doris Greenberg	Services	50.00
4916	Page Milk Company	Supplies	153.43

1975-1976 UNRESTRICTED T-CASH

794	Allied Bearing Supply	Seals	8.71
795	Clarence L. Boyd	Pin	19.01
796	Tulsa Auto Spring Company	Maintenance	122.31
797	A A A Auto Salvage	Parts	12.50
798	Albert Equipment	Supplies	63.01
799	Berryhill Volunteer Fire Dept.	Dues	15.00
800	First National Bank & Trust	Rental	525.00
801	Lawson Products	Parts	455.10
802	McMichael Asphalt Sales Co.	Asphalt	965.70
803	Midwestern Engine & Equipment	Bushing	61.81
804	Moulder Oldham Company	Supplies	89.40
805	Oklahoma Truck Supply	Supplies	35.92
807	Anchor Concrete Company	Concrete	172.80
808	Builders Steel, Inc.	Steel	9.60
809	Farmer's Cooperative	Supplies	25.84
810	Mac's Electric Supply	Bulb	6.18
811	MCCutchens Radiator Service	Maintenance	19.50
812	McMichael Concrete Company	Concrete	172.80
813	Oklahoma Natural Gas	Service	207.97
814	Public Service Company	Service	203.96
815	Public Service Company	Service	41.25
816	Bert Smith Road Machinery Co.	Supplies	21.72
817	Bert Smith Road Machinery Co.	Kit	26.08
818	Bert Smith Road Machinery Co.	Pump	200.42
819	Truck Parts & Equipment	Supplies	192.69
820	Tulsa Security Patrol	Services	47.50
821	U. S. Enameling Company	Signs	45.96
822	Zep Manufacturing Company	Supplies	134.35
823	Tulsa Linen Service Company	Service	12.60
824	State Contribution Fund	County Portion	8,150.44

1975-1976 RESTRICTED 2T-CASH

54	Evan's Ready Mix	Concrete	280.00
55	Tulsa Rock Company	Rock	135.50
56	Anchor Stone Company	Rock	3,041.42
57	Anchor Stone Company	Rock	3,027.01
58	State Contribution Fund	Employer Portion	5,031.04

WEDNESDAY JANUARY 21, 1976

1975-1976 RESTRICTED 4T-CASH

121	State Contribution Fund	Employer Portion	$ 3,114.96

CIVIL DEFENSE

3117	State Contribution Fund	Employer Portion	669.66

REVENUE SHARING

1322	J. B. Engineering Company	Services	380.00
1323	Scott Rice Company	Supplies	87.47
1324	SoonerOffice Supply	Chair	105.00
1325	Litho Negative Service	Services	10.40
1326	Wang Laboratories	Rental	209.30
1328	Cooper Supply Company	Supplies	417.65
1329	New Day Pre-Trial Release	Expenses	2,574.96
1330	Caldwell Construction Company	Services	14,415.88
1331	Coleman-Ervin and Associates	Services	2,260.26
1332	Coleman-Ervin and Associates	Services	14,700.00
1334	Tulsa County Employees Retirement	County Portion	45.45
1335	Edison Jewelers	Clock	44.97
1336	State Contribution Fund	Employer Portion	1,199.74
1337	State Contribution Fund	Employer Portion	77.86
1338	State Contribution Fund	Employer Portion	254.14
1339	State Contribution Fund	Employer Portion	2,191.71

1975-1976 HEALTH FUND

1499	State Contribution Fund	Employer Portion	23,300.67
1500	Greg Bise	Services	96.00
1501	R. Lowell Burch	Services	180.20
1502	Children's Medical Center	Services	195.00
1503	Kathy Harper	Services	60.00
1504	Linda J. Mack	Services	46.50
1505	Karen O'Hara	Services	130.00
1506	Gail Young	Services	50.31
1507	H. Chris Brown	Mileage	47.64
1508	J. R. Cummings	Mileage	89.88
1509	Dan W. Hall	Mileage	87.36
1510	Clyde Harding	Mileage	135.00
1511	Robert Johnson	Mileage	115.56
1512	Michael M. Polk	Expenses	3.60
1513	George W. Prothro	Reimbursement	10.80
1514	Ronald Sampson	Mileage	117.60
1515	Suzanne Seibert	Mileage	46.68
1516	Mary Smock	Mileage	49.32
1517	Mary Stewart	Mileage	69.72
1518	William Tingley	Mileage	96.24
1519	Clark Electrical Supply	Fuses	2.50
1520	W. Lloyd Cooper Plumbing Co.	Services	14.00
1521	Cooper Supply Company	Plugs	8.96
1522	Fox-Vliet Drug Company	Drusg	808.04
1523	Fox-Vliet Drug Company	Drugs	36.23
1524	Hospital Products Inc.	Supplies	11.50
1525	IBM Corporation	Rental	121.25
1526	International Harvester Company	Repairs	8.70
1527	Mead Johnson and Company	Supplies	109.02
1528	Jones-Newby Supply Company	Supplies	54.68
1529	Litho Negative Service	Services	6.75
1530	George D. Monroe	Supplies	1.04
1531	Joe Norton	Reimbursement	2.40
1532	Oklahoma Lighting Distributors	Supplies	73.44
1533	Pacific	Supplies	72.33
1534	Pacific Wheel Alignment	Services	9.00
1535	Parker Office Supply	Supplies	14.21
1536	Precision Tire Company	Repairs	31.80
1537	Ryder Truck Rental	Rental	137.12
1538	Scientific Products	Supplies	387.24
1539	Scientific Products	Supplies	747.95
1540	Kenneth L. Siens	Services	75.00
1541	Smith Building Center	Supplies	4.44
1542	Xerox Corporation	Rental	98.00

WEDNESDAY JANUARY 21,1976

SPECIAL PROJECTS

1723	ABC Uniforms & Linens	Services	$ 12.00
1724	Don W. Culwell	Services	10.00
1725	Merrell National Laboratories	Supplies	734.40
1726	Parke, Davis & Company	Supplies	1,174.10
1727	Searle & Company	Supplies	765.00
1728	State Contribution Fund	Employer Portion	3,537.91
1729	Syntex Laboratories	Drugs	560.00

HEALTH DEPOSITORY

9221	Air Products and Chemicals	Rental	24.40
9222	Ray Bishop	Expenses	16.13
9223	Glen Castleberry	Mileage	5.04
9224	State Contribution Fund	Employer Portion	726.76

LaFORTUNE PARK DEPOSITORY

8215	W. R. Kelly & Son, Inc.	Supplies	72.80
8216	Nick Knott Turf Equipment Co.	Supplies	137.60
8217	Lawn Mower Specialists	Supplies	37.35
8218	Simplex Time Recorder Company	Clock	255.00
8219	Southwest Irrigation Company	Supplies	487.83
8220	Wait Sales Company	Supplies	921.40
8221	State Contribution Fund	Employer Portion	3,666.32
8222	Sun Oil Company	Anti-Freeze	192.78
8223	Wait Sales Company	Supplies	918.00
8224	Wait Sales Company	Supplies	203.58
8225	Wait Sales Company	Sprinklers	918.00
8226	Wait Sales Company	Supplies	918.00
8227	Wait Sales Company	Sprinklers	918.00
8228	Wait Sales Company	Sprinklers	918.00
8229	Wait Sales Company	Sprinklers	918.00

NORTH SIDE PARK DEPOSITORY

232	Oklahoma Tax Commission	Revenue	11.92

JUVENILE DEPOSITORY

987	Barbara Dickens	Reimbursement	20.00
988	Ginni Kerpan	Reimbursement	20.00
989	State Contribution Fund	Employer Portion	1,139.72

1975-1976 LIBRARY FUND

740	State Contribution Fund	Employer Portion	18,917.05

LIBRARY DEPOSITORY

1689	Tulsa C-C Library	Books	8,003.50
1690	Silver Burdett Company	Toys	854.15
1691	Town of Skiatook	Books	15.00
1692	Tulsa C-C Library	Books	214.04
1693	Design Enterprises	Services	250.00
1694	C. Coulson Currin	Prints	31.00
1695	Bob Faetz	Print	5.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

MONDAY JANUARY 26, 1976

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:25 a.m. with the following members present: R.S. Newhouse, Chairman; Lewis Harris, Member; Floyd Oakley, Member; and Anita Nesbitt, County Clerk.

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

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, Cash Fund Estimates of Needs and Request for Appropriation, covering the distribution of T-Cash Funds received for January,1976. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

WEDNESDAY JANUARY 28, 1976

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

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

Sealed bids, for one (1) new 1976 Wheel Horse Tractor with the following attachments: Mower, Rake, Roller & Trailer, to be used in Chandler Park, were received and opened. The bidders being one (1) in number were as follows:

Eastside Sales & Services	$3,076.

Moved by Commissioner Harris seconded by Commissioner Oakley to award the bid for Chandler Park, for one (1) new 1976 Wheel Horse Tractor with attachments, to Eastside Sales & Services, as bid met all specifications, in the amount of $3,076. Upon roll call, motion carried.

WEDNESDAY JANUARY 28, 1976

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, Resolution No 1095:415 approving a Contract with the U. S. Army Corps of Engineers for topographic maps, Contract No DACW56-76-C-0086, and authorizing the Chairman of the TMAPC to execute the Contract on behalf of the Tulsa Metropolitan Area Planning Commission. (Clerks Misc File No 89182) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, a Contract by and between the TMAPC and Land Graphics of Oklahoma City in the amount of $107,000 for photogrammetric services pertaining to Haikey Creek, Fry Ditches No 1 & 2 and the South Bixby area. Duration of this Contract is from date of execution (January 28, 1976) through August 31, 1976. (Clerks Misc File No 89180) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman CETA Title I Modification #8 of Grant No 40-5-430-10, submitted by the Manpower Area Planning Council. (Clerks Misc File No 89183) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman a Change in Lease - State Office Building, for the Election Board, by the Oklahoma Capitol Improvement Authority. That the allocated square footage is reduced from 6,100 square feet to 5,587 square feet, and the monthly rental from $4,320.83 to $3,957.46. (Clerks Misc File No 88484) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to transfer funds from Revenue Sharing Account 1-UI "Unallocated Earned Interest" to Account 1-TA the amount of $12,884.70, for the purchase of three (3) automotive vehicles, two (2) for the County Engineer and one (1) for Central Services to serve as a messenger car. (Clerks Misc File No 89184) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to purchase three (3) new 1976 Plymouth full size 4-door post sedans on Oklahoma Motor Vehicle State Contract, number 0035, Item #2; two (2) for the Engineering Department, and one (1) for Central Services, in the total amount of $12,884.70. (Clerks Misc File No 89186) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, accept & file the Official Bond on Dave T. Faulkner, with

Hartford Accident & Indemnity Company, for the term of one (1) year, in the amount of $3,000. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to accept, for C-C Health, the low quotation for gla-sware washer to provide chemically clean glassware for laboratory use, from Curtin-Matheson Scientific, Inc. in the amount of $1,300. (Clerks Misc File No 89185) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to purchase, for Hwy Dist 3, one (1) new Dayton Generator Power Plant - 3000 W - 014, from W. W. Grainger, in the amount of $658.84 with a 10 day delivery. (Clerks Misc File No 89187) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to advertise for bids, for La Fortune Park, for one (1) new NCR 225-1131 Electronic Cash Register, or equal, with bids to be opened February 11, 1976 at 2:00 p.m. (Clerks Misc File No 89188) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids, for Hwy Dist 3, for two (2) New 1975 Chevrolet Cab and Chassis Tandem Trucks; less trade-in, one (1) 1970 Cab & Chassis, one (1) 1972 Cab & Chassis, with bids to be opened February 11, 1976 at 2:00 p.m. (Clerks Misc File No 89189) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve and to publish in the January 28 & 29, 1976 editions of the Tulsa Daily World newspaper, a NOTICE OF PUBLIC HEARINGS re: Second Year HUD Community Development (CD) Funds, for February 11, 1976 at 2:00 p.m. and February 12, 1976 at 7:00 p.m. (Clerks Misc File No 89190) Upon roll call, motion called.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, a revision to an Engineering Contract with Breisch Engineering Company, Inc. for Avery Drive project, as follows: Section 2, item one, the percentage revised from 7% to 5.9%, and the preliminary construction estimate from $800,000 to $4,069,170.10. (Clerks Misc File No 89191) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, a Proposal from A-1 Fence Company to install approximately 500 feet of three-rail Cedar fencing for the Red Bud Valley Parking Lot, in the amount of $1,875. (Clerks Misc File No 89192)

WEDNESDAY JANUARY 28, 1976

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 the receipt of funds from State Farm Insurance Company in settlement of damages done to a Highway District 3 vehicle on December 8, 1976, in the amount of $331.95. (Clerks Misc File No 89193) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission the allocation of Alcoholic Beverage Tax. (Clerks Misc File No 89194) Upon roll call, motion carried.

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 January 23, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the following Personnel Actions:

Assessor: Resignation: Barbara Burke, effective February 17, 1976; D. L . Olendorff, effective February 13, 1976; K. L. Swofford, effective, February 13, 1976; Temporary Appointment: Joyce M. Asberry, effective January 19, 1976-$378; Pamela Sontag, effective January 26, 1976-$378; R. O. Bland, effective January 26, 1976-$700; Transfer to Permanent Status: (from temporary to Permanent) (all effective February 1, 1976) D. Ford-$394; C. Cline-$505; M. Ricketts-$505; L. Seward-$505; W. Smith-$505; P. Striplin-$505; Promotion to 4th Deputy Status: (all effective February 1, 1976) D. Bruton-$698; A. Babin-$845; W. Coatney-$735; E. Edwards-$698; C. Gregory-$845; J. Mudd-$556; D. Shouse-$698; B. Walker-$772; Promotion to 3rd Deputy: (all effective February 1, 1976) R. Dawson-$735; L. East-$772; F. Zeliff-$929; Promotion to Crew Chief: J. Gladson, effective February 1, 1976-$667; Promotion to Supervisor Status: S. Sellers, effective February 1, 1976-$698; Merit Increase: (all effective February 1, 1976) D. Compton-$735; M. Estes-$505; S. Fernando-$772; V. Verner-$483. (Clerks Misc File No 89196)

County Clerk: Termination: Issac Fields, effective January 21, 1976; Melvine Conkin, effective January 31, 1976; Regular Appointment: Linda Hall, effective January 20, 1976-$425; Diane Jennings, effective January 26, 1976-$425. (Clerks Misc File No 89197)

WEDNESDAY JANUARY 28, 1976

TMAPC: Resignation: David Mike Elms, effective January 30, 1976; Appointment: Mike Busenburg, effective February 1, 1976-$570. (Clerks Misc File No 89198)

City-County Health: Adjustment for Mileage: (all effective February 1, 1976) Warren Ray Bishop-$960 plus 12-cent mileage; Carolyn Burchett-$565 plus 12-cent mileage; Resignation: (all effective January 31, 1976) Pearlie Mae Randle; Mary Wise; Travel: Roy Wilson & Gilbert Linscott to attend Conference, held in Dallas, Texas, February 10 thru 13, 1976, cost not to exceed $270; and Ronald Sober to attend conference, in Dallas, Texas, June 20 thru June 25, 1976, with cost not to exceed $155. (Clerks Misc File No 89199)

Election Board: Termination: (all effective January 1, 1976) Carolyn L. Brown; Cheryl Denice Bryant; Loretta Lea Campbell; Drusilla Waas Carnett; Helen Bernyce Casillas; Terry Lavonne Clapp; Joseph A. Dickens; Mary Rae Freeman; Lillie Jane Gass; Shirley Ann Griffin; Marcia Sue Hall; Connie Leigh Hargrave; Sandra Kay Hudson; Kathleen Lee Isenhour; Marie L. Lamb; Johnie M. Laubach; Aline Alberta Lewis; Timothy Keith Massey; Sylvia K. McClain; Geraldine R. Miner; Ruth F. Moore; Lynn Ensel Morgan; Judy Kay Morris; Patricia Marie Myers; Allen Stoner Nesbitt; Deborah Louise Pointer; Mitchell Lee Schauer; Corrine B. Schlemme; Suzanne E. Smith; Claudia Jean Sullivan; Sue Lynn Tabor; C. R. Tankersley; Patsy Lanetta Wingo; Tammy Wood; Joseph T. Howard. (Clerks Misc File No 89200)

Juvenile Bureau: Termination: Gerald Marcus Funk, effective January 24, 1976. (Clerks Misc File No 89201)

Social Services: Regular Appointment: Robert James Cockrell, effective January 28, 1976-$420. (Clerks Misc File No 89202)

O'Brien Park: Promotion: (all effective February 1, 1976) Charles S. Blue, to Rec. Leader II-$649; Daniel Vann, to Park Maint II-$592. (Clerks Misc File No 89203)

Highway District 3: Regular Appointment: Ralph Joseph Martin, effective February 1, 1976-$564. (Clerks Misc File No 89204)

Court Clerk: Performance Increase: (all effective February 1, 1976) Judy Abbott-$450; Eileen Marie Barnhardt-$450; Donna D. Basden-$450; Guy Richard Bilby-$550; James Michael Callahan-$450; Patricia Ann Dodson-$475; Rebecca A. Johnson-$450; Terry Hayden McBride-$450; Linda L. Statton-$450; Jewel Bryant-$732; Ed Meyer-$700; Velta G. Warner-$763; Clyde Sumter-$675; Promotions: (all effective February 1, 1976)

WEDNESDAY JANUARY 28, 1976

Sandra Gayle Bavido, to Clerk II-$525; Eddetta Jo Beier, to Clerk II-$500; Elmira Louise Coker, to Clerk II-$510. (Clerks Misc File No 89205)

LaFortune Park: Resignation: J. T. Beams, effective January 15, 1976; Eugene P. Morrison, effective January 20, 1976; Raymond B. Self, effective January 20, 1976. (Clerks Misc File No 89206)

Board of County Commissioners: Performance Increase: Melvin C. Rice, effective February 1, 1976-$1454. (Clerks Misc File No 89207)

Building Superintendent: Regular Appointment: Pat Murphy, effective January 23, 1976-$621. (Clerks Misc File No 89208)

Central Services: Promotion: (all effective February 1, 1976) Deborah Sullivan, to Forms Tech.-$592; LaVonne Shields, to Clerk III-$621. (Clerks Misc File No 89209)

Sheriff: Removal from Payroll: Roy Lattimore, effective January 27, 1976. (Clerks Misc File No 89210) Upon roll call, motion carried.

County Agent: Appointment: Retta Miller, effective February 1, 1976-$440. (Clerks Misc File No 89211) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Minutes of Meetings held January 21 & 26, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission 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.

1975-1976 GENERAL FUND

4837	Dave Faulkner	Expenses	$ 8,729.60
4917	West Publishing Company	Books	40.00
4918	Downtown Tag Office	Tags	15.05
4919	B & K Electronic Alarm Company	Services	30.00
4920	Dale Carter Lumber Company	Repairs	10.98
4921	Herbert Gibson Agency	Bonds	160.00
4922	Freeway Service	Labor	18.30
4923	Central Ambulance Service	Services	45.00
4924	Tulsa Cardiovascular Associates	Services	20.00
4925	Carnation Milk Company	Supplies	129.11
4926	Luttrell Oil Company	Gasoline	230.14
4927	Oklahoma Foods Company	Eggs	22.50
4928	Scrivner Inc.	Salt	1.80
4929	Springdale Farms	Eggs	21.90
4930	Tulsa Produce	Produce	7.45
4931	W. W. Grainger, Inc.	Masks	6.48
4932	Laminates Unlimited, Inc.	Formica	15.12
4933	Oklahoma Natural Gas Company	Service	2,416.40
4934	Public Service Company	Service	8.163.86
4935	Southwestern Bell Telephone	Service	340.57
4936	Automotive, Inc.	Filters	115.00
4937	Westside Generator	Starter	12.50

WEDNESDAY JANUARY 28, 1976

1975-1976 GENERAL FUND

4942	West Publishing Company	Publication	$ 10.00
4943	NCR Corporation	Services	67.87
4944	Kenneth Slaten	Services	975.00
4945	The Oklahoma Eagle	Publishing	515.90
4946	Flasher Company	Supplies	127.25
4947	IBM Corporation	Rental	134.01
4948	Grace K. Upshaw	Rent	1,500.00
4949	Westinghouse Electric Corporation	Maintenance	1,331.00
4950	Mobilfone Service	Rent	126.00
4951	Rural Water District No. 3	Services	7.75
4952	Tulsa Co. Utility Services	Services	26.65
4969	Allee Office Equipment	Maintenance	55.00
4970	Consumer IGA	Groceries	19.43
4971	Hoechst-Roussel Pharmaceuticals	Drugs	110.86
4972	Ives Laboratories	Drugs	177.84
4973	Merrell-National Laboratories	Drugs	153.47
4974	Pennwalt Prescription Products	Drugs	129.26
4975	Sandoz Pharmaceuticals	Drugs	1,489.63
4976	Fichtenberg Surgical Assoicates	Services	25.00
4977	Ninde Funeral Directors	Services	65.00
4978	Osteopathic Pathologists	Services	304.25
4979	A. B. Dick Products Company	Paper	32.90
4980	Boise Cascade	Plywood	62.40
4981	A. B. Dick Products Company	Supplies	202.02
4982	A. B. Dick Products Company	Services	91.88
4983	A. B. Dick Company	Supplies	117.60
4984	IBM Corporation	Rental	252.15
4985	IBM Corporation	Supplies	87.78
4986	Laminates Unlimited, Inc.	Formica	143.89
4987	Southwest Paper Company	Supplies	86.33
4988	Triangle Company	Supplies	85.45
4989	Tulsa Camera Record Company	Supplies	350.51
4990	Debi Bandiera	Registrations	7.00
4991	LaVada Campbell	Registrations	4.00
4992	Maureen Cheek	Registrations	34.00
4993	Ann Fairless	Registrations	14.50
4994	Patsy Grimes	Registrations	16.00
4995	Nelda M. Johnson	Registrations	6.50
4996	Audrey Mercer	Registrations	5.50
4997	Velma Smithey	Registrations	26.50
4998	Anne Lynn Street	Registrations	14.50
4999	Mary Weiss	Registrations	52.00
5000	Mary E. Ziegler	Registrations	11.00
5001	Postmaster	Postage	1,000.00
5002	Postmaster	Postage	1,000.00
5003	Southwestern Bell Telephone	Service	73.63
5004	Mary Nadine Cox	Services	48.00
5011	A. B. Dick Company	Supplies	48.55
5012	J. D. Young Company	Supplies	45.05
5013	Pitney Bowes, Inc.	Rental	60.00
5014	Moore Business Forms	Supplies	226.90
5015	AIC Radiator, Inc.	Maintenance	27.50
5016	Brake & Clutch Service	Supplies	102.86
5017	Mon-O-Pav Corporation	Asphalt	131.33
5018	Skelly Oil Company	Fuel	105.86
5019	Welders Supply Company	Oxygen	4.68
5020	Scott Rice Company	Supplies	4.46
5021	Knight Light Company	Maintenance	7.00
5022	Southwestern Bell Telephone	Service	67.57
5023	Tulsa Daily Legal News	Publishing	44.30
5024	Tulsa Linen Service Company	Services	169.32
5025	Frye Copysystems, Inc.	Ribbons	174.00
5026	Margaret Allen	Registrations	15.00
5027	Minnie Gilmore	Registrations	68.00
5028	Roseanne Laudati	Registrations	16.00
5029	Mary Bea May	Registrations	20.00
5030	Barbara Newman	Registrations	11.50
5031	Sammie Torczynski	Registrations	5.50
5032	Priscilla Watson	Registrations	24.50
5033	Big M Auto Supply	Parts	35.15

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1975-1976 GENERAL FUND

5034	Public Service Company	Service	$ 60.18
5037	Bill Baker	Mileage	75.00
5038	Mike Clancy	Mileage	93.00
5039	Robert Dagenet	Mileage	42.70
5040	James Davis	Services	20.00
5041	Ronald Ford	Mileage	84.90
5042	W. L. Hahn	Mileage	48.60
5043	David Headrick	Mileage	19.50
5044	Dorothy Kopp	Services	50.00
5045	Don Lundy	Mileage	49.99
5046	Leroy Metz	Mileage	52.20
5047	H. J. Micek	Mileage	19.50
5048	Lee Modock	Mileage	14.40
5049	Jerry Moody	Mileage	77.70
5050	Michael V. Nichols	Mileage	20.00
5051	Bill O'Dell	Mileage	4.50
5052	Melvin Parker	Mileage	32.70
5053	Billy E. Smith	Mileage	32.70
5054	Ray Welsh	Mileage	187.06
5055	Norman H. Whisenhunt	Mileage	188.29
5056	Geoge Wilmott	Mileage	37.50
5057	McPherson Pest Control	Services	120.00
5058	Nichols Insurance Agency	Bonds	700.00
5059	Southwestern Bell Telephone	Service	15.65
5060	Southwestern Bell Telephone	Service	23.43
5061	Southwestern Bell Telephone	Service	23.41
5062	Tulsa Communication Services	Maintenance	300.00
5063	Consumers Service Station	Gasoline	15.79
5064	Hospital Products Inc.	Supplies	157.91
5065	Freeland Brown Pharmacy	Medicine	599.96
5066	Scott-Rice Company	Supplies	21.25
5067	Eastman Kodak Company	Supplies	275.78
5068	Wayne L. George	Expenses	395.15
5069	Richard A. Hasting	Expenses	383.74
5070	American Data Products	Supplies	152.58
5071	Eastulsa Office Supply	Supplies	217.10
5072	Eastulsa Office Supply Company	Supplies	119.58
5073	Eastulsa Office Supply Company	Supplies	31.58
5074	Eastulsa Office Supply Company	Supplies	62.20
5075	Eastulsa Office Supply Company	Supplies	204.82
5076	Eastulsa Office Supply Company	Supplies	63.69
5077	Exel Photo Camera Store	Prints	4.48
5078	Fields-Downs Randolph Company	Supplies	76.00
5079	IBM	Repairs	25.75
5080	IBM Corporation	Transportation	105.19
5081	Market Data Research, Inc.	Report	50.00
5082	Newspaper Printing Corporation	Advertisement	29.25
5083	Scott-Rice	Badges	24.75
5084	Scott-Rice	Supplies	37.50
5085	Scott-Rice	Supplies	11.36
5086	Southern Rubber Stamp Company	Supplies	52.50
5087	Southwestern Bell	Service	58.58
5088	Tulsa Postmaster	Postage	1,000.00
5089	Tulsa Postmaster	Postage	3,000.00
5090	West Publishing Company	Publication	15.00
5091	Scott-Rice	Supplies	171.20
5092	Wm. Ronald Barnes	Services	560.00
5093	Sanders Clinic, Inc.	Services	851.00
5094	Tulsa Daily Legal News	Publishing	54.90
5095	Glass-Nelson Clinic	Services	65.34
5096	Oklahoma Osteopathic Hospital	Services	68.00
5097	City of Tulsa Utilities	Services	11.48
5098	Tulsa Motor Vehicle License Agency	Tags	23.65
5099	A & A Fire Protection Company	Maintenance	58.51
5100	Anchor Paint Company	Supplies	227.63
5101	B & G Plating	Services	30.00
5102	B & G Plating	Services	5.00
5103	Dale Carter Lumber Company	Supplies	177.86
5104	Elder Paint	Supplies	8.26
5105	Eve, Inc.	Supplies	530.50

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1975-1976 GENERAL FUND

5106	Hinman Service Company	Maintenance	$ 104.70
5107	Indian Lock & Key Shop	Supplies	1.00
5108	Kirby Company of Oklahoma	Bags	51.80
5109	Lawson Products, Inc.	Supplies	198.63
5110	Moulder-Oldham Company	Supplies	27.20
5111	Oertle's Dept. Store	Supplies	33.91
5112	Otis Elevator Company	Service	396.42
5113	Palmer Supply Company	Supplies	8.16
5114	J. A. Sexauer Mfg. Company	Supplies	83.92
5115	The Sign Shop	Sign	14.25
5116	Swan Saw Service	Supplies	24.65
5117	Tulsa Paper Company	Supplies	159.70
5118	G. H. Welch Window Washing	Services	260.00
5119	Western Uniform & Towel	Services	106.25
5120	Anchor Paint Company	Supplies	89.85
5121	Berry Carter Company	Services	32.93
5122	Berry Carter Company	Maintenance	560.00
5123	B. J. Electric, Inc.	Maintenance	31.70
5124	Eastulsa Office Supply Company	Supplies	175.52
5125	Eastulsa Office Supply Company	Supplies	102.26
5126	George W. Gipe	Expenses	530.00
5127	IBM Corporation	Supplies	89.80
5128	Moulder-Oldham Company	Supplies	21.60
5129	Natkin Service Company	Maintenance	193.11
5130	S & S Radio Supply	Batteries	15.00
5131	Southwestern Bell	Services	15.80
5132	Southwestern Bell	Services	14.05
5133	Southwestern Bell	Services	18.71
5134	Triangle Company	Supplies	109.35
5135	Tulsa Camera Record Company	Film	105.60
5136	Xerox Corporation	Rental	659.07
5137	Atlas Life Insurance	County Portion	17,954.17

1975-1976 UNRESTRICTED T-CASH

806	Breisch Engineering Company	Services	85,000.00
825	Lewis Harris	Travel	200.00
826	Floyd H. Oakley	Travel	200.00
827	Robert S. Newhouse	Travel	200.00
828	Gulf Oil Company	Gasoline	1,997.89
829	Flasher Company	Rental	76.00
830	Sun Oil Company	Gasoline	54.69
831	Sure Plus Mfg. Company	Supplies	62.66
833	Jack's Auto Supply	Supplies	199.93
834	A & A Auto Electric	Repairs	28.50
835	Colwell Supply & Equipment	Supplies	108.92
836	Colwell Supply & Equipment Company	Supplies	45.61
837	J. C. Hamilton Company	Kit	5.40
838	Fred Jones Ford	Supplies	123.76
839	Miller Equipment & Mfg. Company	Supplies	61.43
840	Nix Supply Company	Supplies	110.48
841	North Tulsa Tag Agency	Tags	113.95
842	Tulsa Screw Products	Supplies	54.88
843	Bill White Chevrolet Company	Pump	42.94
844	Zink Safety Equipment	Supplies	153.78
846	Dale Carter Lumber Company	Lumber	24.75
847	City of Tulsa Utilities	Services	10.32
848	Cox Motor Company	Pump	27.16
849	Eve, Inc.	Supplies	113.40
850	Service Battery Sales Company	Battery	27.45
851	Thrasher's Carburetor Exchange	Carburetor	65.00

1975-1976 RESTRICTED 2T-CASH

60	Skelly Oil Company	Fuel	348.40

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1975-1976 RESTRICTED 4T-CASH

122	Anchor Stone Company	Rock	1,992.81
123	Public Service Company	Service	1,344.38
125	Public Service Company	Repairs	78.33
127	Tulsa Rock Company	Rock	1,507.41

CIVIL DEFENSE

3118	Beene Paper Company	Paper	14.70
3119	Bolay Communications, Inc.	Supplies	5.10
3120	City of Tulsa	Rent	208.00
3121	Engler Photo Supply	Lamps	23.44
3122	J. T. Nursing Home Supply Company	Supplies	100.00
3123	Oklahoma Tax Commission	Tag	2.15
3124	Keith Owens	Mileage	38.76
3125	Postmaster	Stamps	50.00
3126	Public Service Company	Services	270.00
3127	Radio, Inc.	Supplies	2.18
3128	Scott Rice	Supplies	19.12
3129	Southwestern Bell Telephone	Service	126.50
3130	SURVIVE	Subscription	5.00
3131	United Business Systems	Supplies	256.30
3132	John F. Wilson	Mileage	99.12
3133	Atlas Life Insurance	Insurance	113.65

T.M.A.P.C.

9560	T.M.A.P.C.	Payroll	23,819.36
9561	Banner Book Bindery	Invoice #1245,#1252	185.65
9562	J. A. Blackwood Company	Invoice #88438	23.40
9563	Brittco Inc.	Invoice #12-355,#12-88 #12-135,#12-212	262.70
9564	City of Tulsa	Services	1,435.38
9565	City of Tulsa	Rental	150.00
9566	City of Tulsa	Services	1,123.94
9567	City of Tulsa	Services	539.22
9568	City of Tulsa	Services	38.79
9569	City of Tulsa	Rental	2,243.25
9570	Craft Printing Company	Invoice #9711	53.65
9571	Crown Warehouse Furniture Sales	Invoice #35408,#35411, #35412, #35414,#35409, #35407, #35415,#35413, #35410	181.50
9572	IBM	Invoice #3KT6025,#1WK3206	60.74
9573	IBM Inc.	Invoice #8KT699	37.98
9574	Pawhuska Daily Journal	Notice	15.20
9575	Pitney Bowes	Invoice #796354	32.00
9576	Ross-Martin Company	Services	60.03
9577	Scott-Rice	Invoice #130056,#182351	32.25
9578	Scott-Rice	Invoice #130334	59.49
9579	Scott-Rice	Invoice #133141,#133267	99.84
9580	Scott-Rice	Invoice #119818	10.31
9581	Scott-Rice	Invoice #134531	55.42
9582	Sound Unlimited I	Invoice #60604	53.12
9583	Tefco Lithographers	Invoice #3343,#3468, #3360, #3490	437.40
9584	Triangle Company	Invoice #48525	8.10
9585	Triangle Company	Invoice #47756,#48429, #48509, #48337,#48256	97.92
9586	Tulsa Daily Legal News	Invoice #30397	15.85
9587	J. D. Young Company	Invoice #81706	27.04
9588	J. D. Young Company	Invoice #82627	36.40
9589	J. D. Young Company	Invoice #82629	101.92
9590	J. D. Young Company	Invoice #82223,#83014	56.16

1975-1976 HEALTH FUND

1544	Robert L. Anderson	Services	12.00
1545	David Barber	Services	65.00
1546	Nancy D. Barber	Services	260.00
1547	H & H Accounting Service	Services	668.25

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1975-1976 HEALTH FUND

1548	Osteopathic Pathologists, Inc.	Services	$ 168.00
1549	Sandra Petzet	Services	180.96
1550	M. A. Quadeer	Services	650.00
1551	Barbara Spohn	Services	336.00
1552	University of Tulsa	Services	165.00
1553	R. M. Wadsworth	Services	650.00
1554	Geraldine Ling	Mileage	27.00
1555	Laura Spahn	Mileage	8.40
1556	Marguerite Wilson	Mileage	24.48
1557	Als Auto Service	Maintenance	136.50
1558	Answering Tulsa Company	Services	68.85
1559	Beene Paper Company	Paper	644.00
1560	City of Tulsa	Services	4.84
1561	City Utility Services	Services	2.90
1562	City Utility Service	Services	4.84
1563	Coles' Publications	Publications	109.00
1564	Couch Pharmacies, Inc.	Supplies	31.68
1565	Diffees Trash Service	Services	28.50
1566	Margaret Garners Answering Ser.	Services	12.50
1567	General Telephone Company	Services	55.31
1568	Hillcrest Medical Center	Services	46.00
1569	Hillcrest Medical Center	Services	41.00
1570	Hillcrest Medical Center	Prescriptions	88.80
1571	Hope Lumber & Supply	Supplies	66.96
1572	Jenks Public Works Authority	Services	5.21
1573	Marilyn Koerner	Services	75.00
1574	Litho Negative Service	Services	6.80
1575	Med-X Drug	Prescriptions	6.70
1576	Midas Muffler Shops	Parts	36.82
1577	Mini-Storage No. 7	Rental	35.00
1578	Montgomery Elevator Company	Services	24.10
1579	Mott Roofing and Sheet Metal Co.	Repairs	67.50
1580	Oklahoma Natural Gas	Service	589.91
1581	Oklahoma Natural Gas	Service	48.07
1582	Oklahoma Natural Gas	Service	60.39
1583	Oklahoma Natural Gas	Service	21.13
1584	Oklahoma Natural Gas	Service	51.94
1585	Owasso Public Works Authority	Utilities	8.50
1586	Pacific Wheel Alignment & Brake	Maintenance	70.09
1587	Palmer Supply Company	Supplies	6.02
1588	Michael M. Polk	Reimbursement	3.60
1589	Precision Tire Company	Maintenance	110.60
1590	Public Service Company	Service	58.26
1591	Public Service Company	Service	1,491.33
1592	Public Service Company	Service	144.53
1593	Public Service Company	Service	21.53
1594	Public Service Company	Service	33.78
1595	Public Service Company	Service	49.37
1596	Dan P. Scott & Sons	Repairs	15.30
1597	Scott Rice	Supplies	195.59
1598	Carolyn Shelton	Services	125.00
1599	Kenneth L. Siens	Services	75.00
1600	Southwestern Bell	Service	85.51
1601	Southwestern Bell	Services	23.53
1602	Southwestern Bell Telephone	Service	25.41
1603	Southwestern Bell Telephone	Service	56.82
1604	Southwestern Bell	Service	105.49
1605	Standard Parts Company	Supplies	4.50
1606	State Agency for Surplus Prop.	Supplies	27.00
1607	Standard Parts Company	Supplies	21.76
1608	State Board of Barber Examiners	Licenses	20.00
1609	Superior Linen Service	Services	17.72
1610	Town of Bixby	Utilities	9.98
1611	Tulsa Paper Company	Cups	43.35
1612	Universal Carloading and Dist.	Services	43.65
1613	Vincent Radiator Company	Maintenance	30.15
1614	Warehouse Market, Inc.	Prescriptions	119.83
1615	Melissa Ann Weddle	Services	75.00
1616	Bill White Chevrolet	Maintenance	165.70
1617	Keith Whitfield	Services	75.00
1618	Dan P. Scott & Sons	File	120.70
1619	Atlas Life Insurance	Insurance	3,972.79

WEDNESDAY JANUARY 28, 1976

PARKING METER DEPOSITORY

330	Anchor Paint Company	Supplies	$ 32.73
331	Anchor Paint Company	Supplies	91.00
332	Anchor Paint Company	Supplies	29.98
333	Painters Supply of Oklahoma	Supplies	5.38

SPECIAL PROJECTS

1731	Jim Elkins	Services	75.00
1732	Calvin Garrett	Mileage	82.92
1733	Mini Storage No. 7	Rental	35.00
1734	Pitney Bowes	Rental	29.00
1735	Planned Parenthood Assoc.	Expenditures	9,445.66
1736	Jimmie C. Toney	Services	225.00
1737	The Vincil Company	Supplies	85.43
1738	Jay J. Weinstein	Services	1,725.00
1739	Jay J. Weinstein	Services	350.00
1740	Atlas Life Insurance	Insurance	677.40

HEALTH DEPOSITORY

9226	Air Products	Supplies	64.15
9227	Ray Bishop	Reimbursement	3.58
9228	Royal Glass Apparatus Company	Supplies	142.74
9229	Standard Parts Company	Clamp	.41
9230	Tri-State Instrument Laboratory	Repairs	40.00
9231	Atlas Life Insurance	Insurance	213.57

LaFORTUNE PARK DEPOSITORY

8230	Public Service Company	Service	844.28
8231	Wait Sales Company	Sprinklers	918.00
8233	Olivetti Corporation	Maintenance	37.50
8234	Wait Sales Company	Supplies	137.37
8236	Nick Knott Turf Equipment	Supplies	504.40
8237	Nick Knott Turf Equipment	Fertilizer	1,462.50
8238	Wait Sales Company	Supplies	613.70
8239	Allied Bearings Supply	Seals	167.98
8240	Allied Bearings Supply	Seals	73.58
8241	Anchor Paint Mfg. Company	Supplies	114.05
8242	Cooper Supply Company	Supplies	34.18
8243	Standard Parts Company	Supplies	34.07
8244	Southwestern Bell Telephone	Service	79.64
8245	L & M Office Furniture, Inc.	Supplies	205.90
8246	Southwest Irrigation Company	Supplies	268.00
8247	Southwestern Bell Telephone	Service	19.47

CHANDLER PARK DEPOSITORY

334	W. Lloyd Cooper Plumbing Co.	Repairs	1,535.00

JUVENILE DEPOSITORY

991	Atlas Life Insurance Company	Insurance	138.38

1974-1975 LIBRARY FUND

1796	Scott Rice Company	Supplies	169.20

1975-1976 LIBRARY FUND

746	Tom Ballard	Mileage	14.88
747	Kaye Bishop	Mileage	29.28
748	Blue Cross & Blue Shield of Okla.	Insurance	1,150.00
749	Suzanne Boles	Mileage	17.98
750	Opal Brewer	Mileage	26.70
751	City of Tulsa	Insurance	307.42
752	Ova A. Dowdy	Mileage	7.44
753	Robert Murphy	Mileage	35.88
754	John M. Petty	Mileage	49.66
755	Safeco Life Insurance Company	Premium	241.89

WEDNESDAY JANUARY 28, 1976

1975-1976 LIBRARY FUND

756	Marilyn Shackelford	Mileage	$ 8.48
757	Mary Ann Williams	Mileage	26.24
758	Skyleen Willingham	Mileage	19.55
759	Diane Clay	Expenses	152.02
760	Jane E. Colwin	Expenses	155.97
761	Billye Hopkins	Mileage	22.11
762	Odyssey Travel Service	Ticket	128.74
763	Advance Duplicating Systems	Rental	134.32
764	Alderman Library Copy Center	Copies	1.70
765	American Fleetcare #120	Maintenance	135.00
766	American Library Association	Continuation	9.45
767	Arkansas Gazette	Subscription	66.00
768	Beacon Stamp & Seal Company	Stamps	6.00
769	Bixby Telephone Company	Service	21.90
770	J. D. Young Company	Equipment	395.00
771	J. A. Blackwood Company	Supplies	21.60
772	Business Printing	Printing	445.00
773	Card Division	Continuation	105.00
774	CDX Inc.	Printing	13.85
775	City of Broken Arrow	Services	17.40
776	City of Collinsville	Utilities	66.59
777	City of Tulsa	Utilities	199.10
778	City of Tulsa	Utilities	1,655.04
779	City of Tulsa	Utilities	1,606.49
780	City of Tulsa	Rent	1,444.00
781	Committee for Economic Development	Continuation	15.00
782	Conference Board	Continuation	500.00
783	Consumers	Repairs	6.00
784	A. B. Dick Products Company	Paper	37.20
785	A. B. Dick Products Company	Paper	35.40
786	Engler Photo Supply	Supplies	32.04
787	Eve, Inc.	Mat	35.00
788	Finance & Revenue	Services	319.66
789	Maurice C. Forrester Photography	Services	8.20
790	The Gas Service Company	Service	66.53
791	General Telephone Company	Service	22.40
792	Hardesty Company	Rent	496.50
793	Holder's Inc.	Alarm	99.00
794	Institute for Business Planning	Continuation	206.50
795	International Harvester Company	Repairs	143.41
796	Jenks Public Works Authority	Utilities	6.11
797	The Jimmie Jones Company	Rods	24.40
798	Mrs. Nezera Koury	Rent	138.00
799	Laminates Unlimited Inc.	Formica	48.67
800	Library of Congress	Continuation	70.00
801	Look TV	Rent	400.00
802	Maclean-Hunter Limited	Continuation	40.00
803	Masoner's	Supplies	25.74
804	McNaughton Book Service	Continuation	2,292.78
805	Mechanical & Electrical Equipment	Services	12.50
806	Mobilfone Service	Rental	177.00
807	Montgomery Elevator Company	Service	2,033.74
808	Mrs. R. C. Moore	Rent	165.00
809	Nalco Chemical Company	Supplies	10.40
810	National Building Care	Services	3,486.45
811	National Steel Service Center	Steel	31.80
812	Newspaper Printing Corporation	Advertisement	18.00
813	Oklahoma Department of Libraries	Repairs	30.00
814	Oklahoma Gas & Electric Company	Utilities	35.71
815	Oklahoma Library Association	Dues	50.00
816	Oklahoma Lighting Distributors	Batteries	7.95
817	Oklahoma Natural Gas	Service	482.45
818	Oklahoma Office Machines	Repairs	15.00
819	Oklahoma State University Library	Copies	1.50
820	Panoak Lighting Systems & Supply	Supplies	10.67
821	Photo Scope Corporation	Repairs	218.66
822	Pine & Harvard Corporation	Rent	268.00
823	Pittsburgh Paints	Supplies	13.40
824	Precision Tire Company	Repairs	20.10
825	Public Service Company	Service	4,305.04

WEDNESDAY JANUARY 28, 1976

1975-1976 LIBRARY FUND

826	Bill Ramsey	Rent	$ 426.50
827	Ross-Martin Company	Services	757.00
828	Sapulpa Herald	Subscription	17.65
829	D. M. Sokolosky	Rent	400.00
830	Solow's Auto Glass & Plate Company	Glass	36.00
831	Southwestern Bell Telephone	Service	187.50
832	Southwestern Bell Telephone	Service	375.41
833	Southwestern Bell Telephone	Service	83.86
834	Sperry Management Systems	Cards	48.00
835	S & S Radio Supply	Batteries	9.28
836	Systa-Matics, Inc.	Tapes	2,962.50
837	Theatre Systems Inc.	Supplies	86.50
838	Thompson Movie Supply	Services	21.75
839	Town of Skiatook	Utilities	26.22
840	Triangle Company	Supplies	45.60
841	Triangle Company	Supplies	4.97
842	Tulsa C-C Library	Petty Cash	104.27
843	Tulsa Daily Legal News	Publishing	8.45
844	Tulsa Linen Service Company	Services	25.50
845	Tulsa Trimming Supply Company	Paint	2.20
846	George Tune's Auto Service	Repairs	50.02
847	Union Gas System	Service	17.06
848	United Nations Association	Continuation	75.00
849	United States Post Office	Stamps	65.00
850	University of Oklahoma	Copies	3.30
851	Wesche Company	Supplies	59.21
852	Wholesale Electronic Supply	Supplies	341.90
853	Xerox University Microfilms	Continuation	315.08
854	J. D. Young Company	Paper	185.44
855	J. D. Young Company	Switch	7.50
856	B & B Lumber Company	Lumber	39.21
857	Big G Company	Services	184.00
858	Eve, Inc.	Supplies	95.00
859	Fidelity Products Company	Supplies	256.70
860	Gates Hardware & Supply	Supplies	67.78
861	Gaylord Bros. Inc.	Supplies	121.00
862	W. W. Grainger, Inc.	Motor	73.62
863	Hertzberg-New Method, Inc.	Binding	1,313.25
864	Memorex	Tapes	135.00
865	Scott-Rice Company	Supplies	619.65
866	Scott Rice Company	Supplies	754.04
867	Southwest Nursery	Trees	69.00
868	Stevens Asbestos Products Company	Supplies	23.98
869	Texaco, Inc.	Oil	163.10
870	Unistrut Oklahoma	Metal	48.96
871	Baker and Taylor	Books	2,857.95
872	National Record Plan	Records	39.53

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

FRIDAY JANUARY 30, 1976

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

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

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

1975-1976 GENERAL FUND

4850	Alsuma Park	Payroll	$ 343.75
4915	County Inspector	Payroll	9,519.00
4938	Raymond E. Lansford	Salary	100.00
4939	Social Services	Payroll	20,561.50
4940	Building Supt.	Payroll	33,753.00
4941	Building Supt.	Payroll	858.00
4953	Robert Cockrell	Services	58.08
4954	Ace Ladon Shells	Services	249.76
4955	Sheriff	Payroll	77,008.96
4956	Data Processing	Payroll	21,164.00
4957	Treasurer	Payroll	24,986.78
4958	Treasurer	Payroll	3,726.80
4959	Election Board	Payroll	8,308.00
4960	Central Services	Payroll	12,097.00
4961	Jeannine Martin	Salary	208.12
4962	Court Clerk	Payroll	54,813.68
4963	Court Clerk	Payroll	278.71
4964	Tulsa County Assessor	Payroll	49,065.95
4965	Assessor	Payroll	7,395.49
4966	Assessor	Payroll	50,919.06
4967	County Agent	Payroll	6,746.88
4968	Alta Durham	Salary	282.50
5005	Ray Carter	Salary	220.00
5006	Henry N. Swindell	Salary	140.00
5007	Juvenile Bureau	Payroll	45,098.84
5008	O'Brien Park	Payroll	6,636.72
5009	Jewel W. Whitley	Salary	140.00
5010	Supt. of Schools	Payroll	5,684.25
5035	County Clerk	Payroll	26,608.04
5036	Mildred Irene Baker	Salary	140.00
5151	Diane Jennings	Salary	96.60
5152	Issac Fields	Salary	24.15
5153	Gretl Neuwald	Salary	425.00
5154	Mary A. Mangrum	Salary	170.00
5174	Bland, Richard O.	Salary	159.10
5175	Pat Murphy	Salary	171.84

1975-1976 UNRESTRICTED T-CASH

832	Highway District #3	Payroll	9,079.00
845	Highway District #1	Payroll	14,484.80
854	Highway District #2	Payroll	19,816.12

1975-1976 RESTRICTED 2T-CASH

59	Highway District #3	Payroll	11,234.00
61	Highway District #1	Payroll	10,114.00
62	Highway District #2	Payroll	9,297.40

FRIDAY, JANUARY 30, 1976

1975-1976 RESTRICTED 4T-CASH			
124	Highway District #3	Payroll	$ 10,576.00
126	Highway District #1	Payroll	5,310.50
128	Highway District #2	Payroll	4,122.72
CIVIL DEFENSE			
3116	Civil Defense	Payroll	2,376.50
REVENUE SHARING			
1340	Commissioners	Payroll	5,452.50
1342	County Parks	Payroll	2,807.00
1343	Engineering	Payroll	4,607.00
1344	Commissioners	Payroll	17,227.59
1345	Henry McGriff	Salary	316.25
1358	Chandler Park	Payroll	6,796.20
1975-1976 HEALTH FUND			
1543	Health	Payroll	167,590.85
1620	Barbara Ann Spohn	Services	138.70
SPECIAL PROJECTS			
1730	Special Projects	Payroll	18,407.68
HEALTH DEPOSITORY			
9225	Health Depository	Payroll	4,610.00
LaFORTUNE PARK DEPOSITORY			
8232	LaFortune Park	Payroll	17,857.25
8235	LaFortune Park	Payroll	1,230.00
JUVENILE DEPOSITORY			
990	Juvenile Bureau	Payroll	6,897.00
1975-1976 LIBRARY FUND			
741	Library	Payroll	76,148.56
742	Library	Payroll	9,255.76
743	Library	Payroll	16,432.59
744	Library	Payroll	7,444.79
745	Library	Payroll	3,891.18
PAYROLL ACCOUNT			
140	Tulsa County Treasurer	General Fund	209.56
141	Tulsa County Treasurer	LaFortune Park	289.98
142	Tulsa County Treasurer	Civil Defense	1,565.88
143	Tulsa County Treasurer	Health Fund	197.81
144	Tulsa County Treasurer	General Fund	331,798.33
145	Tulsa County Treasurer	T-Cash	32,091.58
146	Tulsa County Treasurer	2T-Cash	22,398.51
147	Tulsa County Treasurer	4T-Cash	14,469.79
148	Tulsa County Treasurer	Juvenile Depository	4,735.95
149	Tulsa County Treasurer	LaFortune Park	14,070.60
150	Tulsa County Treasurer	Library	82,942.05
151	Tulsa County Treasurer	Health Fund	114,613.60
152	Tulsa County Treasurer	Health Depository	3,153.67
153	Tulsa County Treasurer	Special Projects	12,826.54
154	Tulsa County Treasurer	Dr. District #12	2,308.77
155	Tulsa County Treasurer	Revenue Sharing	15,428.17
156	Tulsa County Treasurer	Revenue Sharing	7,506.67
157	Tulsa County Treasurer	Revenue Sharing	3,221.94
158	Tulsa County Treasurer	Dr. District #13	681.01

FRIDAY JANUARY 30, 1976

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

MONDAY FEBRUARY 2, 1976

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

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

Sealed bids, with bid bonds, for 500 guard Rail Posts for use by Hwy District 2, were received and opened. The bidders being one (1) in number were as follows:

Cook & Weeks Construction Company $ 4,435.

Moved by Commissioner Oakley seconded by Commissioner Harris to award the bid for 500 guard Rail Posts for use by Hwy District 2, to Cook & Weeks Construction Company, as this bid met all specifications, in the amount of $4,435. Upon roll call, motion carried.

Sealed bids, with bid bonds, for large arch pipe to be used at the approximate location of 101st Street South and South Elwood by Hwy District 2, were received and opened. The bidders being two (2) in number were as follows:

Armco Steel Corp.	$10,219.50
Couch Supply Co.	$10,570.50

Moved by Commissioner Oakley seconded by Commissioner Harris to award the bid for large arch pipe to be used at the approximate location of 101st Street South and South Elwood by Hwy District 2, to Armco Steel Corp, lowest and best bid, in the amount of $10,219.50. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley

MONDAY FEBRUARY 2, 1976

to approve expenditure of funds for the following workmen's compensation claimants, for a Joint Petition settlement: Kathy D. Sullivan--$50; Auguster L. Hopkins--$600; Roger Bruce Fetterhoff--$850. (Clerks Misc File No 89215) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to sell one (1) used G-660 Gradall, S/N: NP-158160, Unit #516, Inventory #D30509 used in Hwy Dist #3, to Midwestern Engine and Equipment Company in the amount of $21,360. (Clerks Misc File No 89216) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission the Lease-Purchase Contract and Agreement with Midwestern Engine & Equipment Company for one (1) Warner & Swasey Gradall, Model #G-660, to be used in Hwy District 3, in the amount of $2,000 per month against the purchase price of $86,360, with duration of Agreement from January 30, 1976 through June 30, 1976. (Clerks Misc File No 89217) 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 beginning on the south side of East 101st Street South approximately 150 feet west of South Peoria, and consisting of a 28 foot bore under East 101st Street. (Clerks Misc File No 89218) 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 funds received from Midwestern Engine & Equipment Company, Tulsa, Oklahoma for a used Gradall G-660 from Highway District 3, in the amount of $21,360. (Clerks Misc File No 89219) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file the Housemovers Bond for Charlie Frunk d/b/a Frunk Housemovers, with Western Surety Company, for the term of one (1) year, in the amount of $2,500. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve travel expenses for Dr. C. R. McKewon, with City-County Health, to attend a Seminar held in St. Louis, Missouri, February 4 through 7, 1976, with cost not to exceed $200. (Clerks Misc File No 89221) Upon roll call, motion carried.

MONDAY FEBRUARY 2, 1976

Moved by Commissioner Harris seconded by Commissioner Oakley to establish the following fees as recommended by the Tulsa County Park Board: LaFortune Golf Course--$4 for weekdays, weekends, or holidays; LaFortune Par 3 Course--$2 for weekdays, weekends, or holidays; Elimination of the--$1.04 winter-twilight fee; All County Swimming Pools--.40 cents for 12 and under; .60 cents for 13 and over; All County Minature Golf Courses-.50 cents. (Clerks Misc File No 89222) Upon roll call, motion carried.

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 January 30, 1976. (Clerks Misc File No 89223) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to to approve the following Personnel Actions:

TMAPC: Resignation: Dale Montgomery, effective February 6, 1976. (Clerks Misc File No 89223)

City-County Health: Temporary Appointment: Patricia Battles, effective February 3, 1976-$855 plus 12 cent mileage. (Clerks Misc File No 89224)

Highway District 2: Return from Leave of Absence: Robert C. Crisman, effective February 1, 1976. (Clerks Misc File No 89225)

Assessor: Transfer from Temporary to Permanent status: (all effective February 1, 1976) Mirriam Sisemore-$505; John Johnson-$667; Merit Increase: (all effective February 1, 1976) Charles Evans-$698; Janice Glenn-$462; Gary Peevyhouse-$635; Marge Van Allen-$698; Resignation: (all effective January 31, 1976) M. E. Bruce; J. S. Gould; T. Roach; Temporary Appointment: Randall S. Dunn, effective February 1, 1976-$450. (Clerks Misc File No 89226)

Treasurer: Termination: (no salary involved) (all effective January 23, 1976) Carol Curry; Gayla Kelly; Ernestine Turner; Shirley Gipson; Linda Weaver; Sue Cowan; LeAnn McCartney. (Clerks Misc File No 89227) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Minutes of meetings held January 23 & 30, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution b y the Commission 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.

MONDAY FEBRUARY 2, 1976

1973-1974 GENERAL FUND			
9805	McMichael Asphalt Sales Co.	Asphalt	$ 42.34
1974-1975 GENERAL FUND			
10603	Crane Supply Company	Supplies	442.08
1975-1976 GENERAL FUND			
5138	Southwestern Bell Telephone	Service	47.91
5139	Robert L. Rogers	Expenses	95.70
5140	IBM Corporation	Rental	24,882.00
5141	City of Tulsa	Utilities	1,080.94
5142	Davis Auto Color Company	Paint	4.75
5143	Honeywell, Inc.	Supplies	91.04
5144	PPG Industries	Wire	21.00
5145	Mary Cherry	Registrations	4.00
5146	Grayce DeMars	Registrations	2.50
5147	Elizabeth Ann Schock	Registrations	37.50
5148	Diamond Warehouse	Freight	310.60
5149	Xerox Corporation	Rental	145.00
5150	Orval R. Dill	Services	840.00
5155	Broken Arrow Ledger	Publishing	343.85
5156	Tulsa Daily Legal News	Publishing	8.35
5157	Tulsa Daily Legal News	Publishing	14.45
5158	Tulsa Daily Legal News	Publishing	15.80
5159	T. G. S., Inc.	Starter	25.15
5160	Barnes-Manley	Services	16.10
5161	Mary Elder	Registrations	30.00
5162	Robin E. Holland	Registrations	11.00
5163	Marguerite G. Lefors	Registrations	8.00
5164	Parker Office Supply Company	Supplies	46.00
5165	Big Three Industries	Maintenance	9.00
5166	City of Tulsa	Utilities	64.00
5167	City of Tulsa	Utilities	20.76
5168	City Utility Service	Services	10.00
5169	Public Service Company	Service	7.09
5170	Public Service Company	Service	9.15
5171	Public Service Company	Service	281.35
5172	Southwestern Bell Telephone	Service	88.72
5173	Southwestern Bell Telephone	Service	24.80
5176	Scott Rice Company	Supplies	211.07
5177	Xerox Corporation	Rental	145.00
5178	Scott Rice Company	Heaters	150.00
5179	Dexter Publishing Company	Calendars	12.00
5180	International Brokerage Company	Supplies	175.85
5181	Thompson Movie Supply	Supplies	32.15
5182	University of Oklahoma	Handbook	12.00
5183	Xerox Corporation	Rental	135.00
5184	Xerox Corporation	Rental	60.00
5185	Duplex Products	Forms	287.82
5186	Hasty-Brummett Transfer, Inc.	Services	58.50
5187	IBM Corporation	Rental	165.00
5188	Parker Office Supply	Supplies	109.85
5189	Parker Office Supply	Boxes	32.16
5190	Pitney Bowes	Maintenance	64.00
5191	Scott Rice Company	Supplies	60.02
5192	Glass-Nelson Clinic	Services	15.00
5193	James H. Neal, Jr.	Services	142.00
5194	Tulsa X-Ray Laboratory	Services	54.00
5195	Bob's DX Station	Starter	42.00
5196	Bosco Fastening Service	Services	81.02
5197	Roger's Plumbing Company	Repairs	26.70
5198	Children's Medical Center	Services	700.00
5199	Children's Medical Center	Rent	200.00
5200	City of Tulsa	Gasoline	71.70
5201	Greer Electric Company	Maintenance	4.40
5202	Safeway Stores, Inc.	Supplies	221.25
5203	Dan P. Scott & Sons	Supplies	98.43
5204	Tulsa Paper Company	Supplies	35.99
5205	Xerox Corporation	Rental	324.83

MONDAY FEBRUARY 2, 1976

1975-1976 GENERAL FUND

5206	Donald L. Madison	Expenses	$ 34.77
5207	Daniel R. Adams	Services	473.40
5208	T. L. Haworth	Services	766.00
5209	John N. Stogner	Services	550.00
5210	City of Tulsa	Services	15.00
5211	IBM Corporation	Rental	265.00
5212	Oklahoma Natural Gas	Service	970.57
5213	Tulsa Camera Record Company	Film	972.00
5214	Tulsa Camera Record Company	Cameras	69.90
5215	Tulsa Container, Inc.	Services	19.50
5216	Kelly Moore Paint Company	Supplies	9.60
5217	Wait Sales Company	Cables	39.40
5218	Eugene Carr	Services	150.00
5219	James E. Poe	Services	150.00
5220	Richard S. Warner	Services	250.00
5269	Sue Greer	Services	407.00

1975-1976 UNRESTRICTED T-CASH

852	ABC Uniforms & Linens	Wipers	6.00
853	Lahmeyer Kart Shop	Maintenance	35.00
855	Big Three Industries	Maintenance	66.00
856	Big Three Industries	Supplies	50.64
857	Big Three Industries	Maintenance	25.80
858	Maureen Cheek Tag Agent	Tags	83.85
859	Gulf Oil Company	Gasoline	1,632.15
860	Lawson Products	Supplies	279.68
861	Public Service Company	Service	2.10
862	Southwestern Bell Telephone	Service	69.77
863	Anchor Stone Company	Rock	925.90
864	North Side State Bank	Rental	1,668.65
865	Sun Oil Company	Oil	49.50

1975-1976 RESTRICTED 2T-CASH

63	Anchor Stone Company	Rock	2,960.76

REVENUE SHARING

1341	Xerox Corporation	Rental	400.00
1346	J. A. Blackwood Company	Supplies	13.10
1347	Engler Photo Supply	Film	24.35
1348	Baker and Taylor	Books	519.99
1349	Developmental Learning Materials	Toys	46.40
1350	Discount Records	Records	521.28
1351	Southern Specialties Corporation	Services	267.00
1352	T. G. & Y.	Toys	23.62
1353	Tulsa Films	Films	700.00
1354	Library Bureau	Shelving	1,967.53
1355	Systa-Matics, Inc.	Supplies	41.50
1356	Tektronix, Inc.	Supplies	60.00
1357	Ervin Electric Company	Services	73.62
1359	Scott-Rice Company	File	115.00
1360	Flintco, Inc.	Services	4,860.00
1361	Wozencraft Mowery Sanders	Services	376.65
1362	Charles W. Ward	Services	3,106.05
1363	NCR Corporation	Rental	470.00
1364	Wang Laboratories	Rental	209.30
1365	Parker Office Supply	Supplies	5.56
1366	TMAPC	Appropriation	20,000.00
1367	River Parks Authority	County Share	2,377.00

T.M.A.P.C.

9591	American Soc. of Plan. Officials	Invoice #76013087501	100.00
9592	Executive Courier Service	Services	136.42
9593	Jerry Howell	Reimbursement	386.51
9594	Ginger Johnsen	Petty Cash	233.58
9595	The Jimmie Jones Company	Invoice #14215	1.75

MONDAY FEBRUARY 2, 1976

T.M.A.P.C.

9596	Library of Urban Affairs	Deposit	$ 200.00
9597	Southwestern Bell Telephone	Service	17.91
9598	John Wilczek	Reimbursement	231.47

1975-1976 HEALTH FUND

1621	City of Tulsa	Services	372.75
1622	H & H Accounting Service	Services	363.00
1623	Karen O'Hara	Services	130.00
1624	Osteopathic Radiology, Inc.	Services	325.00
1625	Marilyn Johnson	Mileage	12.72
1626	Rosemary Kaemper	Mileage	8.40
1627	Michael Polk	Expenses	3.60
1628	Texaco, Inc.	Gasoline	4.42
1629	All-Bright, Inc.	Services	2,050.00
1630	Beene Paper Company	Supplies	22.48
1631	The Brown Laboratory	Supplies	91.00
1632	Walter Bryce Insurance Agency	Renewal	561.00
1633	Walter Bryce Insurance Agency	Premium	3,753.00
1634	City of Tulsa	Fees	625.00
1635	City of Tulsa	Copies	10.75
1636	City Utility Service	Utilities	132.30
1637	City Utility Service	Utilities	34.06
1638	Curtin Matheson Scientific, Inc.	Supplies	220.60
1639	Engler Photo Supply	Supplies	52.05
1640	Omer Hoffman	Reimbursement	38.73
1641	Honeywell Protection Service	Services	10.00
1642	Jean's Klean Janitorial Service	Services	200.00
1643	Jimmie Jones Company	Tubes	76.00
1644	Loucks Dental Supply	Supplies	48.08
1645	Loucks Dental Supply	Supplies	15.20
1646	Mid-Continent Surgical Supply	Supplies	141.00
1647	Mobilefone Service	Maintenance	224.04
1648	Montgomery Elevator Company	Services	189.80
1649	Moulder-Oldham Company	Supplies	272.10
1650	Moulder-Oldham Company	Supplies	91.15
1651	Newspaper Printing Corporation	Advertisement	15.75
1652	Oklahoma Gas And Electric Company	Services	29.13
1653	Oklahoma Natural Gas Company	Service	29.02
1654	Oklahoma Natural Gas Company	Service	96.52
1655	Pitney Bowes	Maintenance	64.00
1656	Regal Concrete Company	Supplies	43.43
1657	Dan P. Scott & Sons	Supplies	8.47
1658	Sears, Roebuck and Company	Supplies	72.32
1659	Simmler and Son, Inc.	Supplies	280.25
1660	Smith Kline Diagnostics	Slides	1,150.00
1661	Southwestern Bell	Service	180.37
1662	Standard Parts Company	Supplies	75.11
1663	Superintendent of Documents	Deposit	300.00
1664	Technicon	Supplies	208.57
1665	Today's Health	Subscription	10.94
1666	Town of Skiatook	Service	30.17
1667	Welder Supply Company	Rental	7.50

PARKING METER DEPOSITORY

334	Campbell Painting Company	Repairs	900.00

SPECIAL PROJECTS

1746	Thompson-Hayward Chemical Co.	Supplies	175.00

HEALTH DEPOSITORY

9232	Walter Bryce Insurance	Insurance	1,810.00
9233	Gulf Oil Corporation	Gasoline	5.62
9234	Roger Randolph	Expenses	6.40

MONDAY FEBRUARY 2, 1976

LaFORTUNE PARK DEPOSITORY

8248	Big Three Industries, Inc.	Maintenance	$ 18.00
8249	Dale Carter Lumber Company	Supplies	9.32
8250	City Utility Service	Utilities	379.49
8251	Public Service Company	Service	74.39
8252	Nick Knott Turf Equipment	Pump	725.00
8253	Nick Knott Turf Equipment	Equipment	486.00
8254	Purolator Security, Inc.	Service	50.00
8255	Tulsa Container, Inc.	Services	134.16
8256	Wortman Central Air Conditioning	Repairs	65.90

CHANDLER PARK DEPOSITORY

335	Halstead Electric Company	Maintenance	145.00

JUVENILE DEPOSITORY

992	Sue Greer	Reimbursement	5.00

PAYROLL ACCOUNT

159	Tulsa County Treasurer	General fund	857.85

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

WEDNESDAY FEBRUARY 11, 1976

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

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

A Public Hearing, re: Second Year HUD Community Development (CD) Funds, was given, with no attendance recorded.

Sealed bids, with bid bonds, for Expo Square Improvements, Phase II, were received and opened. The bidders being four (4) in number were as follows:

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Miracle Construction Company	$59,931.
Alternate I -- add	$ 5,145.
Alternate II-- add	$ 1,200.
R. G. Dalious Construction Company	$63,449.
Alternate I -- add	$ 5,665.
Alternate II-- add	$ 3,447.
Keith Constructors Inc.	$51,669.
Alternate I -- add	$ 5,769.
Alternate II-- add	$ 969.
Barton Construction Co. Inc. (noncollusion statement-omitted)	$52,939.
Alternate I -- add	$ 5,600.
Alternate II-- add	$ 2,491.

Moved by Commissioner Harris seconded by Commissioner Oakley to refer all bids, for the Expo Square Improvements, Phase II, to Roger Coffey, Architect, and John Elsner, from Expo Square, and Ray Jordan, Engineer, for analysis and recommendation and report February 18, 1976. Upon roll call, motion carried.

Sealed bids, for LaFortune Park, for one (1) new NCR 225-1131 Electric Cash Register, or equal, were received and opened. The bidders being two (2) in number were as follows:

NCR Corporation		$ 2,727.
Addressograph	Model 3213	$ 5,581.
	Armed Cash Drawer	$ 110.25

Moved by Commissioner Oakley seconded by Commissioner Harris to award the bid, for LaFortune Park, for one (1) new NCR 225-1131 Electric Cash Register, or equal, to NCR Corporation, lowest and best bid, in the amount of $2,727. Upon roll call, motion carried.

Sealed bids, for Hwy Dist 3, for two (2) new 1975 Chevrolet Cab & Chassis Tandem Trucks, less trade-in, were received and opened. The bidders being four (4) in number were as follows:

Bill White Chevrolet	Total for both units	Net $20,795.24
Swinson Chevrolet	Total for both units	Net $24,347.48
Byer-Williams Chevrolet	Total for both units	Net $31,315.24
Bradley Chevrolet Inc.	Per Unit	Net $11,662.78
	Per Unit	Net $13,162.78

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Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid, for Hwy Dist 3, for two (2) 1975 Chevrolet Cab & Chassis Tnadem Trucks, to Bill White Chevrolet, lowest and best bid, in the amount of $20,795.24. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman a State Planning Contract, by and between the Department of Economic and Community Affairs and Joel K. Smith, TMAPC, and the Town of Bixby, Oklahoma in the amount of $8,650 for district detailing services for a portion of District 20 in connection with the Update of the Comprehensive Plan, with duration of Contract February 11, 1976 through June 30, 1976. (Clerks Misc File No 89232) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, Contract Documents by and between the Board of County Commissioners and Clifton Landscaping Company Inc., for the landscaping for the Tulsa County Courthouse, in the amount of $13,658; also with a Certificate of Substantial Completion for this project. The motion included a retainage of 10% of total Contract for a period of not less than 20 days from February 11, 1976. (Clerks Misc File No 89233) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, an Architectural Agreement by and between the Board of County Commissioners and A. Blain Imel, Architect, for professional services for Project: The Construction of LaFortune Park Renovation to Existing Pro Shop and Addition to Golf Cart Shed. (Clerks Misc File No 89234) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, renewal of two Nuisance Abatement Contracts, by and between the Board of County Commissioners and the City of Tulsa, for and on behalf of the Tulsa City-County Health: 1) and C. T. BRADLEY 2) and ARNOLD L. ROBERTS. These Contracts provide the above Contractors to abate nuisances by mowing grass and weeds and removing trash and rubble from property under Health Department orders. (Clerks Misc File No 89235) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman a Housemovers Bond for W. Roy Tibbs, with Mid-Continent Casualty Company for the term of one (1) year, in the amount of $2,500. Upon roll call, motion carried.

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Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman a Resolution directing the County Treasurer to set up a cash depository account for the use of the County Inspector. (Clerks Misc File No 89237) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to appoint Mrs. Joe (Nancy) Wells as a member of the Tulsa County Park Board, effective February 5, 1976 and terminate January 1, 1979. (Clerks Misc File No 89238) 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 for Prattville Library project with "punch" list. (Clerks Misc File No 89239) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, Notice to Bidders for Landscaping for Prattville Library, with bids to be opened March 10, 1976 at 2:00 p.m. (Clerks Misc File No 89240) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, two applications for permits from Southwestern Bell: 1) To place 574 feet of buried cable including one 95 foot road bore at 43rd West Avenue and West 21st Street, and one road crossing 450 feet north of north curb of West 21st Street at 43rd West Avenue. (Clerks Misc File No 89241) 2) To Place buried cable east approximately one-half mile on 123rd Street North and east of State Highway 11. (Clerks Misc File No 89242) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission Resolutions on Disposition of Funds covering: 1) settlement of damages done to a Highway District No 1 bridge on North Cincinnati Avenue. 2) a reimbursement of CETA Title VI wages for January, 1976. (Clerks Misc File No 89243) 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 February 6, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept & file the Statement of Income and Expense for the Fiscal Year to Date, comprising the 12 months ended December 1975, for Rural Water

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District 3, Washington County. (Clerks Misc File No 89245) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to accept & File the following monthly reports, for the month of January, 1976: Court Clerk; County Clerk; County Commission; and Sheriff. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the following Personnel Actions:

Juvenile Bureau: Resignation: Sharon Claypool, effective February 2, 1976. (Clerks Misc File No 89248)

Data Processing: New Hire-Replacement: Joan Laipple, effective February 9, 1976-$514; Jo Ann Minter, (transferred from Court Clerk Office), effective February 13, 1976-$514; Promotions: (all effective February 1, 1976) Janice Matheson, to Data Control Cl. II-$592; June Horowitz, to Lead Data Entry Operator-$564; Lisa McLarty, to Sr. Data Entry Operator II-$537; Merit Increase: Helen V. Martin, to Supervisor Data Entry, effective February 1, 1976-$861; Performance Increases: (all effective February 1, 1976) Freda Kragel, to Sr. Computer Operator II-$783; James Overton, to Jr. Computer Programmer I-$822; Resignation: Nancy E. Glass, effective January 31, 1976. (Clerks Misc File No 89249)

City-County Health: Appointments: Claudean Green, effective February 18, 1976-$855 plus 12 cent mileage; Patsie Murano, effective February 16, 1976-$565 plus 12 cent mileage; Susan Baublit, effective February 12, 1976-$520 plus 12 cent mileage; Job Title Changes: (with salary increases--plus 12 cent mileage) (all effective Feburary 1, 1976) Margaret Hancock, to Operations-$735; Virginia Erwin, to Operations Clerk-$735; Joy Blackmon, to Operations Clerk-$635; Anita Conner, to Clinical Asst.-$520; Margaret Kernal, to Clerk-Typist II-$595; Donnis Campbell, to Clinical Assistant-$595; Dorothy Hill, to Clinical Assistant-$475; Betty Pofahl, to Clinical Assistant-$490; Barbara Spohn, to Clinical Assistant-$475; Louise Burden, to Lab Tech I-$580; Eva Edwards, to Clerk-Typist II-$475; Martha McCoy, to Clerk-Typist II-$550; Norma Ross, to Clerk-Typist II-$475; Deana Norris, to Data Proc. Prog. Analyst-$930; Omer Hoffman, to Finance & Personnel Ofc. 1-$1,220; Gary Cox, to Public Health Atty.-$1,330; Juanita Gaynor, to Clinical Asst.-$490; Avis McKinney, to Clinical Asst.-$535; Salary Level Change: (Increases plus 12 cent Mileage) (all effective February 1, 1976) Chester Nolan-$655; Reba Allert-$535; Emily Ball-$475;

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Helen Duckert-$260; Tommie Sue O'Neal-$520; Bonnie Owen-$655; Reitha Owen-$635; Deloris Tate-$260; Helen Whitfield-$565; Cathy Mashburn-$475; Sharlie Works-$475; Debra Hess-$475; Salary Correction: Fred Hall, FOR MONTH OF FEBRUARY, 1976 ONLY--$830 plus 12 cent Mileage, effective March 1, 1976 and thereafter-$805 plus 12 cent mileage; Returning from Leave of Absence: Carolyn Grayson, effective February 1, 1976-$550 plus 12 cent mileage. Travel: Gilbert Linscott, to attend a Conference in Mobile,Alabama, February 24 through 27, 1976, with cost not to exceed $326. (Clerks Misc File No 89250)

Building Superintendent: Regular Appointment: Danny Donaldson, effective February 9, 1976-$537; Salary Adjustment: (Increase) Jack Roller, effective February 1, 1976-$861; Promotions: (all effective February 1, 1976) Howard Lee, to Maintenance Supervisor-$989; J. R. Lay, to Chief Engineer-$989; Lee Filmore, to Carpenter Supervisor-$945; Resignations: Patsy A. Smith, effective Feburary 15, 1976; Richard Doyle, effective February 4, 1976. (Clerks Misc File No 89251)

Chandler Park: Regular Appointment: Jack N. Hess, effective February 9, 1976-$537; Discharge: Carl Stephens, effective January 31, 1976. (Clerks Misc File No 89252)

Highway District 2: Performance Increase: Cecil Lofton, effective February 1, 1976-$1141. (Clerks Misc File No 89253)

Highway District 1: Performance Increase: Buel J. Tramel, effective February 1, 1976-$1141; Raymond B. Brown, Jr., effective February 1, 1976-$564. (Clerks Misc File No 89254)

Social Services: Performance Increase: (all effective February 1, 1976) C. W. Cornelius-$783; Daryl Gilmore-$537; Sandra Munroe-$453; Karen Martin-$403; Georgia Smith-$564; Florence Allen-$537; Vera Carroll-$436; Hollis Walton-$822; Norma Arnold-$783; Sherry Parsons-$403; Resignations: Gary Webb, effective January 31, 1976; Jean Williams, effective February 3, 1976; Bonnie Kaliher, effective February 18, 1976. (Clerks Misc File No 89255)

County Clerk: Change of Status: (from Temporary to Permanent) Gretl Neuwald, effective February 1, 1976-$425 Leave of Absence: (Illness) Bill Malone, effective February 11, 1976; Performance Increases: (all February 1, 1976) Vicki Stewart-$625; Jane Watts-$700. (Clerks Misc File No. 89256)

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Treasurer: Terminations: (All effective February 29, 1976) Ann Engle; Ramona Williams; Charlotte Houghton, effective February 13, 1976; Billy R. Spainhower, effective February 20, 1976. (Clerks Misc File No 89257)

Assessor: Resignation: N. G. McCause, effective January 31, 1976; Cancellation of Resignation of Jan. 28, 1976: Barbara Burke; Merit Increase: V. McGuire, effective February 1, 1976-$483; One Month Only: (all effective February 1, 1976) Y. Alford-$552; A. Baldridge-$733; R. Bevenue-$532; D. Bruton-$733; R. Dawson-$1103; L. East-$850; M. Estes-$707; S. Fernando-$850; David Ford-$414; N. Freeman-$642; B. Glendening-$580; J. Glenn-$578; M. Heflin-$447; S. Herron-$640; E. Hopkins-$509; R. Hund-$604; R. Inkster-$601; Donna Jones-$682; E. Kilpatrick-$613; V. D. Knight-$642; S. Kolker-$731; J. Mudd-$612; P. Naegele-$532; C. Smith-$531; B. Swinford-$555; J. Thomas-$583; B. J. Trees-$953; C. Vail-$486; P. Wakefield-$416; D. Bennett-$640; Barbara Burke-$486; R. Burkhart-$834; T. Burns-$473; O. Caddy-$868; C. Cline-$556; W. Coatney-$809; W. Cody-$1086; D. Compton-$846; T. Conroy-$531; O. B. Cook-$556; K. Crockett-$768; M. A. Edwards-$540; J. Emery-$473; C. Evans-$908; J. Fitts-$930; R. Garbey-$636; J. Gladson-$768; C. Gregory-$1268; E. Hanna-$518; J. Harris-$1010; D. Jones-$495; J. Lyons-$811; Pat Manning-$723; R. Meldrum-$1140; T. Messick-$640; J. Neeley-$1125; M. Northam-$873; J. Penn-$670; L. Pippin-$531; J. Pulliam-$495; R. Ritschell-$473; J. Rock-$1086; Carl Ruff-$853; M. Sisemore-$632; D. Stewart-$838; L. Stotts-$701; F. A. Street-$974; R. Teets-$518; D. Thompson-$1176; M. J. Thompson-$473; J. Travers-$1140; J. Tucker-$846; M. Van Allen-$838; V. Verner-$580; J. Villerreal-$938; C. Waldon-$768; D. Watson-$473; S. Watts-$731; R. Wear-$640; F. Zeliff-$1069. (Clerks Misc File No 89258)

Court Clerk: Regular Appointment: Lee E. Carnes, effective February 4, 1976-$425; Charlotte Jackson, effective February 9, 1976-440; Mark Kendall Vestal, effective February 13, 1976-$475; Performance Increase: (all effective February 1, 1976) Doris Ann Lynch-$595; Ruthie Carlene Witt-$490; Resignation: Jo Ann Minter, effective February 12, 1976. (Clerks Misc File No 89259)

Sheriff: Longevity & Probationary Increases: (all effective February 1, 1976) Robert Dagenet-$693; Louis Downing-$743; Kirt Rollins-$728; Bob Smas-$859; Jack Schooley-$1025; Stuart Steele-$693;

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Jerry Wright-$693; Monthly Mileage: Jerry Duff, effective January 17, 1976, not to exceed $375 per month; Removal from Payroll: Robert McLaughlin, effective February 14, 1976. (Clerks Misc File No 89260)

LaFortune Park: Part-time Appointment: William F. Schulte, effective February 3, 1976-$2.75 hr; Paul Polly, effective February 4, 1976-$2.75 hr; Resignation: William F. Schulte, effective February 5, 1976. (Clerks Misc File No 89261)

District Attorney: Temporary Appointment: (for two (2) weeks) Bonnie S. Bryant, effective February 3, 1976-$2.90 hr.; (for two (2) months) Cathy J. Bell, effective February 9, 1976-$500; (Clerks Misc File No 89262)

Central Services: Regular Appointment: Tom Edwards, effective February 17, 1976-$945. (Clerks Misc File No 89263)

TMAPC: Appointment: C. Stanley Ewing, effective February 16, 1976-$1187. (Clerks Misc File No 89264)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Minutes of the meeting held February 2, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to disallow Claim No 1563 and cancel Warrant No. 1633 in the amount of $109, for C-C Health Department, issued to Coles Publications. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission the following cliams, 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

9806	Amulco Asphalt Company	Asphalt	$ 8,089.55
9807	McMichael Asphalt Sales Company	Asphalt	105.71

1975-1976 GENERAL FUND

5221	Consumer IGA	Groceries	20.00
5222	Meadowood Red Bud	Groceries	20.00
5223	Safeway Stores, Inc.	Groceries	1,914.39
5224	Warehouse Market	Groceries	339.00
5225	Bristol Laboratories	Drugs	289.62
5226	Kay Pharmacal Company	Drugs	261.95
5227	Merck Sharp & Dohme	Drugs	809.90
5228	Meyer Brothers Drugs Company	Drugs	722.45
5229	McNeil Laboratories	Drugs	682.04
5230	Pfizer Laboratories	Drugs	330.54
5231	A. H. Robins Company	Drugs	210.58
5232	E. R. Squibb & Sons	Drugs	207.15
5233	Warner/Chilcott Division	Drugs	167.85

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1975-1976 GENERAL FUND

5234	Warren-Teed Pharmaceuticals	Drugs	$ 296.19
5235	Dickey Supply Company	Maintenance	52.47
5236	Seth Edwards	Repairs	3.00
5237	Parts and Equipment	Guide	3.60
5238	Rainbo Baking Company	Supplies	30.72
5239	Scrivner, Inc.	Sugar	22.75
5240	Swift & Company	Supplies	183.02
5241	Tulsa Produce	Supplies	25.95
5242	Oklahoma Natural Gas	Service	322.46
5243	State Examiner & Inspector	Expenses	4,822.62
5244	Allee Office Equipment	Gears	6.08
5245	BBC Office Equipment Company	Labor	58.00
5246	Beene Paper Company	Supplies	187.33
5247	Exel Photo Company	Supplies	226.74
5248	Industrial Uniform & Towel Supply	Wipers	14.00
5249	Microphoto Data Inc.	Supplies	215.73
5250	Pitney-Bowes, Inc.	Tape	11.06
5251	Tulsa Camera Record Company	Supplies	732.24
5252	Knox Cameras	Equipment	164.05
5253	Allied Plumbing Company	Supplies	13.68
5254	Anchor Paint Company	Supplies	116.52
5255	Anchor Paint Supply	Supplies	39.60
5256	Consumer Service Station	Gasoline	61.32
5257	Oklahoma Natural Gas	Service	42.71
5258	Thermal Systems, Inc.	Service	1,491.60
5259	Wesche Company	Supplies	9.09
5260	Broken Arrow Ledger	Publishing	193.45
5261	Broken Arrow Ledger	Publishing	216.85
5262	Broken Arrow Ledger	Publishing	420.45
5263	Sooner Office Supply	Supplies	38.49
5264	Xerox Corporation	Rental	76.00
5265	Charles White	Supplies	4.14
5266	1925 National Plaza Corporation	Rent	763.54
5267	Troy K. Dumas	Services	1,000.00
5268	Sooner Office Supply	Supplies	29.27
5270	Reliable Industrial Laundry	Services	10.95
5271	Scott Rice	Supplies	158.53
5272	Scott Rice	Supplies	100.05
5273	Scott Rice	Supplies	1,577.17
5274	Glass Nelson Clinic	Services	31.15
5275	General Telephone Company	Service	76.30
5276	Public Service Company	Service	120.06
5277	Orval May	Gasoline	3.20
5278	Berry Tool & Supply	Battery	40.20
5279	PPG Industries	Supplies	2.65
5280	Tulsa County Employees Retire.	County Portion	63.00
5281	Anchor Paint Company	Paint	61.74
5282	Big Three Industries	Maintenance	6.00
5283	Commercial Lumber Company	Supplies	115.70
5284	Public Service Company	Service	708.43
5285	Sun Oil Company	Gasoline	99.24
5286	Radio, Inc.	Supplies	19.32
5287	Shepard's Citations, Inc.	Subscription	49.00
5288	Bell & Howell	Maintenance	214.00
5289	Eastman Kodak Company	Maintenance	402.50
5290	Southwestern Bell	Service	17.05
5291	Scott Rice Company	Supplies	10.50
5292	Carpenter Paper Company	Paper	79.00
5293	Clark Electric Supply	Bulbs	7.42
5294	Scott Rice Company	Heaters	150.00
5295	IAAO Education Department	Fees	255.00
5296	Wilson V. Glass	Expenses	283.10
5297	Ray L. Anderson	Expenses	102.72
5298	Wanda Hazel Hudson	Mileage	89.77
5299	Tulsa Daily Legal News	Publishing	8.10
5300	Tulsa Daily Legal News	Publishing	8.95
5301	Clarence L. Boyd Company	Supplies	34.02
5302	A. B. Dick Products Company	Paper	32.90
5303	Clark Electrical Supply	Supplies	245.19
5304	Kem Manufacturing Corporation	Supplies	264.30
5305	Charles G. Floyd	Services	496.26

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1975-1976 GENERAL FUND

5306	Sammye Romine	Services	$ 250.00
5307	Kimberley Sagar	Reimbursement	25.00
5308	ITT Terryphone Corporation	Rental	124.90
5309	Xerox Corporation	Rental	823.41
5310	Frank Rhodes	Mileage	72.70
5311	Gates Hardware & Supply Company	Supplies	76.38
5312	Skelly Oil Company	Fuel	317.20
5313	Truck Parts & Equipment Company	Supplies	33.00
5314	Bill White Chevrolet Company	Parts	214.06
5315	Mistletoe Express	Freight	1.94
5316	Boise Cascade	Supplies	51.63
5317	Welders Supply Company	Supplies	10.76
5318	Atlas Life Insurance	Premium	1,622.25
5319	J. C. Hamilton Company	Supplies	10.67
5320	Banner Book Bindery	Services	118.70
5321	Business Controls Corporation	Services	1,172.73
5322	IBM Corporation	Supplies	40.75
5323	Ladymon-Bewal of Tulsa	Supplies	24.70
5324	Radio, Inc.	Supplies	38.92
5325	Southwest Paper Company	Supplies	249.05
5326	Anchor Paint Company	Supplies	62.96
5327	Tulsa Industrial Service	Services	78.00
5328	Tulsa County Employees Retirement	County Portion	33,441.49
5329	Nadine Cox	Services	28.00
5330	Pauline Sayon	Services	62.00
5331	Jo Ann Morgan	Services	72.00
5332	Sharon Claypool	Wages	27.79
5333	Willie Anderson	Mileage	348.30
5334	Willie Anderson	Mileage	61.00
5335	Bill Baker	Mileage	375.00
5336	Bill Baker	Mileage	89.34
5337	James P. Bernard	Mileage	375.00
5338	Don Bobino	Mileage	375.00
5339	Ken Carter	Mileage	337.50
5340	Carl Chism	Mileage	375.00
5341	Mike Clancy	Mileage	375.00
5342	Mike Clancy	Mileage	91.20
5343	Roy Clugston	Mileage	375.00
5344	Robert Dagenet	Mileage	19.50
5345	Floyd Dalton	Expenses	515.80
5346	James Davis	Services	30.00
5347	Robert Duckert	Mileage	375.00
5348	Jerry Duff	Mileage	20.55
5349	Ray Fairconeture	Mileage	375.00
5350	Roger Fetterhoff	Mileage	15.66
5351	Roger Fetterhoff	Mileage	375.00
5352	David C. Headrick	Mileage	375.00
5353	David Headrick	Mileage	19.50
5354	W. L. Heard	Mileage	375.00
5355	W. L. Heard	Mileage	39.00
5356	Gary James	Mileage	301.95
5357	Gary James	Expenses	302.59
5358	Houston Johnson	Mileage	307.35
5359	Dorothy Kopp	Services	60.00
5360	Art Lee	Mileage	375.00
5361	James Lewis	Mileage	375.00
5362	Don Lundy	Mileage	362.25
5363	Wayne A. Martin	Mileage	375.00
5364	Wayne Martin	Mileage	19.50
5365	James E. Matney	Mileage	32.70
5366	Charles Maybee	Mileage	375.00
5367	Leroy Metz	Mileage	351.90
5368	Leroy Metz	Mileage	39.00
5369	H. J. Micek	Mileage	373.05
5370	H. J. Micek	Mileage	66.00
5371	Lee D. Modock	Mileage	335.70
5372	Lee D. Modock	Mileage	19.50
5373	Jerry Moody	Mileage	375.00
5374	Jerry Wayne Moody	Mileage	54.30
5375	Jo Ann Morgan	Services	10.00
5376	D. L. Myers	Mileage	375.00

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1975-1976 GENERAL FUND

5377	Michael V. Nichols	Mileage	$ 10.00
5378	Bill O'Dell	Mileage	375.00
5379	Melvin Parker	Mileage	53.20
5380	Charles Porter	Mileage	375.00
5381	Robert Randolph	Mileage	375.00
5382	Milton C. Robinson	Mileage	375.00
5383	Kirt Rollins	Mileage	42.70
5384	Barry Rouw	Mileage	375.00
5385	Bob Sams	Mileage	375.00
5386	Jack Schooley	Mileage	375.00
5387	Fred Sherrill	Mileage	375.00
5388	Wylie Shipman	Mileage	375.00
5389	Wayne Spears	Mileage	375.00
5390	John Taylor	Mileage	375.00
5391	A. F. Thurman	Mileage	254.70
5392	Buddy Warren	Mileage	375.00
5393	Jack Waters	Mileage	281.25
5394	Ray Welsh	Mileage	324.45
5395	Ray F. Welsh	Mileage	75.90
5396	Norman Whisenhunt	Mileage	375.00
5397	George Wilmott	Mileage	375.00
5398	Bill Wilson	Mileage	375.00
5399	City of Tulsa Finance Dept.	Board Bill	133.00
5400	City Utilities Service	Services	10.00
5401	Nichols Insurance Agency	Bond	20.00
5402	Med-Evac Corporation	Gasoline	192.96
5403	Carmen Marouk	Services	60.00
5404	C. R. McKewon	Services	1,037.50
5405	Orthopedics	Services	270.00
5406	Cole's Publications	Publication	60.50
5407	Dexter Publishing Company	Supplies	100.00
5408	Simplex Time Recorder	Maintenance	24.50
5409	Evans-Mathis	Furniture	392.00
5410	David L. Bennett	Mileage	107.88
5411	David Paul Bisby	Mileage	69.84
5412	Byron W. Burke	Mileage	41.16
5413	Dolores Bruning	Mileage	40.92
5414	Russell Burkhart	Mileage	135.24
5415	Otha Caddy, Jr.	Mileage	89.16
5416	Chad A. Cline	Mileage	132.00
5417	Thomas C. Conroy	Mileage	101.04
5418	Oley B. Cook	Mileage	124.44
5419	Jerry M. Dixon	Mileage	144.12
5420	David Glenn Dosser	Mileage	81.24
5421	Ann Edwards	Mileage	105.60
5422	James Kenneth Emery, II	Mileage	101.28
5423	Charles H. Evans	Mileage	71.64
5424	Roy E. Garbey	Mileage	103.56
5425	Jimmy Gladson	Mileage	85.20
5426	Wilson V. Glass	Mileage	125.00
5427	Edward Goeas, III	Mileage	64.32
5428	John Stephen Gould	Mileage	131.52
5429	Carl E. Gregory	Mileage	49.08
5430	Euell H. Hanna, Jr.	Mileage	59.04
5431	John M. Harris, Jr.	Mileage	53.04
5432	Ray Holder	Mileage	7.20
5433	David Hollingsworth	Mileage	107.88
5434	Randy G. Inhofe	Mileage	50.16
5435	David Jones	Mileage	21.72
5436	Frank Ronald Kubicek	Mileage	82.56
5437	John Lyons	Mileage	95.04
5438	Lynn McNamee	Mileage	44.16
5439	Patricia Sloan Manning	Mileage	161.52
5440	Raylenn L. Meldum	Mileage	115.80
5441	Tommie L. Messick, Jr.	Mileage	120.72
5442	Jerry R. Neely	Mileage	27.00
5443	Monte Northam	Mileage	34.56
5444	John T. Penn	Mileage	109.92
5445	Les Pippin	Mileage	153.24
5446	Joseph Pulliam	Mileage	134.64
5447	Mark Ricketts	Mileage	78.00
5448	Rick Ritschel	Mileage	49.44

WEDNESDAY FEBRUARY 11, 1976

1975-1976 GENERAL FUND

5449	John F. Roberts	Mileage	$ 130.80
5450	Jerry Rock	Mileage	31.20
5451	Carl Ruff	Mileage	169.92
5452	Thomas J. St. Ville	Mileage	40.80
5453	Larry Seward	Mileage	81.24
5454	Mirriam K. Sisemore	Mileage	79.08
5455	Wann Smith	Mileage	123.96
5456	Damon Stewart	Mileage	38.16
5457	Larry A. Stotts	Mileage	62.52
5458	Frederick A. Street	Mileage	42.72
5459	M. J. Stricker	Mileage	25.08
5460	Paul Striplin	Mileage	136.68
5461	Ricky Teets	Mileage	117.36
5462	Daniel B. Thompson	Mileage	127.56
5463	Mary Jane Thompson	Mileage	99.24
5464	John M. Travers	Mileage	130.68
5465	John A. Tucker	Mileage	145.92
5466	Charles R. Waldon	Mileage	92.88
5467	David Watson	Mileage	98.88
5468	Steven M. Watts	Mileage	133.80
5469	Robbie A. Wear	Mileage	108.48
5470	M. David Wright	Mileage	107.04
5471	Frank D. Zeliff	Mileage	18.84
5472	Fields-Downs Randolph Company	Supplies	99.12
5473	NACO/ICMA	Book	17.50
5474	New England Business Service	Supplies	10.68
5475	Parker Office Supply Company	Supplies	42.32
5476	Parker Office Supply Company	Supplies	40.71
5477	Parker Office Supply Company	Supplies	5.76
5478	Scott Rice Company	Supplies	119.79
5479	Zytron Corporation	Film	1,632.33
5480	A & A Fire Protection Company	Maintenance	67.62
5481	Allied Plumbing Company of Tulsa	Supplies	83.75
5482	B & K Electronic Alarm Company	Service	30.00
5483	Freeway Service	Repairs	4.00
5484	Lee's Foodliner	Groceries	24.97
5485	Abbott Laboratories	Drugs	428.13
5486	Boehringer-Ingelheim	Drugs	593.06
5487	Parke Davis & Company	Drugs	206.87
5488	Parke Davis and Company	Drugs	55.50
5489	Wyeth Laboratories	Drugs	420.03
5490	Cheryl Roberts	Reimbursement	.99
5491	Sarah Rutherford	Reimbursement	1.98
5492	Jean Adams	Mileage	31.44
5493	Claudia Arthrell	Mileage	57.48
5494	Donald M. Bingham	Mileage	26.28
5495	Sharon Carr	Mileage	42.12
5496	Dan Carroll	Mileage	46.80
5497	Melissa Iski	Mileage	19.68
5498	Glenn Ramsay	Mileage	1.44
5499	Gene Reid	Mileage	19.68
5500	Bruce Sands	Mileage	36.84
5501	Colin Smith	Mileage	34.44
5502	John H. Smith	Mileage	50.52
5503	Barbara Walker	Mileage	48.72
5504	Banner Book Bindery	Supplies	49.40
5505	City of Tulsa, Oklahoma	Maintenance	142.92
5506	Southwestern Bell	Service	64.70
5507	Tulsa Daily Legal News	Publishing	45.25
5508	Tulsa Paper Company	Paper	30.68
5509	Xerox Corporation	Rental	60.00
5510	Downtown Tag Agency	Tags	10.75
5511	Southwestern Bell Telephone	Service	9,161.96
5512	IBM Corporation	Rental	182.50
5513	IBM Corporation	Rental	1,365.00
5514	Moulder-Oldham Company	Supplies	123.75
5515	Oklahoma Lighting Distributors	Transformers	49.65
5516	Parker Office Supply	Supplies	88.66
5517	Parker Office Supply	Supplies	200.83
5518	Scott Rice Company	Supplies	40.79
5519	Southern Rubber Stamp Company	Supplies	10.80

WEDNESDAY FEBRUARY 11, 1976

1975-1976 GENERAL FUND

5520	Southwestern Bell	Service	$ 18.68
5521	Tulsa Public Schools	Rent	600.00
5522	Xerox Corporation	Supplies	142.50
5523	Commercial Lumber Company	Supplies	129.74
5524	W. W. Grainger, Inc.	Supplies	23.97
5525	Howard Chevrolet, Inc.	Pulley	4.95
5526	Jack's Auto Supply	Pump	39.75
5527	Fred Jones Ford	Parts	13.58
5528	Kelly Tractor & Impl. Company	Rent	50.00
5529	Kelly Tractor & Impl. Company	Supplies	49.38
5530	North Tulsa Tag Agency	Tags	15.05
5531	North Tulsa Tire	Labor	3.50
5532	Oklahoma Natural Gas	Service	117.00
5533	Oklahoma Natural Gas	Service	409.91
5534	Scott-Rice Company	Supplies	21.66
5535	Tulsa Motor Vehicle License Ag.	Tags	12.90
5536	Jimmie Lee Reed	Services	64.00
5537	Southwest Irrigation Company	Maintenance	1,370.89

1975-1976 UNRESTRICTED T-CASH

866	Albert Equipment	Supplies	30.90
867	Automotive, Inc.	Parts	269.14
868	Mac's Electric Supply	Bulbs	61.15
869	McMichael Concrete Company	Concrete	191.20
870	Midwestern Engine & Equipment	Rental	1,545.00
871	Mill Creek Lumber & Supply	Lumber	98.85
872	Rogers Glass Company	Glass	74.73
873	Shaklee Distributor Company	Supplies	233.00
874	Skelly Oil Company	Fuel	317.20
875	Truck Parts & Equipment	Parts	84.77
876	Universal Joint Specialists, Inc.	Parts	76.94
877	Albert Equipment	Parts	464.42
878	City of Tulsa Utilities	Service	30.00
879	Gates Hardware & Supply	Supplies	166.07
880	John's Tire Service	Repairs	107.63
881	McMichael Asphalt Sales Co.	Asphalt	377.80
882	Crager GMC, Inc.	Hose	3.25
883	Cullison Hardware & Lumber	Supplies	198.39
884	Eve, Inc.	Supplies	95.00
885	Gulf Oil Company	Gasoline	2,031.72
886	Service Battery Sales Company	Battery	26.45
887	Sun Oil Company	Supplies	242.90
888	Atchley Service Company	Pumps	498.00
889	Clarence L. Boyd Company	Switch	7.87
890	W. W. Grainger, Inc.	Supplies	13.49
891	Fred Jones Ford	Parts	410.07
892	Southwestern Bell Telephone	Service	96.47
893	Truck Parts & Equipment Company	Supplies	42.54
894	Albert Equipment	Parts	4,572.41
895	Gulf Oil Company	Gasoline	2,028.50
896	McMichael Asphalt Sales Company	Asphalt	1,056.03
897	Midwestern Engine & Equipment	Rental	21,360.00
898	Sutherland Lumber Company	Supplies	110.06
899	Welders Supply Company	Supplies	24.35
900	Bill White Chevrolet	Parts	682.13
901	Amulco Asphalt Company	Asphalt	1,088.78
902	Exchange Auto Electric	Alternator	20.50
903	Exchange Auto Electric	Repairs	15.05
904	Public Service Company	Service	45.67
905	Tulsa Communications Service	Maintenance	150.00
906	Berry Carter Company	Supplies	65.74
907	Big Three Industries	Supplies	28.76
908	Cummins Sales & Service	Maintenance	60.28
909	Gulf Oil Company	Gasoline	1,981.28
910	Miller's Truck Equipment	Supplies	74.94
911	National Electric Coil	Carburetor	50.16
912	Oklahoma Natural Gas	Service	603.89
913	Welders Supply Company	Supplies	17.92

WEDNESDAY FEBRUARY 11, 1976

1975-1976 RESTRICTED 2T-CASH

64	Chandler Materials Company	Tile	$ 2,261.25

1975-1976 RESTRICTED 4T-CASH

129	Tulsa Rock Company	Rock	1,937.29
130	Anchor Stone Company	Rock	4,171.73
131	Tulsa Rock Company	Rock	483.37
132	Tulsa Rock Company	Rock	1,985.42
133	McMichael Concrete Company	Concrete	119.50
134	Tulsa Rock Company	Rock	661.52

CIVIL DEFENSE

3134	Civil Defense	Payroll	2,376.50
3135	Atlas Life Insurance	Disability	13.50
3136	Tulsa Co. Employees Retirement Fund	County Portion	285.19

T.M.A.P.C.

9599	T.M.A.P.C.	Payroll	24,192.20

1975-1976 HEALTH FUND

1668	Atlas Life Insurance	Insurance	360.75
1669	Tulsa Co. Employees Retirement	County Portion	9,812.06
1670	Pat Battles	Services	42.75
1671	Stanley Bielowicz	Services	81.90
1672	Velma Dickerson	Services	180.00
1673	Arkie Ellis	Services	176.00
1674	Kathy Harper	Services	88.50
1675	Rose Haynes	Services	54.00
1676	Linda King	Services	81.00
1677	Linda J. Mack	Services	67.50
1678	Joelee Normand	Services	285.00
1679	Office Overload	Services	28.48
1680	M. A. Quadeer	Services	585.00
1681	Donna Smith	Services	96.00
1682	University of Oklahoma	Fee	150.00
1683	R. M. Wadsworth	Services	780.00
1684	Elizabeth Allen	Mileage	21.12
1685	Celia Bell	Mileage	49.32
1686	Kenneth Benjamin	Mileage	146.88
1687	Virgil Burba	Mileage	167.04
1688	Robert L. Burch	Mileage	47.64
1689	Carolyn Burris	Mileage	6.72
1690	Olease Burris	Mileage	61.80
1691	Linda Calmus	Mileage	65.64
1692	Jerry Cleveland	Mileage	43.68
1693	Gary Cox	Mileage	22.32
1694	Gid Cox	Mileage	109.68
1695	J. R. Cummings	Mileage	82.56
1696	Colenta Davis	Mileage	33.60
1697	Iris Davis	Mileage	38.04
1698	Dan W. Hall	Mileage	88.20
1699	Fred Hall	Mileage	49.44
1700	Clyde Harding	Mileage	140.76
1701	Dean Harrington	Mileage	52.56
1702	John Hartman	Mileage	8.64
1703	Rhonda Holt	Mileage	53.76
1704	Dan Honeyman	Mileage	72.00
1705	Edith Hopkins	Mileage	24.60
1706	Michael J. Howe	Mileage	57.60
1707	Marilyn Johnson	Mileage	18.96
1708	Rob Johnson	Mileage	112.32
1709	Bill Keener	Mileage	72.36
1710	Vivian Kenney	Mileage	26.88
1711	Elizabeth S. Key	Mileage	33.00
1712	Joe King	Mileage	108.00
1713	Willie Koerner	Mileage	147.72
1714	Nicholas Kondos	Mileage	81.12
1715	Geralding Line	Mileage	30.24

WEDNESDAY FEBRUARY 11, 1976

1975-1976 HEALTH FUND

1716	Gilbert Linscott	Mileage	$	134.04
1717	Wanda Macklin	Mileage		45.60
1718	Ruth Marcum	Mileage		56.04
1719	Deana Norris	Mileage		35.88
1720	Shirley Oakley	Mileage		75.60
1721	Jean Obenour	Mileage		75.60
1722	Rita Patterson	Mileage		27.24
1723	Betty Pofahl	Mileage		13.08
1724	Judy Purvines	Mileage		32.88
1725	M. F. Reece	Mileage		58.80
1726	Ronald Sampson	Mileage		170.28
1727	Suzanne Seibert	Mileage		52.44
1728	Donna Shea	Mileage		44.52
1729	Bernice Slater	Mileage		23.28
1730	Sid Smart	Mileage		61.32
1731	Mary Stewart	Mileage		70.08
1732	Deloris Tate	Mileage		11.52
1733	William C. Tingley	Mileage		135.36
1734	Neil Walker	Mileage		131.40
1735	Jack Walling	Expenses		1.80
1736	Jack Walling	Mileage		27.84
1737	Verna Weaver	Mileage		24.48
1738	Mary Ann Welker	Mileage		41.04
1739	Helen Whitfield	Mileage		40.80
1740	Patricia Willits	Mileage		45.60
1741	Roy H. Wilson	Mileage		44.76
1742	Gary D. Woodruff	Mileage		4.92
1743	John Woodruff	Mileage		31.68
1744	Viola Young	Mileage		60.48
1745	Bankoff Pipe & Supply	Supplies		10.50
1746	Bixby Telephone Company	Service		24.36
1747	Joan Blechner	Manuals		128.17
1748	Childrens Medical Center	Services		62.50
1749	City of Collinsville	Utilities		66.52
1750	Cooper Supply Company	Supplies		6.84
1751	Jim Dunn & Bill Cox	Rent		600.00
1752	Fox-Vliet Drug Company	Drugs		513.15
1753	W. W. Grainger, Inc.	Supplies		57.45
1754	Greer Electric Company	Supplies		10.86
1755	Hillcrest Medical Center	Services		29.70
1756	Honeywell Protection Services	Services		41.25
1757	Hornet Oil Company	Services		23.25
1758	Hospital Products Inc.	Supplies		5.00
1759	Hospital Products Inc.	Supplies		89.76
1760	IBM Corporation	Rental		182.00
1761	ITT Terryphone Corporation	Rental		106.20
1762	Juno Promotions	Supplies		81.60
1763	Knox Cameras	Film		10.56
1764	Merkel X-Ray Company	Maintenance		50.00
1765	Mid-Continent Surgical Supply	Supplies		86.00
1766	Monroe The Calculator Company	Ribbons		6.00
1767	Munns Medical Supply	Supplies		124.55
1768	Oklahoma Natural Gas	Service		33.85
1769	Oklahoma Natural Gas	Service		68.13
1770	Oklahoma Natural Gas	Service		92.14
1771	Over-Nite Color	Services		5.25
1772	Postmaster	Stamps		657.50
1773	Public Service Company	Services		57.08
1774	Public Service Company	Service		30.06
1775	Secretary of State	Copies		5.50
1776	Scientific Products	Supplies		96.90
1777	Simmler and Son	Supplies		53.40
1778	Southwestern Bell	Service		71.79
1779	Southwestern Bell Telephone	Service		56.09
1780	Southwestern Bell Telephone	Service		1.84
1781	St. Johns Hospital	Services		400.89
1782	St. Johns Hospital	Services		48.38
1783	St. Johns Hospital	Services		1,112.31
1784	Tom Tate	Services		75.00
1785	Tayloe Paper Company	Paper		46.22

WEDNESDAY FEBRUARY 11, 1976

1975-1976 HEALTH FUND

1786	Town of Skiatook	Utilities	31.67
1787	Tulsa Neighborhood Com. Health	Services	2,800.90
1788	Tulsa Tire Specialists	Repairs	168.00
1789	Tulsa X-Ray Laboratory	Services	77.90
1790	Union Gas System	Service	97.65
1791	R. L. Winder	Services	794.00
1792	Glenn Burnett	Mileage	56.52
1793	Pamela Rollins	Mileage	63.60
1794	Oral Health Products	Supplies	610.00
1795	Reeves Company	Supplies	34.35
1796	Sears, Roebuck and Company	Supplies	14.54

PARKING METER DEPOSITORY

335	A & D Supply Company	Supplies	57.93

SPECIAL PROJECTS

1741	The Margaret Hudson Program	Reimbursement	610.41
1742	LaMaison, Inc.	Travel	550.00
1743	Ortho Pharmaceutical Corporation	Supplies	1,118.73
1744	Dean Rubber Company	Supplies	235.20
1745	Southwestern Bell Telephone	Service	178.67
1747	Tulsa Anesthesiologists	Services	660.00
1748	Searle & Company	Refills	510.00
1749	Tulsa Women's Clinic	Services	2,700.00
1750	Xerox Corporation	Rental	58.20
1751	Atlas Life Insurance	Disability	41.25
1752	Tulsa County Employees Retirement	County Portion	1,104.46
1753	LaMaison, Inc.	Rent	550.00
1754	Janet Cooper	Mileage	17.16
1755	Betty Crossley	Mileage	32.04
1756	Thomas E. Eppler	Mileage	61.44
1757	Calvin Garrett	Mileage	147.72
1758	Juanita Gaynor	Mileage	62.40
1759	Charlotte Gish	Mileage	29.52
1760	Hillcrest Medical Center	Services	125.00
1761	Hillcrest Medical Center	Services	1,323.40
1762	Willie Jarrett	Mileage	37.32
1763	Pauline McKinney	Mileage	64.92
1764	Jack Marshall Chevrolet	Van	5,783.03
1765	Planned Parenthood World Population	Publications	85.42
1766	Charles Redricks	Mileage	25.44
1767	Charolete Sage	Mileage	19.32
1769	Physicians Pathology Lab	Services	30.00

HEALTH DEPOSITORY

9235	Atlas Life Insurance	Premium	6.00
9236	Tulsa County Employees Retirement	County Portion	276.60
9237	Scientific American	Subscription	15.00

LaFORTUNE PARK DEPOSITORY

8257	Burns International Security Service	Services	45.00
8258	Dale Carter Lumber Company	Supplies	6.78
8259	Oklahoma Natural Gas	Service	294.58
8260	Oklahoma Natural Gas	Service	196.62
8261	Sears, Roebuck &Co.	Batteries	169.29
8262	Eve, Inc.	Supplies	173.10
8263	Centre Court	Supplies	89.90
8264	Nick Knott Turf Equipment	Supplies	975.00
8265	Oklahoma Tax Commission	Revenue	580.10

WEDNESDAY FEBRUARY 11, 1976

O'BRIEN PARK DEPOSITORY

233	Oklahoma Tax Commission	Revenue	$ 2.08

JUVENILE DEPOSITORY

993	Atlas Life Insurance	County Portion	14.25
994	Tulsa Co. Employees Retirement	County Portion	413.82
995	Sammye Williams Hitchye	Mileage	15.00
996	H. J. Hill	Mileage	75.96

PAYROLL ACCOUNT

160	Tulsa County Treasurer	General Fund	93.95
161	Tulsa County Treasurer	Civil Defense	1,778.48

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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THURSDAY FEBRUARY 12, 1976

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 7:00 p.m. with the following Members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Floyd Oakley, Member; Terese Childress, Deputy, County Clerk.

R. S. Newhouse, Chairman, presiding, called the Public Hearing re: Second Year HUD Community Development (CD) Funds, to order:

The Chairman introduced a representative from INCOG, who explained the creation of HUD Community Development Funding Program.

The Chairman recognized Mrs. Gracie Cary who spoke against the whole program.

The Chairman recognized Mrs. Marian Turnage, who directed several questions to the Commission concerning the following:

1) Clearance of debris from Berryhill Creek.
2) Possibility of obtaining funds for the purchase of damaged homes located in the floodplain area.
3) Installation of sewage facilities in Berryhill.
4) Improvement of bus service to the aged in the Berryhill area.

Commissioner Harris reported that several Communities will be sending their requests for discussion at a later date.

THURSDAY FEBRUARY 12, 1976

The Chairman recognized Mr. W. F. Cary, who read an excerpt from the Intergovernment Relations Report of January 1976, and stated his views against Metro-Government.

The Chairman adjourned the meeting at 7:40 p.m.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Terese Childress, Deputy

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WEDNESDAY FEBRUARY 18, 1976

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

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

Moved by Commissioner Harris seconded by Commissioner Oakley to award the bid, opened February 11, 1976, for Expo Square Improvements, Phase II, to Keith Constructors, Inc., lowest and best bid, in the amount of $51,669, including alternate I--$5,769 and alternate II--$969, with a total amount of $58,407. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, Resolution No 1097:417, submitted by TMAPC, adopting an Amendment to the Comprehensive Plan of the Tulsa Metropolitan Area by adding thereto the Westbank II River Development Plan. (Clerks Misc File No 89276) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, accept and file an Abstractor's Bond for Guaranty Abstract Company, with Mid-Continent Casualty Company, 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 Oakley to advertise for bids, for Social Services, for Charity Clothing for September

WEDNESDAY FEBRUARY 18, 1976

1976 Issue, with bids to be opened March 10, 1976 at 2:00 p.m. (Clerks Misc File No 89277) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Utility Permit from Parks Plumbing in Broken Arrow to push under 101st Street South 100 feet west of Garnett Road for water service line. (Clerks Misc File No 89278) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, three (3) Resolutions on Disposition of Funds covering: 1) Refund for unused vehicle inspection stickers returned by District 3, in the amount of $11.50. 2) Reimbursements of 20% Fund Project No 72-13, in Hwy District 3, in the amount of $79,305.93. 3) Reimbursements of 20% Fund Project No 72-20, in Highway District 3, in the amount of $90,792.53. (Clerks Misc File No 89279) Upon roll call, motion carried.

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 February 13, 1976. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to accept and file the quarterly report of the Water Improvement District No 14, 1975 Sand Springs, Oklahoma as of December 31, 1975. (Clerks Misc File No 89281) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept the payment of, and to approve for execution by the Chairman, the receipt in the amount of $169, from the United States District Court for the Western District of Oklahoma, in Case No CIV-71-648: Board of County Commissioners of Custer County et al -vs- Wilshire Oil Company of Texas, et al. (Clerks Misc File No 89275) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve the following Personnel Actions:

Juvenile Bureau: Appointment: Jenni Sue Perigo, effective February 3, 1976-$420. (Clerks Misc File No 89282)

County Clerk: Temporary Appointment: Michael Maxey, effective February 12, 1976-$250. (Clerks Misc File No 89283)

City-County Health: Resignation: Judy Purvines, effective February 25, 1976; Travel: Jerry Cleveland to attend workshop, held

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in Mobile, Alabama, February 23 thru 25, 1976, with cost not to exceed $250; Returning from Maternity Leave of Absence: Alice Johnson, effective February 9, 1976-$580 plus 12 cent mileage. (Clerks Misc File No 89284)

County Engineer: Resignation: Arnold S. Newman, effective February 20, 1976 . (Clerks Misc File No 89285)

Highway District 2: Abandonment of Position: Bivin F. Nicholson, effective February 11, 1976. (Clerks Misc File No 89286)

Highway District 3: Leave of Absence: Delmer Garlick, effective February 1, 1976. (Clerks Misc File No 89287)

Social Services: Performance Increase: Clarence D. Lucas, effective March 1, 1976-$403; Regular Appointment: Carolyn J. Dryz, effective February 18, 1976-$492. (Clerks Misc File No 89288)

Assessor: Resignation: N. Bauer, effective March 5, 1976; D. C. Trostle, effective February 27, 1976; Promotion to Supervisor and Transfer from H-1A payroll Account to SO-1: R. Bevenue, effective March 1, 1976-$530; Change of Status: (from Temporary to Permanent) (all effective March 1, 1976) D. Dosser-$505; M. Edwards-$505; R Inhofe-$505; R. Teets-$505; M. Thompson-$505; D. Watson-$505; Temporary Appointment: B. J. Knowles, effective February 11, 1976-$378; S. L. Swayne, effective February 17, 1976-$450; L. G. Ferguson, effective February 17, 1976-$450; L. J. Davis, effective February 18, 1976-$450; R. Romine, effective February 23, 1976-$450. (Clerks Misc File No 89289) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Minutes of the meeting held February 11, 1976 and the Public Hearing February 12, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission 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.

1974-1975 GENERAL FUND

10604	Monarch Asphalt Sales Co.	Asphalt	$ 437.33

1975-1976 GENERAL FUND

5538	IBM Corporation	Rental	396.00
5539	Parker Office Supply	Supplies	22.18
5540	Parker Office Supply	Supplies	40.76
5541	Suzanne Holloway	Registrations	4.00
5542	Carol O. Messer	Registrations	5.50
5543	Alta Oller	Registrations	12.00

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1975-1976 GENERAL FUND

5544	Able Rents	Rental	$ 75.00
5545	Diamond Warehouse, Inc.	Storage	600.00
5546	Frank F. Pitezel	Maps	300.00
5547	Children's Medical Center	Services	50.00
5548	Purolator Security, Inc.	Services	65.00
5549	Engler Photo Supply	Supplies	11.90
5550	J. D. Young Company	Paper	45.05
5551	City Map Service	Pages	56.25
5552	Newspaper Printing Corporation	Publishing	14.70
5553	A & A Auto Electric	Starter	16.50
5554	Moore Business Forms	Supplies	11.70
5555	Vestal Laboratories	Soap	30.16
5556	Eve, Inc.	Supplies	85.00
5557	Rural Water District No. 3	Services	7.75
5558	Tulsa Co. Utility Services	Utilities	26.65
5559	Department of Institutions	Expenses	1,737.61
5561	Southwestern Bell Telephone	Service	357.11
5562	Marvin E. Spears	Reimbursement	2.50
5563	Scott Rice Company	Supplies	41.72
5564	Southwestern Bell Telephone	Service	53.80
5565	Albert Equipment	Parts	273.08
5566	Broken Wheel Auto Parts	Belts	10.93
5567	C-K & W Supply, Inc.	Supplies	14.40
5568	Gates Hardware & Supply	Cord	4.50
5569	Tulsa Generator Supply	Supplies	33.13
5570	Welders Supply Company	Rod	23.25
5571	Palmer Supply Company	Supplies	78.00
5572	Tulsa Paper Company	Supplies	303.85
5573	Nelda M. Johnson	Registrations	9.50
5574	Marguerite G. LeFors	Registrations	13.00
5575	Acme Van & Storage	Services	1,584.00
5576	Indian Lock & Key Shop	Services	22.70
5577	Southwestern Computing Service	Services	997.00
5578	Allee Office Equipment	Typewriter	655.00
5579	Cole's Publications	Directory	242.00
5580	A. B. Dick Company	Supplies	65.93
5581	A. B. Dick Products	Maintenance	98.10
5582	A. B. Dick Products	Supplies	12.00
5583	Eastman Kodak Company	Supplies	146.03
5584	State Department of Institutions	Expenses	38,982.53
5585	American Duplicating Corporation	Supplies	21.90
5586	American Duplicating Corporation	Supplies	48.85
5587	Beene Paper Company	Supplies	278.81
5588	Beene Paper Company	Supplies	321.15
5589	Beene Paper Company	Supplies	227.19
5590	Business Controls Corporation	Forms	595.01
5591	Microphoto Data, Inc.	Cartridges	270.00
5592	Modern Bindery	Supplies	46.00
5593	Quality Toners & Papers	Supplies	80.00
5594	Southwest Paper Company	Paper	101.51
5595	Tayloe Paper Company	Film	12.50
5596	Tulsa Paper Company	Supplies	730.71
5597	Allied Plumbing Company	Materials	7.50
5598	Lee Fillmore	Reimbursement	5.75
5599	Roto-Rooter	Maintenance	118.50
5600	Solow's Auto Glass	Glass	38.00
5601	Bonnie Kaliher	Services	261.36
5602	Jean Williams	Services	45.44
5605	Arts of Tulsa	Supplies	100.80
5606	Dan P. Scott & Sons	Folders	751.86
5607	Sooner Office Supply	Supplies	35.28
5608	Reg. Crime Info. Center	Services	550.00
5609	Ronald L. Shaffer	Reimbursement	16.00
5610	Cole's Publications	Directories	121.00
5611	Exel Photo Camera Store	Film	11.06
5612	Radio, Inc.	Supplies	54.36
5613	Southwestern Bell Telephone	Service	18.60
5614	Tulsa Linen Service	Services	28.60
5615	Dave Faulkner	Expenses	9,441.46
5616	Consumers Service Station	Gasoline	16.13

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1975-1976 GENERAL FUND

5617	Medical Services Division	Oxygen	$ 7.45
5618	Oklahoma Osteopathic Hospital	Services	80.00
5619	Oklahoma Osteopathic Hospital	Services	42.00
5620	Osteopathic Pathologists, Inc.	Services	87.00
5621	Osteopathic Pathologists, Inc.	Services	46.00
5622	Tulsa Psychiatric Center	Services	1,709.03
5623	J. D. Young Company	Supplies	120.00
5624	Xerox Corporation	Rental	145.00
5625	Byron W. Burke	Fee	80.00
5626	John Lyons	Fee	80.00
5627	John Slish	Fee	80.00
5628	Clark's Upholstering & Drapery	Services	179.00
5629	Oklahoma Armored Car	Services	55.00
5630	Crosstown Discount Market	Groceries	20.00
5631	Bristol Laboratories	Drugs	197.82
5632	Ciba Pharmaceutical Company	Drugs	259.22
5633	Smith Kline & French	Drugs	1,557.74
5634	Smith Kline & French	Drugs	1,809.67
5635	Butler's Chapel of the Roses	Services	200.00
5636	Crown Hill Cemetery	Services	60.00
5637	Doctors' Hospital	Services	220.52
5638	Hillcrest Medical Center	Services	2,425.72
5639	Oklahoma Osteopathic Hospital	Services	496.17
5640	St. John's Hospital	Services	1,212.86
5641	Tulsa X-Ray Laboratory, Inc.	Services	119.36
5642	Kathryn Bethany	Supplies	1.36
5643	Carnation Company	Milk	126.45
5644	Kem Manufacturing Corporation	Pump	181.70
5645	Luttrell Oil Company	Gasoline	219.88
5646	Moulder-Oldham Company	Supplies	19.25
5647	Moulder-Oldham Company	Supplies	29.65
5648	Oklahoma Foods Company	Eggs	45.60
5649	Sarah Rutherford	Supplies	2.28
5650	Scrivner, Inc.	Supplies	293.10
5651	Springdale Farms	Eggs	22.50
5652	Swift and Company	Supplies	37.00
5653	Tulsa Produce	Supplies	18.10
5654	J. D. Young Company	Paper	40.40
5655	The Broken Arrow Ledger	Publishing	249.20
5656	Atlas Life Insurance	Premium	17,977.90
5657	Bill White Chevrolet Company	Parts	187.54
5658	A. B. Dick Products Company	Paper	32.90
5659	Scott-Rice Company	Supplies	23.34
5660	Gail Anderson	Mileage	10.08
5661	Mary Bradford	Mileage	35.52
5662	Linda McCamey	Mileage	106.08
5663	BDR Engineering Corporation	Maintenance	6.00
5664	C & H Rentals, Inc.	Rental	17.94
5665	Doenges Brothers Ford	Parts	18.87
5666	Robert Erdwin	Eggs	33.60
5667	Fadler Company Inc.	Supplies	1,421.47
5668	Frito-Lay, Inc.	Supplies	21.00
5669	H & R Meat Company	Supplies	374.30
5670	Nancy Muirhead	Reimbursement	3.80
5671	Page Milk Company	Supplies	138.20
5672	The Page Milk Company	Supplies	98.65
5673	The Psychological Corporation	Supplies	52.70
5674	Rainbo Baking Company	Supplies	114.58
5675	Sears, Roebuck & Company	Supplies	11.35
5676	T G & Y Stores	Supplies	.57
5677	Tulsa Barber & Beauty Supply	Supplies	12.00
5678	Tulsa Daily Legal News	Publishing	25.10
5679	Tulsa Sweeper Exchange	Belts	5.00
5680	Philip A. Hunt, Chemical Corp.	Developer	96.67
5681	IBM Corporation	Rental	310.00
5682	Tayloe Paper Company	Paper	104.20
5683	The Dagwell Dixie Company	Supplies	22.60
5684	Industrial Tile Company	Supplies	31.15
5685	George W. Gipe	Expenses	1,593.00
5686	Allied Plumbing Company	Supplies	25.90

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1975-1976 GENERAL FUND

5687	Amulco Asphalt Company	Asphalt	$ 105.49
5688	Gay Sales & Service	Maintenance	11.10
5689	Fred Jones Ford	Supplies	14.85
5690	Public Service Company	Service	565.16
5691	Public Service Company	Service	9.15
5692	Tulsa Paint & Supply Company	Paint	118.25
5693	Reva Steele	Glasses	62.00
5695	Charlotte Houghton	Salary	269.30

1973-1974 UNRESTRICTED T-CASH

2584	Monarch Asphalt Sales Co.	Asphalt	18.70

1975-1976 UNRESTRICTED T-CASH

914	Big Three Industries	Maintenance	49.60
915	Fred Jones Ford	Parts	403.33
916	McMichael Concrete Company	Concrete	286.80
917	Mill Creek Lumber & Supply	Lumber	118.72
918	Scott Rice Company	Supplies	56.26
919	Skelly Oil Company	Fuel	348.40
920	Standard Parts Company	Wax	8.27
921	Triangle Company	Supplies	25.05
922	A & A Auto Electric	Repairs	59.50
923	Albert Equipment	Supplies	3,546.32
924	Big Three Industries	Maintenance	56.20
925	Brake & Clutch Service	Parts	89.23
926	Colwell Supply & Equipment	Supplies	206.72
927	Crager, GMC	Supplies	68.70
928	Crager GMC	Parts	233.94
929	Gulf Oil Company	Gasoline	1,814.61
930	Howard Chevrolet	Parts	51.61
931	Miller Equipment	Hose	9.32
932	Oklahoma Brake Service	Supplies	15.53
933	Rogers Glass Company	Glass	7.65
934	Sooner Rag & Wiping Company	Rags	70.00
935	Standard Industries	Rock	431.84
936	Stewart-Warner Alemite Sales Co.	Supplies	17.25
937	Tulsa Motor Vehicle License Agency	Tags	104.95
938	Tulsa Paper Company	Supplies	83.75
939	Tulsa Tire Specialists	Tires	474.00
940	U.S. Enameling Company	Signs	42.96
941	Wilkerson Chevrolet, Inc.	Supplies	13.62
942	American Trailers, Inc.	Supplies	155.28
943	Davis Auto Color Company	Supplies	22.19
944	Dickey's Auto Supply	Supplies	8.29
945	Fugate Oil Company	Oil	21.50
946	Guy Henshall Supply	Maintenance	12.00
947	Public Service Company	Service	172.34
948	Public Service Company	Service	124.80
949	Sooner Office Supply	Supplies	12.52
950	Standard Auto Supply	Supplies	9.76
951	Anchor Concrete Company	Concrete	120.00
952	Flasher Company	Rental	54.00
953	Jacks' Auto Supply	Parts	239.74
954	Oklahoma Natural Gas	Service	261.11
955	Precision Tire of Tulsa, Inc.	Tubes	53.80
956	Reynolds Equipment Service	Repairs	45.00
957	Service Battery Sales Company	Batteries	238.30
958	Tulsa Linen Service	Services	6.30
959	U. S. Enameling Company	Signs	101.10
960	U. S. Enameling Company	Signs	45.30
961	W. W. Grainger, Inc.	Saws	122.24

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1974-1975 RESTRICTED 2T-CASH

168	Standard Industries	Asphalt	$ 21.83

1975-1976 RESTRICTED 2T-CASH

65	U.S. Enameling Company	Signs	863.70

1975-1976 RESTRICTED 4T-CASH

135	Hearon Steel Company	Supplies	754.31
136	Standard Industries	Supplies	88.44
137	Standard Industries	Supplies	561.26
138	Standard Industries	Supplies	451.54
139	Standard Industries	Rock	1,429.56

CIVIL DEFENSE

3137	Atlas Life Insurance	Premium	113.65

REVENUE SHARING

1368	Texas Instruments	Calculator	204.95
1369	City Map Service	Plats	3.50
1370	Downtown Tag Office	Tags	6.45
1371	IBM Corporation	Ribbon	32.49
1372	Shutter-Bug Shoppe	Film	3.93
1373	Ervin Electric Company	Services	222.94
1374	Atlas Life Insurance	Disability	22.50
1375	Tulsa Co. Employees Retirement Fund	County Portion	576.19
1376	Atlas Life Insurance	Disability	12.00
1377	Tulsa Co. Employees Retirement Fund	County Portion	276.42
1378	Tulsa Co. Employees Retirement Fund	County Portion	327.17
1379	Atlas Life Insurance	Disability	37.50
1380	Tulsa County Employees Retirement	County Portion	1,033.66
1381	George Phillips	Reimbursement	70.80
1382	George Phillips	Reimbursement	10.50
1383	Philip R. Snow	Reimbursement	5.59
1384	Max Wiens	Reimbursement	61.92
1385	Xerox Corporation	Rental	400.00
1386	Clifton Landscape Company	Services	13,658.00
1387	Wozencraft Mowery Sanders	Services	211.70
1388	McCreery Hardware & Lumber	Supplies	73.93
1389	New Day Pre-Trial Release	Expenses	1,967.01
1391	Cook & Weeks Construction Company	Supplies	4,435.00
1392	Service Battery Sales Company	Battery	34.40
1393	Buroughs Corporation	Plate	89.80
1394	Burroughs Corporation	Maintenance	140.00
1395	Cooper Supply Company	Supplies	67.99
1396	Cal Johnson Construction Company	Services	8,302.00
1397	Armco Steel Corporation	Supplies	10,219.50
1398	Vela Bogdanoff	Right-of-Way	500.00

T.M.A.P.C.

9600	Erling Helland Associates	Services	820.00
9601	Breisch Engineering Company	Services	935.00
9602	Ross-Martin Company	Services	33.05

1975-1976 HEALTH FUND

1797	Kelly Services	Services	140.80
1798	Linda King	Services	90.00
1799	Donna Smith	Services	121.50
1800	Burroughs Corporation	Maintenance	151.50
1801	Childrens Charmers	Supplies	26.80
1802	Engler Photo Supply	Services	9:08
1803	General Telephone	Service	54.90
1804	Honeywell Protection Services	Services	113.00

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1975-1976 HEALTH FUND

1805	IBM Corporation	Ribbons	$ 186.12
1806	Mid-Continent Surgical Supply	Supplies	72.00
1807	Monroe Division	Service	32.00
1808	Otasco	Supplies	11.64
1809	Public Service Company	Services	53.00
1810	Public Service Company	Services	106.30
1811	Public Service Company	Services	32.81
1812	Public Service Company	Services	24.96
1813	Public Service Company	Services	1,444.69
1814	Public Service Company	Services	49.13
1815	Public Service Company	Services	8.75
1816	Ryder Truck Rental	Rental	137.12
1817	Scott Rice	Supplies	61.37
1818	Scott Rice	Supplies	230.76
1819	Scott Rice	Supplies	216.17
1820	Scott Rice	Supplies	225.41
1821	Standard Parts Company	Supplies	5.91
1822	State Agency For Surplus Property	Supplies	41.00
1823	Tulsa Paper	Bags	45.60
1824	Tulsa Tire Specialists	Supplies	168.00
1825	Maxine Bosch	Mileage	35.76
1826	Lillian Dutro	Mileage	108.96
1827	Georgia Eaves	Mileage	91.08
1828	Susan Feineman	Mileage	5.16
1829	Bobbie J. Hutchinson	Mileage	75.36
1830	Betty Johnny	Mileage	68.04
1831	Jarqulian Lee	Mileage	15.60
1832	Bonnie Owen	Mileage	56.40
1833	Laura Porter	Mileage	16.92
1834	Mary Smock	Mileage	51.72
1835	Marguerite Wilson	Mileage	36.60
1836	Atlas Life Insurance	Insurance	3,994.02
1837	Walter E. Brown	Services	325.00
1838	Karen O'Hara	Services	117.00
1839	Davod L. Shivers	Services	108.50
1840	Mary Dunn	Mileage	63.48
1841	Floy Hartman	Mileage	50.40
1842	Michael M. Polk	Mileage	85.20
1843	Laura Spahn	Mileage	15.12
1844	Abbott Laboratories	Supplies	100.68
1845	Allied Plumbing	Pipe	4.95
1846	Al's Auto Parts	Parts	217.39
1847	Geo. M. Beebe Enterprises	Parking	5.15
1848	Brad Bradley's Lock & Safe Service	Keys	9.50
1849	Burroughs Corporation	Maintenance	194.93
1850	City of Broken Arrow	Services	15.20
1851	City Utility Service	Utilities	129.30
1852	Clark Electrical Supply Company	Supplies	46.48
1853	Couch Pharmacies, Inc.	Drugs	31.68
1854	The Gas Service Company	Service	79.84
1855	Plumbers Pipe & Products	Pipe	92.00
1856	Polaroid Corporation	Supplies	2,520.00
1857	Southwestern Bell	Service	24.18
1858	Southwestern Bell	Service	25.03
1859	Sun Oil Company	Gasoline	8.12
1860	Tulsa Screw Products	Supplies	31.93
1861	Tuls a Tire Specialists	Maintenance	88.30
1862	Xerox Corporation	Rental	558.75
1863	Xerox Corporation	Rental	139.67
1864	Xerox Corporation	Rental	327.37

SPECIAL PROJECTS

1768	Tulsa C-C Health Department	Expenses	17,927.00
1770	Xerox Corporation	Rental	58.20
1771	ABC Uniforms & Linens	Service	12.00
1772	Atlas Life Insurance	Premium	659.67
1773	LaMaison, Inc.	Rent	550.00
1774	Don W. Culwell	Services	15.00

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SPECIAL PROJECTS

1775	Merrell National Laboratories	Supplies	$ 981.96
1776	Planned Parenthood Association	Reimbursement	6,862.56
1777	Teresa Ridley	Services	280.00
1778	Searle Laboratories	Drugs	275.00

HEALTH DEPOSITORY

9238	Secretary of State	Supplies	9.50
9239	Atlas Life Insurance	Premium	213.57
9240	Glenn Castleberry	Mileage	7.08

LaFORTUNE PARK DEPOSITORY

8266	Cooper Supply Company	Supplies	204.33
8267	Kelly Tractor & Imp. Company	Supplies	179.95
8268	Kelly Tractor & Imp. Company	Supplies	242.98
8269	Moulder-Oldham Company	Supplies	39.30
8270	Southwestern Bell Telephone	Service	19.30
8271	Southwestern Bell Telephone	Service	21.63
8272	Texas Instruments Supply	Calculator	204.95
8273	J. D. Young Company	Paper	18.40
8274	F. C. Ziegler Company	Plates	48.00
8275	Nick Knott Turf Equipment	Supplies	465.00
8276	Anchor Paint Company	Supplies	87.32
8277	Dale Carter Lumber Company	Supplies	60.96
8278	O'Dells Lock & Safe Service	Services	200.25
8279	LaFortune Park Depository	Typewriter	195.00
8280	Public Service Company	Service	614.26
8281	Public Service Company	Service	94.78
8282	Skelly Oil Company	Fuel	100.50

CHANDLER PARK DEPOSITORY

336	United Industries	Supplies	118.75

JUVENILE DEPOSITORY

997	Atlas Life Insurance	Premium	199.57

PAYROLL ACCOUNT

162	Tulsa County Treasurer	General Fund	542.40

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

WEDNESDAY FEBRUARY 25, 1976

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

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

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the appointment, made by the City, of Michael S. Forsman to the Electrical Examining & Appeals Board, for the term to expire July 1976. (Clerks Misc File No 89291) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to accept and file the Public Official Bond for Robert James Cockrell, with Social Services, with Tri-State Insurance Co., 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 Oakley to approve for execution by the Commission, three (3) Resolutions for the Treasurer, with respect to the investment of public funds on deposit with the Treasurer. (Clerks Misc File No 89293) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, a Fire Services Agreement by and between the Board of County Commissioners of Tulsa County, and Keystone Volunteer Fire Department, Inc., for fire services in a certain area of Tulsa County to be performed by the Keystone Volunteer Fire Department Inc. (Clerks Misc File No 89294) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman an Acknowledgment and Consent Form to the Oklahoma Crime Commission for the Street School, Inc., in the amount of $16,894. (Clerks Misc File No 89295) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve and endorse the naming of the new East Regional Library under construction at 27th Street and Garnett Road, in honor of Allie Beth Martin, naming it "The Allie Beth Martin East Regional Library." (Clerks Misc File No 89296) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve to sell one (1) used 1971 Chevrolet Chassis-Cab Tandem, S/N: ME631P129858, Unit #526, Inventory #D302-32 and one (1) used 1972 Chevrolet Chassis-Cab

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Tandem, S/N: CMe632Vii51-3, Unit #543, Inventory #D302-26 used in Hwy Dist 3, to Bill White Chevrolet Company, in the amount of $7,500; and to approve for execution by the Commission, a Lease-Purchase Contract & Agreement by and between the Board of County Commissioners and Bill White Chevrolet Company for two new 1975 Chevrolet Chassis-Cab Tandem trucks, Model ME66713, to be used in Hwy Dist 3, with monthly rental at a rate of $7,094.84, against the purchase price of $28,784.42. (Clerks Misc File Nos 89297 & 89298) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman a Resolution directing Tulsa County to issue electric and/or building permits to property owners. (Clerks Misc File No 89299) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to advertise for bids, for the C-C Library, on shelving for Central Library, with bids to be opened March 24, 1976 at 2:00 p.m. (Clerks Misc File No 89300) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, a Notice to Bidders, for the Park Department, for Clearing and Cleaning in Taylor Park, with bids to be opened March 17, 1976 at 9:30 a.m. (Clerks Misc File No 89301) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, Contract Documents by and between the Board of County Commissioners and Keith Constructiors Inc., for Expo Square Improvements, Phase II, in the amount of $58,407. (Clerks Misc File No 89302) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the following Revenue Sharing Project changes:

Project 4-C, O'Brien Park Improvements, completed with a total expenditure of $245,233.37, the balance of $11,922.99 reallocated to Project 1-PR, North Area Parks. Project 15-C, Estill Park Development, completed with a total expenditure of $60,687.58, the balance of $106,636.35 reallocated to Project 2-PR, West Area Parks. Project 28-C Swift Park Development, completed with a total expenditure of $14,782.50, the balance of $30,217.50 reallocated to Project 2-PR, West Area Parks. Project 8-L, Media Center, completed with a total expenditure of $11,536.99, the balance of $3.01 reallocated to Project 5-L, Cable TV Studio. Under Public Transportation establish a new Project 37-C, Engineering Avery Drive, funded in the amount of

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$90,000 by transfer of $60,000 from Project 18-C and $30,000 from Project 19-C. (Clerks Misc File No 89303) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, the following Applications for Permits and Utility Permits:

Application for permit from Southwestern Bell for boring under 136th Street North and parallel work on the south side of 136th Street North between 129th East Avenue and the east County line (Sec. 33, T-22-N, R-14-E). (Clerks Misc File No 89304)

Application for permit from Southwestern Bell to bore and place cable under West 52nd Street South approximately 65 feet east of the centerline of South 49th West Avenue. (Clerks Misc File No 89305)

Utility Permit from Johns Park Development Company, Inc. to parallel South Mingo Road, bore 161st Street South, for the installation of sanitary sewer line which will become a part of the Bixby system. (Clerks Misc File No 89307)

Utility Permit from Creek County Rural Water District No.2 to bore under Peoria at 151st Street South and bore under 151st Street east of Peoria. (Clerks Misc File No 89308) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the following changes in the Engineers Inventory:

An addition of one (1) New Monroe 1405 Calculator Serial No D068469, with trade in consisting of Item 202-03 DE, Monroe Adding Machine; and a transfer from Engineers Invenotory to Chandler Park Inventory, one (1) Victor Calculator Item No 203-00-DE. (Clerks Misc File No 89306) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, Resolutions on Disposition of Funds, covering the following: 1) The receipt of $31.03 from Southwestern Bell as commission from Coin Stateion Accounts located in Court House and Administration Building. 2) The amount of $169 from United States District Court from Civil Action, Custer County et al vs Wilshire Oil Co., et al. 3) The amount of $7,500 from Bill White Chevrolet Company for two trucks sold by Highway Dist 3. 4) Distribution of County Highway T-Cash funds for February. (Clerks Misc File No 89309) Upon roll call, motion carried.

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 $44,400.34. (Clerks Misc File No 89310) Upon roll call, motion carried.

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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 February 20, 1976. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve travel expenses for Tom Ledbetter, with C-C Library, to attend a meeting held in Chicago, Illinois March 19-21, 1976, with cost not to exceed $235. (Clerks Misc File No 89312) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve travel expenses for Jerry Howell,with TMAPC, to attend a workshop, held in Oklahoma City, Oklahoma, March 16-18, 1976, with cost not to exceed $77. (Clerks Misc File No 89313) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve DA Opinion No. 76-5 re: Questions from the Board of County Commissioners and the Tulsa County Excise Board. (Clerks Misc File No 89332) and DA Opinion No. 76-6 re: The prospective upcoming Millage Election for C-C Health Department. (Clerks Misc File No 89331) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve the following Personnel Actions:

Election Board: Return to full time: Danny McDonald, effective February 1, 1976-$500; Regular Payroll: Debbie Gaye Tarver, effective February 17, 1976-$625. (Clerks Misc File No 89314)

City-County Library: Resignation: (all effective February 29, 1976) Challa Ashlock; Clark Wilson; Satisfactory Performance Increase: (all effective March 1, 1976) Don Baird-$551; Connie Buthod-$455; Brenda Haley-$681; Janis C. Keene-$1253; Vicki Kinney-$450; Anne Roden-$572; Drew Short-$555* (*includes car allowance) Terry Stemkowski-$572; Robert Wilkerson-$572; Unsatisfactory Service: Sarah Briney, effective January 31, 1976-$572; Appointment: Cathy Edmonds, effective February 1, 1976-$530; David W. Jones, effective February February 23, 1976-$820; Linda Langston, effective February 1, 1976-$530; Part-time Appointment: Patricia Polumbus, effective February 1, 1976-$191; Overtime for month of February : Dianne Clay-$697.21; Ruby Duckett-$699.76; Ed Bettinger-$243.20; Florence Hill-$244.49; Karen Tomblinson-$235; Connie Buthod-$563.58. (Clerks Misc File No 89315)

Sheriff: Termination: Fred Sherrill, effective February 18, 1976; Appointment: Jimmy L. Valentine, effective February 20, 1976-$643; Appointment: (rehire) John Lee Johnson, effective February 20, 1976-$693. (Clerks Misc File No 89316)

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C-C Health: Travel: Maxine Bosch and Wanda Macklin to attend conference in Oklahoma City, Oklahoma, March 8, 1976, total cost not to exceed $16; Forrest Miller to attend Workshop in Tyler, Texas, March 17 thru 19, 1976, cost not to exceed $99; Resignation: Deborah Charles, effective February 19, 1976. (Clerks Misc File No 89317)

Assessor: Resignation: (all effective February 27, 1976) R. A. Ritschel; P. Striplin; Temporary Appointment: (all effective February 23, 1976) C. B. Langston-$450; B. L. Pinkston-$450; W. Russell-$378; Performance Increase: A. Blair, effective March 1, 1976-$483; Promotions: (all effective March 1, 1976) R. Burkhart-$667; P. Manning-$667; R. Wear-$667; Merit Increase: J. Travers-$783; Transfer to Permanent: (all effective March 1, 1976) M. Munson-$436; J. Riley-$514; Transfer to Permanent and Transfer from H-1B to SO-1: J. Smith, effective March 1, 1976-$822. (Clerks Misc File No 89318)

County Clerk: Resignation: Evelyn Ross, effective February 24, 1976; Promotions: (all effective March 1, 1976) Vicki Stewart, to Supervisor-$750; Thelma Gibson, to Senior Clerk-$625; Patricia Hudson, to Asst. Supervisor-$700; Resignation: Audrey Stinnett, effective March 5, 1976; Regular Appointment: Mary Sue Graden effective February 24, 1976-$600; Gay Blanchard, effective February 25, 1976-$425; Transfer to SO-1 Temp: (from County Clerk to Assessor) Titus Koch, effective March 8, 1976; Performance Increase: (all effective March 1, 1976) Virginia Hess-$600; Cathy Hardesty-$635; Diane Jennings-$475; Minta Moore-$525; Burlean Napier-$600; Cindy Parsons-$450; Jon Smithers-$625; Gretl Neuwald-$450; Lydell Warren-$450; (Clerks Misc File No 89319)

Central Services: Resignation: Debbie Leistra, effective February 17, 1976; Promotion: Terri Dewberry, to Word Processing I,effective February 1, 1976-$470; Regular Appointment: (all effective February 23, 1976) Rhea K. Owens-$453; Johnny L. McMahan-$900; Jimmy Jones-$420; Did not report for work: Tom Edwards, effective February 17, 1976. (Clerks Misc File No 89320)

Court Clerk: Resignation: Beverly Jean Decker, effective February 29, 1976; Deloris R. Mefford, effective March 31, 1976. (Clerks Misc File No 89321)

Highway District 2: Abandonment of Position: (excessive absenteeism) Robert C. Crisman, effective February 18, 1976; Discharge: (excessive absenteeism) Harold Hicks, effective February 18, 1976. (Clerks Misc File No 89322)

Social Services: Resignation: Cheryl Roberts, effective March 1, 1976; Temporary Appointment: (Part-time) Melvin Weiman, effective February 20, 1976. (Clerks Misc File No 89323)

Chandler Park: Appointment: (CETA) David Walker, effective February

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17, 1976-$537. (Clerks Misc File No 89324)

LaFortune Park: Resignation: Michel G. Stewart, effective March 1, 1976; Regular Appintment: Morgan H. Rice, effective February 10, 1976-$592; Paul C. Ridings, effective March 1, 1976-$592. (Clerks Misc File No 89325)

Highway District 1: Regular Appointment: H. C. Haddock, effective March 1, 1976-$649. (Clerks Misc File No 89326)

Highway District 3: Performance Increases: (all effective March 1, 1976) Mary Kay Moore-$783; Loren Graham-$822; Carl Nichols-$783; David Richard Sloan-$743; Promotion: (all effective March 1, 1976) Wilbert Oney, to Creqman IV-$710; Harold Stafford, to Creqman IV-$710. (Clerks Misc File No 89327)

Building Superintendent: Resignation: Donna Keller, effective February 13, 1976; Regular Appointment: (all effective February 17, 1976) Nathaniel Harris-$537; Gerald L. Barker-$945; Al Gilbert-$822; Replacement: Sandra Cunningham, effective February 18, 1976-$492; (Clerks Misc File No 89328)

District Attorney: Continued use of Temporary Secretary: Bonnie S. Bryant, effective February 23, 1976-$3.25 hr. (Clerks Misc File No 89329)

Juvenile Bureau: Resignation: Deborah Ann Roberts, effective March 4, 1976. (Clerks Misc File No 89330) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the minutes of the meeting held February 18, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to disallow Claim #1816 and to cancel Warrant #1900 issued Ryder Truck Rental in the amount of $137.12; and to cancel Warrant #1649 in the amount of $1,967.01 issued to New Day Pre-Trail Release Project. Upon roll call, motion carried.

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

1973-1974 GENERAL FUND

9808	McMichael Asphalt Sales Co.	Asphalt	$ 49.08
9809	McMichael Asphalt Sales Co.	Asphalt	23.42

1974-1975 GENERAL FUND

10605	Electro Detective Devices	Mike	89.00
10606	Monarch Asphalt Sales Co.	Asphalt	72.25
10607	Standard Industries	Rock	3,607.26
10608	Standard Industries	Rock	6,804.86

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1975-1976 GENERAL FUND

5697	Allee Office Equipment	Ribbons	$ 22.25
5698	McClure's Office Supply	Supplies	25.86
5699	Kenneth Slaten	Services	975.00
5700	Mantek	Supplies	243.58
5701	Parrish & Clark	Maintenance	68.27
5702	Mattoon Moving & Storage Company	Services	223.88
5704	Fields-Downs Randolph Company	Supplies	13.92
5705	City Map Service	Supplies	56.25
5706	Eastman Kodak Company	Services	233.50
5707	Ray L. Anderson	Mileage	43.87
5708	Flasher Company	Rental	155.75
5709	Electronic Dictation Systems	Repairs	65.60
5710	Mistletoe Express Service	Charges	2.29
5711	Lawson Products, Inc.	Supplies	89.66
5712	Pan American Chemical Company	Supplies	1,089.75
5713	Vestal Laboratories	Supplies	187.82
5714	G. H. Welch Window Washing	Services	130.00
5715	Big Three Industries	Maintenance	3.50
5716	Evonne L. Nuding	Services	81.00
5717	Kee Lox Consumer Values	Supplies	7.55
5718	John F. Cantrell	Expenses	54.52
5719	Beacon Stamp & Seal Company	Stamps	24.75
5720	City Map Service	Pages	67.50
5721	J. E. Pyeatte	Services	10.00
5722	Automotive, Inc.	Supplies	99.34
5723	Cleo Powers	Lumber	19.60
5724	Tulsa County Fairgrounds Trust	Services	337.63
5725	Grace K. Upshaw	Rental	1,500.00
5726	Mobilfone Service	Rental	126.00
5727	Big Three Industries	Maintenance	6.20
5728	W. Lloyd Cooper Plumbing Company	Supplies	104.00
5729	McMichael Concrete Company	Concrete	35.85
5732	Willie Anderson	Mileage	117.30
5733	Bill Baker	Mileage	37.50
5734	Don Bobino	Mileage	19.50
5735	Donald Carter	Mileage	75.40
5736	Mike Clancy	Mileage	39.00
5737	Roy Clugston	Mileage	32.70
5738	James A. Davis	Mileage	30.00
5739	Curtis Deaver	Mileage	85.40
5740	W. L. Heard	Mileage	83.40
5741	Dorothy Kopp	Services	50.00
5742	Wayne Martin	Mileage	19.50
5743	James Matney	Mileage	98.10
5744	Leroy Metz	Mileage	78.00
5745	Jerry Moody	Mileage	200.40
5746	Jo Ann Morgan	Services	10.00
5747	Michael Nichols	Mileage	20.00
5748	Bill O'Dell	Mileage	97.00
5749	Moulder-Oldham Company	Supplies	366.50
5750	Nichols Insurance Agency	Bonds	180.00
5751	Southwestern Bell Telephone	Service	15.65
5752	Southwestern Bell Telephone	Service	18.60
5753	Tulsa Communication Services	Maintenance	300.00
5754	Tulsa Communication Services	Supplies	67.50
5755	Dushay-Moore Clinic	Services	512.00
5756	H. J. Maxey	Services	210.00
5757	Richard E. Mills	Services	20.00
5758	Osteopathic Anesthesiologists	Services	60.00
5759	Fields-Downs Randolph Company	Supplies	62.05
5760	M & M Lumber Company	Lumber	77.28
5761	Monroe	Services	134.25
5762	Parker Office Supply Company	Ribbons	64.80
5763	The Skiatook News	Advertisement	15.60
5764	Southwestern Bell	Service	59.17
5765	Sperry Remington	Supplies	41.40
5766	AJF-Midway Warehouse, Inc.	Drugs	476.70
5767	Parke Davis & Company	Drugs	481.57
5768	Roche Laboratories	Drugs	3.151.44

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1975-1976 GENERAL FUNDS

5769	Schering Corporation	Drugs	$ 77.66
5770	E. R. Squibb & Sons	Drugs	198.59
5771	Osteopathic Pathologists, Inc.	Services	488.10
5772	Cains Coffee Company	Supplies	65.13
5773	Rainbo Baking Company	Supplies	38.47
5774	Tulsa Produce	Supplies	32.25
5775	Albert Equipment	Supplies	30.15
5776	Burris Equipment & Supply	Elements	42.42
5777	Keck Steel	Steel	9.30
5778	Tulsa Security Patrol	Service	47.50
5779	Charles Pest Control	Maintenance	12.00
5780	City of Tulsa	Rent	177.00
5781	Cole's Publications	Supplies	60.50
5782	The Original Chili Bowl	Supplies	26.70
5783	Safeway Stores	Supplies	270.18
5784	Saied Music Company	Maintenance	18.00
5785	Tulsa Linen Service	Supplies	90.15
5786	IBM Corporation	Rental	24,882.00
5787	Dan P. Scott & Sons	Desk	29.90
5788	3M Company	Rental	240.50
5789	American Duplicating Corporation	Sprocket	3.84
5790	A. B. Dick Company	Supplies	80.48
5791	I.B.M. Corporation	Rental	200.00
5792	Industrial Uniform & Towel Supply	Wipers	14.00
5793	Orval May	Supplies	3.50
5794	Midwest PaperCompany	Paper	173.00
5795	Stik/Strip Laminating Company	Supplies	57.42
5796	Allied Plumbing Company	Supplies	12.00
5797	J. C. Hamilton Company	Supplies	19.97
5798	Indian Lock & Key Shop	Supplies	11.50
5799	Palmer Supply Company	Supplies	20.78
5800	Pauline Anderson	Registrations	6.00
5801	Judith A. Wenger	Registrations	5.00
5802	Oklahoma Capitol Improve. Auth.	Rent	3,957.46
5803	Oklahoma Mailing Equipment	Services	18.00
5804	Singer Mailing Equipment	Postage	60.00
5805	Southwestern Computing Service	Services	1,302.50
5806	City of Tulsa	Utilities	55.10
5807	IBM Corporation	Paper	27.00
5808	IBM Corporation	Rental	1,365.00
5809	Monroe	Cards	24.00
5810	Southwestern Bell	Service	17.40
5811	Sperry Remington	Services	39.66
5812	Tayloe Paper Company	Supplies	102.92
5813	Tulsa Camera Record Company	Supplies	210.20
5814	Tulsa Camera Record Company	Film	35.20
5815	Tulsa Container, Inc.	Services	19.50
5816	J. D. Young Company	Service	18.00
5817	Oklahoma Natural Gas Company	Service	179.83

1975-1976 UNRESTRICTED T-CASH

962	Lester's Gear & Automatic Parts	Supplies	274.54
964	Lewis Harris	Travel	200.00
965	Robert S. Newhouse	Travel	200.00
966	Floyd H. Oakley	Travel	200.00
967	Automotive, Inc.	Supplies	247.49
968	Auto Parts & Tire Company	Parts	240.19
969	Doenges Bros. Ford	Supplies	14.74
970	Gulf Oil Company	Gasoline	2,023.31
971	Oklahoma Truck Supply	Supplies	30.00
972	Oklahoma Truck Supply	Supplies	37.13
973	Sun Oil Company	Supplies	233.20
975	Downing Mfg. Company	Services	304.30
976	Midwestern Engine & Equipment	Rental	2,000.00
977	Midwestern Engine & Equipment	Parts	1,663.11
978	ABC Electric	Supplies	138.25
979	ABC Uniforms & Linens	Wipers	6.00
980	Burris Equipment & Supply	Elements	73.44
981	East Side Auto Salvage	Parts	450.00

WEDNESDAY FEBRUARY 25, 1976

1975-1976 UNRESTRICTED T-CASH

982	Gates Hardware & Supply	Supplies	$ 261.64
983	Gay Sales & Service	Supplies	9.38
984	Lew's Auto Trim Shop	Maintenance	45.00
985	L & S Specialty Company	Parts	40.47
986	Midwestern Engine & Equipment	Supplies	10.23
987	Mill Creek Lumber & Supply	Supplies	145.84
988	Oklahoma Natural Gas	Service	536.21
989	Sun Oil Company	Supplies	242.90
990	Texas Iron & Supply	Plate	15.00
991	Texas Iron & Supply	Supplies	24.09
992	3M Company	Signs	207.20
993	Watkins Sand Company	Sand	166.50
994	Welders Supply Company	Parts	18.70
995	Bill White Chevrolet Company	Lamps	126.00

1975-1976 RESTRICTED 2T-CASH

68	Tulsa Rock Company	Rock	459.18
69	Tulsa Rock Company	Rock	162.45

1973-1974 RESTRICTED 4T-CASH

148	Chandler Materials Company	Sand	272.66

1975-1976 RESTRICTED 4T-CASH

142	Tulsa Rock Company	Rock	3,175.22
143	Tulsa Rock Company	Rock	818.70
144	Tulsa Rock Company	Rock	2,065.97

REVENUE SHARING

1409	Don E. Austin	Judgment	9,500.00
1410	Don E. Austin	Judgment	10,000.00

T.M.A.P.C.

9603	Banner Book Bindery	Invoice #1499	69.45
9604	City of Tulsa	Services	74.91
9605	City of Tulsa	Rental	2,243.25
9606	City of Tulsa	Rental	150.00
9607	City of Tulsa	Services	968.05
9608	City of Tulsa	Services	3,951.00
9609	City of Tulsa	Service	596.88
9610	The Jimmie Jones Company	Invoice #14907	1.75
9611	Parker Office Supply	Invoice #91462	71.52
9612	Pawhuska Daily Journal	Notice	20.80
9613	Republic Van Lines	Invoice #2078	31.00
9614	Triangle Company	Invoice #49457,#49163 #49186, #19463,#49099	58.80
9615	Triangle Company	Invoice #19632,#49192	4.90
9616	Triangle Company	Invoice #48984	40.50
9617	Triangle Company	Invoice #49148	32.00
9618	Triangle Company	Invoice #49162,#49179, #49162	172.08
9619	Tulsa Citizens Advisory Comm.	Fee	10.00
9620	Tulsa Daily Legal News	Invoice #30441-C	22.40
9621	Tulsa Daily Legal News	Invoice #30476-C #30477-C	33.10
9622	Tulsa Sign Company	Signs	45.00
9623	The Urban Institute	Publications	14.57
9624	J. D. Young,Company	Invoice #83988,#15365	57.90
9625	J. D. Young Company	Invoice #84413,#84562	55.12
9626	J. D. Young Company	Invoice #84877	18.72
9627	Executive Courier Service	Services	143.60
9628	T.M.A.P.C.	Payroll	24,438.74

WEDNESDAY FEBRUARY 25, 1976

1975-1976 HEALTH FUND

1866	Children's Medical Center	Services	$ 195.00
1867	Linda Mack	Services	120.00
1868	M. A. Quadeer	Services	520.00
1869	Karen L. Moore	Mileage	7.92
1870	Pediatrics	Subscription	17.00
1871	Brad Bradley's Lock & Safe Service	Keys	44.30
1872	Walter Bryce Insurance	Insurance	501.00
1873	Walter Bryce Insurance	Insurance	136.00
1874	Diffees Trash Service	Services	18.50
1875	E & M Answering Service	Services	41.30
1876	Greener's Janitorial Service	Services	416.25
1877	Hillcrest Medical Center	Services	45.00
1878	Hillcrest Medical Center	Services	45.00
1879	IBM Corporation	Rental	182.00
1880	Luttrell Oil Company	Supplies	38.88
1881	Med-I-Cal Delivery Service	Services	300.00
1882	Merkel X-Ray Company	Services	25.00
1883	Mini Storage No. 7	Rental	55.00
1884	Mobilfone Service	Parts	29.00
1885	Oklahoma Natural Gas	Service	78.10
1886	Oklahoma Natural Gas	Service	161.41
1887	Oklahoma Natural Gas	Service	726.65
1888	Oklahoma Natural Gas	Service	111.04
1889	Owasso Public Works Authority	Services	8.50
1890	Pitney Bowes	Postage	54.00
1891	Sears, Roebuck & Company	Supplies	207.77
1892	Superior Linen Service	Services	15.24
1893	Wyeth Laboratories	Drugs	68.77
1894	Tulsa X-Ray Laboratory	Services	278.00
1895	Tulsa X-Ray Laboratory	Services	122.40
1896	Robert L. Anderson	Services	12.00
1897	David Barber	Services	65.00
1898	Nancy D. Barber	Services	260.00
1899	Susan Baublit	Services	78.00
1900	Rachel Garner	Services	21.00
1901	Dr. Norah Gutrecht	Services	300.00
1902	Rose Haynes	Services	87.00
1903	Larry R. Lewis	Services	64.00
1913	H. Chris Brown	Mileage	50.52
1914	Jack Walling	Tickets	1.80
1915	Roy Wilson	Expenses	4.50
1916	Al's Auto Service	Services	20.00
1917	Al's Auto Service	Maintenance	386.60
1918	Allied Plumbing Company	Supplies	9.75
1919	American Septic Tank Service	Services	25.00
1920	Answering Tulsa Company	Services	115.80
1921	George M. Beebe Enterprises	Parking	6.40
1922	Walter Bryce Insurance Agency	Insurance	3,275.00
1923	B & S Trenching	Services	120.00
1924	City Utility Service	Utilities	28.36
1925	Doenges Brothers Ford	Maintenance	42.74
1926	Jim Dunn and Bill Cox	Rent	600.00
1927	Gulf Oil Corporation	Gasoline	3,348.49
1928	Hope Lumber & Supply	Supplies	11.12
1929	Hornet Oil Company	Services	30.25
1930	Fred S. James & Company	Insurance	701.72
1931	Jenks Public Works Authority	Utilities	5.10
1932	Litho Negative Service	Services	25.40
1933	Majors Scientific Books	Books	80.91
1934	Mechanical & Electrical Equipment	Parts	98.20
1935	Montgomery Elevator Company	Maintenance	189.80
1936	Oklahoma Natural Gas	Service	81.57
1937	Oklahoma Natural Gas	Service	26.19
1938	Oklahoma Tax Commission	Tags	156.95
1939	Pacific Wheel Alignment	Maintenance	144.26
1940	Parke-Davis	Drugs	121.83
1941	Seay Electric Company	Lease	28.00
1942	Kenneth Siens	Services	75.00
1943	Southwestern Bell	Service	49.49
1944	Southwestern Bell Telephone	Service	25.04

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1975-1976 HEALTH FUND

1945	St. Johns Hospital	Services	$ 50.00
1946	State Board of Barber Examiners	Licenses	210.00
1947	Tulsa N.O. Nelson Company	Supplies	51.29
1948	Tulsa N.O. Nelson Company	Supplies	216.84
1949	Welders Supply Company	Supplies	8.25
1950	Keith Whitfield	Services	75.00

PARKING METER DEPOSITORY

336	Boise Cascade	Supplies	308.74
337	Grigsby's	Carpet	336.00
338	Laminates Unlimited, Inc.	Supplies	50.05

SPECIAL PROJECTS

1780	Tulsa X-Ray Lab	Services	28.00
1781	Mini Storage No.7	Rental	35.00
1782	Leon Alexander	Postage	77.88
1783	Community Service Council	Supplies	17.50
1784	Don Culwell	Services	15.00
1785	Dick Glick	Services	150.00
1786	Hospital Products	Supplies	151.34
1787	Gilbert Linscott	Expenses	111.26
1788	Searle & Company	Supplies	328.82
1789	Tulsa Anesthesiologists	Services	173.75
1790	Jay Weinstein	Services	1,500.00
1791	Roy Wilson	Expenses	86.10

HEALTH DEPOSITORY

9242	Texaco, Inc.	Gasoline	9.09

LaFORTUNE PARK DEPOSITORY

8283	Big Three Industries	Maintenance	18.60
8284	Wait Sales Company	Supplies	288.00
8286	Allied Bearings Supply Company	Supplies	135.73
8287	Brad Bradley's Lock & Safe Service	Maintenance	20.00
8288	Oklahoma Natural Gas	Service	477.80
8289	Purolator Security Inc.	Services	50.00
8290	Tulsa Container Inc.	Services	134.16

JUVENILE DEPOSITORY

999	Jay Brand	Reimbursement	20.00
1000	Bonita Vinson	Mileage	15.36
1001	Larry Zachary	Reimbursement	20.00

LIBRARY DEPOSITORY

1696	Tulsa C-C Library	Books	13,154.15
1697	Foreign Policy Association	Books	367.14
1698	Gazebo	Puppets	97.43
1699	Playful Puppet, Inc.	Puppets	91.00
1700	United States Government	Coupons	200.00

PAYROLL ACCOUNT

163	Tulsa County Treasurer	General Fund	76.26

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

FRIDAY FEBRUARY 27, 1976

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

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

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Commission 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.

1975-1976 GENERAL FUND

5560	Electrical Inspection	Payroll	$ 9,519.00
5603	Sue Greer	Wages	407.00
5604	Alsuma Park	Payroll	343.75
5694	Election Board	Payroll	8,062.08
5696	Raymond E. Lansford	Salary	100.00
5703	Sheriff	Payroll	75,883.56
5730	Juvenile Bureau	Payroll	44,796.03
5731	Debbie Gaye Tarver	Salary	255.69
5818	Treasurer	Payroll	23,394.25
5819	Treasurer	Payroll	3,150.00
5820	Supt. of Schools	Payroll	5,684.25
5821	Court Clerk	Payroll	55,605.01
5822	Court Clerk	Payroll	187.59
5823	Social Services	Payroll	20,087.88
5824	Carolyn Dryz	Salary	181.76
5825	Building Superintendent	Payroll	34,899.64
5826	O'Brien Park	Payroll	7,320.18
5827	Data Processing	Payroll	21,586.20
5828	John Lee Johnson	Salary	238.97
5829	Jimmy L. Valentine	Salary	221.72
5830	County Clerk	Payroll	27,047.37
5831	Jewel W. Whitley	Salary	230.00
5832	County Agent	Payroll	6,865.00
5833	Assessor	Payroll	51,745.50
5834	Assessor	Payroll	6,315.00
5835	Central Services	Payroll	12,214.88
5836	Assessor	Payroll	61,846.00
5837	Jeannine Martin	Salary	183.92
5838	Mildred Irene Baker	Salary	230.00
5839	Henry N. Swindell	Salary	230.00
5858	Billy R. Spainhower	Salary	293.30
5881	Richard Doyle	Salary	191.52
5882	Harold Hunt	Salary	40.00
5883	John Richards	Salary	320.00
5884	Mary A. Mangrum	Salary	200.00
5943	Peggy Jean Eller	Salary	42.50
5944	Ray Carter	Salary	200.00

1975-1976 UNRESTRICTED T-CASH

963	Highway District #3	Payroll	14,148.00
974	Highway District #1	Payroll	13,887.80
996	Highway District #2	Payroll	18,547.25

1975-1976 RESTRICTED 2T-CASH

66	Highway District #3	Payroll	13,184.36
67	Highway District #1	Payroll	10,114.00
70	Highway District #2	Payroll	9,644.80

FRIDAY FEBRUARY 27, 1976

1975-1976 RESTRICTED 4T-CASH			
140	Highway District #3	Payroll	$ 3,460.00
141	Highway District #1	Payroll	5,806.85
145	Highway District #2	Payroll	4,122.72
CIVIL DEFENSE			
3138	Civil Defense	Payroll	2,376.50
REVENUE SHARING			
1399	County Parks	Payroll	2,807.00
1400	County Commissioners	Payroll	5,452.50
1401	Commissioners' Staff	Payroll	17,384.75
1402	Engineers	Payroll	4,575.95
1407	Henry McGriff	Salary	356.13
1414	Chandler Park	Payroll	6,978.40
1975-1976 HEALTH FUND			
1865	Health	Payroll	169,882.21
SPECIAL PROJECTS			
1779	Special Projects	Payroll	17,807.72
HEALTH DEPOSITORY			
9241	Health Depository	Payroll	4,610.00
LaFORTUNE PARK DEPOSITORY			
8285	LaFortune Park	Payroll	18,842.21
8291	LaFortune Park	Payroll	1,806.20
JUVENILE DEPOSITORY			
998	Juvenile Depository	Payroll	6,897.00
1975-1976 LIBRARY FUND			
873	Library-Central	Payroll	76,266.10
874	Library-North	Payroll	9,294.58
875	Library-Southeast	Payroll	16,216.20
876	Library-Southwest	Payroll	7,341.49
877	Library	Payroll	4,032.58
PAYROLL ACCOUNT			
164	Tulsa County Treasurer	LaFortune Park	15,523.67
165	Tulsa County Treasurer	Civil Defense	1,493.25
166	Tulsa County Treasurer	Dr. District #13	681.01
167	Tulsa County Treasurer	Dr. District #12	2,308.77
168	Tulsa County Treasurer	Health Fund	115,898.60
169	Tulsa County Treasurer	Health Dep.	3,177.62
170	Tulsa County Treasurer	Special Projects	12,508.66
171	Tulsa County Treasurer	Library Fund	82,973.30
172	Tulsa County Treasurer	Juvenile Dep.	4,704.06
175	Tulsa Connty Treasurer	General Fund	339,923.49
176	Tulsa County Treasurer	Revenue Sharing	3,635.83
177	Tulsa County Treasurer	Revenue Sharing	11,588.78
178	Tulsa County Treasurer	Revenue Sharing	330.65
179	Tulsa County Treasurer	Revenue Sharing	7,425.53
180	Tulsa County Treasurer	Revenue Sharing	3,167.05
181	Tulsa County Treasurer	T-Cash	33,781.59
182	Tulsa County Treasurer	2T-Cash	23,939.77
183	Tulsa County Treasurer	4T-Cash	9,899.85
184	Tulsa County Treasurer	General Fund	188.30

FRIDAY FEBRUARY 27, 1976

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

MONDAY MARCH 1, 1976

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

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

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman Resolution No. 1078:403, introduced by William McLaughlin, amending the Comprehensive Plan of the Tulsa Metropolitan Area by adding thereto the District 18 Plan Text and the District 18 Plan Map. (Clerks Misc File No 89336) Upon roll call, motion carried.

Moved by Commissioner Harris seconded Commissioner Oakley to approve for execution by the Chairman Resolution No. 1087:406, introduced by Don McCorkle, former Chairman of District 16, amending the Comprehensive Plan of the Tulsa Metropolitan Area by adding thereto District 16 Plan Text and the District 16 Plan Map. (Clerks Misc File No 89336) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to advertise for bids, for Purchasing, for one (1) new 1976 Dodge W300 Cab and Chassis truck, to be used to haul a fire fighting unit within Tulsa County, with bids to be opened March 17, 1976 at 9:30 a.m. (Clerks Misc File No 89334) Upon roll call, motion carried.

MONDAY MARCH 1, 1976

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, a Notice to Bidders for one (1) fire fighting unit, to be mounted on a one-ton Dodge (W300) Chassis furnished by Tulsa County, with bids to be opened March 24, 1976 at 2:00 p.m. (Clerks Misc File No 89335) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to advertise for bids, for Highway District 2, for one (1) 1976 John Deere Industrial JD301-A Tractor with 5ft. side hydraulic mower Diesel powered engine, with bids to be opened March 17, 1976 at 9:30 a.m. (Clerks Misc File No 89333) Upon roll call, motion carried.

Moved by CommissionerNewhouse seconded by Commissioner Harris to transfer balance of $1,949.65, from RS 4-H West Tulsa Health Center, to RS 1-H, Construction of three floor building addition at Health Center. (Clerks Misc File No 89337) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to use the balance of $1,949.65 in RS 1-H, for the purchase of shrubs, trees and flowers fro grounds inprovement of the Health Department. (Clerks Misc File No 89337) Upon roll call, motion carried.

Moved by Commissioner Newhouse secondedby Commissioner Harris to approve for execution by the Chairman, two (2) Utility Permits: 1) From Rural Water District No. 3, Washington County, to cross, by boring, North Yale just north of 76th Street North and 76th Street North just east of Yale for placement of 2-inch water line in 4-inch casing. (Clerks Misc File No 89338) 2) From Mr. Jimmy Don Ham to cross Lewis just south of 201st Street South to place a water line which will become the property of Okmulgee Rural Water District No. 6. (Clerks Misc File No 89339) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve the following Personnel Actions:

County Clerk: Did Not Report for Work: Gay Blanchard, effective February 25, 1976; Temporary Appointment: Peggy J. Eller, effective February 26, 1976-$425. (Clerks Misc File No 89340)

City-County Health: Appointment: Robert Meinhart, effective March 2, 1976-$755 plus 12-cent mileage; Leave of Absence without Pay: Susan Feineman, effective February 24, 1976; Resignation: Sarah Sweeney, effective March 25, 1976. (Clerks Misc File No 89341)

MONDAY MARCH 1, 1976

Board of County Commissioners: Performance Increase: (all effective March 1, 1976) Orval May-$1391; Max Wiens-$1391; Tom Gudgel-$1262; Tom Terry-$1391; R. R. Anderson-$1391; Resignation: Fred White, effective March 15, 1976. (Clerks Misc File No 89342)

Chandler Park: Discharge: Michael Coon, effective February 29, 1976. (Clerks Misc File No 89343)

Assessor: Resignation: Patricia D. Hester, effective March 19, 1976; Daniel B. Thompson, effective February 27, 1976; Thomas C. Conroy, effective February 27, 1976; Temporary Appointment: (transfer from County Clerk's Payroll to Assessor) Titus W. Koch, effective March 8, 1976-$450; Temporary Appointment: (all effective March 1, 1976) Hattie M. Johnsons-$386; Sheila L. Steward-$386; K. Gail Williams-$386; Appointment: Evelyn L. Ross, effective March 1, 1976-$564; Promote to Permanent: Lisa J. Yinger, effective March 1, 1976-$436; Performance Increase: (all effective March 1, 1976:) Andrew Wm. Cody-$989; Steve A. Mullin-$905; Promotions: (all effective March 1, 1976) John M. Harris-$905; Sally Herron-$592; Jerry R. Neeley-$905; One Month Only: F. Ron Kubicek, effective March 1, 1976-$1155. (Clerks Misc File No. 89344) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Minutes of the meetings held February 25 & 26, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for exectuion by the Commission 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.

1975-1976 GENERAL FUND

5840	Xerox Corporation	Rental	$ 199.05
5841	Xerox Corporation	Supplies	90.25
5842	City of Tulsa Utilities	Service	7.42
5843	Mon-O-Pav Corporation	Asphalt	275.40
5844	Tulsa Auto Spring Company	Parts	75.34
5845	Anchor Paint Company	Supplies	87.55
5846	IBM Corporation	Supplies	51.05
5847	Barnes-Manley	Services	11.80
5848	City Utilities Service	Utilities	40.00
5849	Consumers Service Station	Gasoline	121.27
5850	Eve, Inc.	Supplies	461.50
5851	Oklahoma Natural Gas	Service	5,215.10
5852	PPG Industries, Inc.	Pots	5.94
5853	Wesche Company	Services	45.18
5854	Western Uniform & Towel Service	Services	85.85
5855	City of Tulsa Utilities	Service	6.50
5856	Southwestern Bell Telephone	Service	23.45
5857	Tulsa Paint & Supply	Supplies	53.90

MONDAY MARCH 1, 1976

1975-1976 GENERAL FUND

5859	SEE-GEE Sales Company	Services	$	14.00
5860	J. D. Young Company	Paper		45.05
5861	Glass-Nelson Clinic	Services		39.60
5862	R. L. Leehan	Services		43.50
5863	St. John's Hospital and School	Services		23.69
5864	Utica Square Pharmacy	Services		4.75
5865	State Examiner & Inspector	Expenses		4,713.43
5866	Eastman Kodak Company	Film		856.00
5867	Quality Toners & Papers	Cards		80.00
5868	Southwest Paper Company	Supplies		104.62
5869	Debi Bandiera	Registrations		10.00
5870	Mary Ziegler	Registrations		12.50
5871	Parker Office Supply	Supplies		30.68
5872	Parker Office Supply Company	Supplies		44.95
5873	C & J Electric Company	Supplies		63.50
5874	City of Tulsa Utilities	Service		33.00
5875	City Utilities	Service		10.00
5876	Doenges Bros. Ford	Parts		32.40
5877	Hertz Equipment Rental	Rental		26.80
5878	Jack's Auto Supply	Supplies		18.45
5879	Public Service Company	Service		7.15
5880	Sun Oil Company	Gasoline		133.50
5885	Cole Publications	Publication		60.50
5886	Tulsa Communication Services	Maintenance		43.25
5887	Xerox Corporation	Rental		310.00
5888	Eastman Kodak Company	Services		46.50
5889	Scott Rice Company	Supplies		51.78
5890	Xerox Corporation	Rental		1,242.52
5891	Phillip A. Reeves	Mileage		29.04
5892	Pam Wakefield	Mileage		10.56
5893	City Map Service	Pages		56.25
5894	Eastulsa Office Supply	Supplies		150.10
5895	Eastulsa Office Supply	Supplies		34.66
5896	Eastulsa Office Supply	Supplies		273.98
5897	Exel Photo Camera Store	Supplies		32.03
5898	Honeywell Protection Services	Services		253.12
5899	IBM Corporation	Typewriter		165.00
5900	Bethune Jones	Renewal		42.00
5901	Northside Times	Advertisement		24.00
5902	Williams Business Equipment	Calculator		21.25
5903	Tulsa Daily Legal News	Notice		7.95
5904	City of Tulsa Utilities	Service		1,056.28
5905	Clark Electrical Supply	Supplies		392.35
5906	Elder Paint	Supplies		15.52
5907	H & H Protective Coatings	Supplies		6.00
5908	Moulder-Oldham Company	Supplies		921.60
5909	Otis Elevator Company	Services		396.42
5910	Public Service Company	Service		7,633.27
5911	J. P. Shipley Trash Service	Services		510.00
5912	The Sign Shop	Sign		6.15
5913	Wesche Company	Supplies		1.30
5914	Westinghouse Electric Corporation	Maintenance		1,331.00
5915	Murray R. Womble Company	Signs		84.00
5916	Daniel R. Adams	Services		460.80
5917	Troy K. Dumas	Services		1,000.00
5918	Charles G. Floyd	Services		264.00
5919	Inter. Assoc. of Assessing Officers	Fees		4,554.00
5920	A. B. Dick Products	Supplies		286.30
5921	Eastulsa Office Supply	Supplies		212.95
5922	Eastulsa Office Supply	Supplies		903.62
5923	Engler Photo Supply	Supplies		43.68
5924	IBM Corporation	Rental		265.00
5925	Mid-South Partitions	Services		472.50
5926	Oklahoma Lighting Distributors	Lights		13.50
5927	Public Service Company	Service		134.85
5928	Xerox Corporation	Rental		405.89
5929	Scott Rice Company	Supplies		337.00
5930	Lahmeyer Kart Shop	Maintenance		19.00
5931	Public Service Company	Service		262.10
5932	Robert L. Mitchell	Fees		10.00
5942	Melvin Weiman	Salary		136.32

MONDAY MARCH 1, 1976

1975-1976 UNRESTRICTED T-CASH

997	Anchor Stone Company	Rock	$ 2,237.25
998	Central Process & Sales Company	Supplies	4.00
999	Citation Equipment Company	Supplies	220.00
1000	City of Tulsa Utilities	Services	11.48
1001	Davis Auto Color Company	Supplies	62.45
1002	Grant Mfg. & Equipment	Supplies	17.70
1003	Oklahoma Truck Supply	Supplies	107.51
1004	Oklahoma Truck & Pick-Up Salvage	Door	65.00
1005	Public Service Company	Service	116.18
1006	Sutherland Lumber Company	Supplies	46.86
1007	Zep Manufacturing Company	Supplies	263.00
1008	Albert Equipment	Parts	87.35
1009	All Mower Service	Parts	19.50
1010	Big Three Industries	Supplies	52.87
1011	Builders Steel, Inc.	Bar	35.19
1012	City of Tulsa Utilities	Service	9.16
1013	Concrete Forming Supply	Ties	128.40
1014	First National Bank & Trust	Rental	525.00
1015	Gay Sales & Service	Goggles	7.40
1016	Gulf Oil Company	Gasoline	1,986.78
1017	Satterfield Bros. Upholstery	Repairs	15.00
1018	Smitty's Service Station	Wheel	25.00
1019	Southwestern Bell Telephone	Service	61.07
1020	Standard Parts Company	Gasket	2.22
1021	Sun Oil Company	Gasoline	53.19
1022	Truck Parts & Equipment Company	Supplies	56.70
1023	Tulsa Bandag	Tires	158.00
1024	U.S. Enameling Company	Signs	45.30
1025	A & A Auto Electric	Starter	16.50
1026	Tulsa Bandag	Tires	150.00

1975-1976 RESTRICTED 2T-CASH

71	Skelly Oil Company	Fuel	314.90
72	Skelly Oil Company	Fuel	341.70
73	Tulsa Rock Company	Rock	3,090.53

1975-1976 RESTRICTED 4T-CASH

146	Monarch Asphalt Sales Company	Asphalt	908.65

CIVIL DEFENSE

3139	City of Tulsa	Rent	210.75
3140	Edward O. Henderson	Mileage	50.52
3141	Mac's Electric Supply	Fuses	34.18
3142	Keith E. Owens	Mileage	73.32
3143	Postmaster	Stamps	52.00
3144	Public Service Company	Services	114.00
3145	Scott Rice	Supplies	37.11
3146	State Agency for Surplus Property	Supplies	33.75
3147	State Agency for Surplus Property	Supplies	6.40
3148	Tulsa Paper Company	Supplies	30.80

REVENUE SHARING

1333	Mansur-Daubert-Williams	Services	2,273.85
1390	Mansur-Daubert-Williams	Services	1,778.28
1403	Breisch Engineering Company	Services	113.57
1404	River Parks Authority	County Share	2,377.00
1405	City Map Service	Plats	3.50
1406	J. D. Young, Inc.	Supplies	149.98
1408	Brucker and Associates	Services	11,875.00
1411	Empire Construction, Inc.	Pipe	2,000.00
1412	Architectural Arts Inc.	Supplies	32.00
1413	The Graham Company	Services	2,000.00
1415	Breisch Engineering Company	Services	3,080.00
1416	American Educational Films	Films	190.00
1417	BFA Educational Media	Films	221.10
1418	Barr Films	Films	275.50

MONDAY MARCH 1, 1976

REVENUE SHARING

1419	Benchmark Films	Films	$ 370.00
1420	C. W. Associates	Books	128.70
1421	Congressional Staff Directory	Books	97.50
1422	Connecticut Films, Inc.	Films	155.00
1423	Encyclopaedia Britannica	Films	255.20
1424	Films, Inc.	Films	552.00
1425	Film Images	Films	352.50
1426	Gale Research Company	Books	3,931.85
1427	Hartley Films	Films	400.00
1428	International Film Bureau	Films	236.45
1429	Learning Corporation of America	Films	165.00
1430	Learning Corporation of America	Films	165.00
1431	The Learning Shop	Toys	90.06
1432	McGraw-Hill Films	Films	900.00
1433	National Geographic Society	Films	175.00
1434	National Record Plan	Records	339.63
1435	National Record Plan	Records	311.66
1436	Open Circle Cinema	Films	595.00
1437	Phoenix Films	Films	652.75
1438	S & S Radio Supply	Supplies	507.00
1439	T. G. & Y.	Toys	37.81
1440	Anchor Stone Company	Gravel	556.29
1441	Charles D. Campbell	Services	208.00
1442	Carpet City	Carpet	2,899.35
1443	Fields Downs Randolph Company	Furniture	4,017.27
1444	Charles Prentice Harrington	Painting	400.00
1445	McMichael Concrete Company	Bumpers	172.50
1446	Olsen-Coffey Architects	Services	647.72
1447	Rudy's Mfg. & Sales	Draperies	442.62
1448	Standard Industries	Supplies	204.91
1449	Business Printing	Printing	345.00
1450	Radio, Inc.	Equipment	97.00
1451	Systa-Matics, Inc.	Supplies	107.20
1452	Clifton Landscape Company	Services	50.00
1453	Kelly-Moore Paint Company	Supplies	16.21
1454	McMichael Concrete Company	Concrete	215.10
1455	McMichael Concrete Company	Concrete	107.55
1456	Wang Laboratories	Rental	209.30
1458	O'Connor-Oklahoma Company	Supplies	306.58
1459	Neighbor for Neighbor	Expenses	345.88
1460	Keelox Mfg. Company	Ribbons	16.90
1461	W. R. Holway and Associates	Services	1,798.73
1462	Fred Daniel & Sons	Insurance	98.00

T.M.A.P.C.

9629	Hudgins, Thompson, Ball & Assoc.	Services	2,283.00
9630	Joel K. Smith	Services	3,905.01
9631	J. A. Blackwood Company	Invoice #89538	22.95
9632	Brittco Inc.	Invoice #1-153, #1-317, #1-57	194.60
9633	Brittco Inc.	Invoice #1-3	20.40
9634	Cole's Publications	Invoice #A245	60.50
9635	Crown Warehouse Furniture Sales	Invoice #35581, #35579, #35578, #35577, #35576, #35575, #35580, #35506	157.50
9636	Land Graphics	Services	17,861.00
9637	Masoner's	Invoice #04255	2.00
9638	Sarand, Inc.	Invoice #117544	44.91
9639	Scott-Rice	Invoice #142594, #142609, #142610	115.94
9640	Scott-Rice	Invoice #127127, #126193	56.97
9641	Scott-Rice	Invoice #126191	.93
9642	Scott-Rice	Invoice #142681	6.53
9643	Scott-Rice	Invoice #137454, #137454-CM, #137453,#136579, #146328, #145976,#145981, #144281, #147529	138.81
9644	Southwestern Bell Telephone	Service	20.64

MONDAY MARCH 1, 1976

1975-1976 HEALTH FUND

1904	Kelly Services	Salary	$ 176.00
1905	Kelly Services	Services	352.00
1906	David Merifield	Services	65.00
1907	Sandra J. Petzet	Services	182.88
1908	M. A. Quadeer	Services	520.00
1909	University of Oklahoma	Fee	150.00
1910	University of Tulsa	Services	165.00
1911	R. M. Wadsworth	Services	780.00
1912	R. M. Wadsworth	Services	650.00
1951	Department of Finance & Revenue	Services	367.50
1952	Department of Finance & Revenue	Fees	625.00
1953	Channing L. Bete Company	Publications	180.16
1954	City Utility Service	Utilities	1.74
1955	City Utility Service	Utilities	3.48
1956	Hillcrest Medical Center	Prescriptions	57.60
1957	Oklahoma Gas and Electric	Service	30.59
1958	Sears, Roebuck & Company	Batteries	3.78
1959	Southwestern Bell	Service	176.56
1960	Southwestern Bell	Service	65.75
1961	Teledyne Isotopes	Services	30.50
1962	Town of Bixby	Utilities	10.54
1963	George W. Prothro	Expenses	10.80
1964	Monroe F. Reece	Expenses	5.40
1965	Addressograph Multigraph Corporation	Maintenance	149.00
1966	Beene Paper Company	Paper	12.15
1967	Beene Paper Company	Paper	358.78
1968	Bloss Sales & Rental	Rental	30.00
1969	H. Chris Brown	Reimbursement	26.14
1970	Walter Bryce Insurance Agency	Insurance	213.00
1971	The Bureau of National Affairs	Equipment	410.00
1972	Burroughs Corporation	Rental	346.43
1973	Cole's Publications	Book	60.50
1974	Cole's Publications	Publication	54.50
1975	Coral Swimming Pool Supply	Kit	48.00
1976	Gulf Oil Corporation	Gasoline	3,336.17
1977	The Kramer Company	Insurance	48.00
1978	Newspaper Printing Corporation	Notice	35.75
1979	Oklanoma Press Service	Services	38.08
1980	Osteopathic Pathologists	Services	252.75
1981	Dan P. Scott & Sons	Supplies	2.36
1982	Dan P. Scott & Sons	Supplies	12.51
1983	Carolyn Shelton	Services	125.00
1984	The Sign Shop	Sheeting	7.00
1985	Southwestern Bell Telephone	Service	1.50
1986	Southwestern Bell	Service	2,360.71
1987	Southwestern Bell	Service	2,294.11
1988	Ray Tucker	Refund	25.00
1989	Tulsa Paper Company	Supplies	47.67
1990	Tulsa Paper	Cups	42.92
1991	Tulsa X-Ray Laboratory	Services	105.20
1992	Warehouse Market	Prescriptions	88.97
1993	Melissa Ann Weddle	Services	75.00
1994	Wesche Company	Supplies	39.05
1995	Cox Motor Company	Cars	19,275.00

SPECIAL PROJECTS

1792	Physicians Pathology Lab	Services	54.00
1793	Syntex Laboratories	Drugs	1,400.00
1794	Beene Paper Company	Supplies	30.72
1795	Pitney Bowes	Rental	30.00
1796	Holland Rantos Company	Supplies	42.00

MONDAY MARCH 1, 1976

HEALTH DEPOSITORY

9243	Air Products and Chemicals	Rental	$ 15.50
9244	Dickson Brothers	Pipe	5.97
9245	Ben McKalip Company	Supplies	183.19
9246	Tulsa County Treasurer	Reimbursement	247,637.58

LaFORTUNE PARK DEPOSITORY

8292	Dale Carter Lumber Company	Supplies	9.34
8293	City of Tulsa Utilities	Utilities	543.26
8294	Public Service Company	Service	75.10

1974-1975 LIBRARY FUND

1797	Microfilming Corporation	Books	88.41

1975-1976 LIBRARY FUND

878	Tom Ballard	Mileage	24.66
879	Kaye Bishop	Mileage	39.48
880	Blue Cross & Blue Shield	Insurance	1,140.00
881	Kathy Chapman	Mileage	6.00
882	City of Tulsa	Insurance	302.52
883	Paul H. Dorsey, Jr.	Services	150.00
884	Ova Dowdy	Mileage	15.12
885	Michelle Ferraro	Mileage	16.50
886	Richard Heinz	Mileage	3.71
887	Robert Murphy	Mileage	44.46
888	John M. Petty	Mileage	48.68
889	Safeco Life Insurance Company	Insurance	241.89
890	Marilyn Shackelford	Mileage	13.02
891	Tulsa Psychiatric Center	Services	40.00
892	University of Tulsa	Services	650.00
893	Mary Ann Williams	Mileage	11.47
894	Mary Ella Beck	Expenses	17.85
895	Craig Buthod	Mileage	24.75
896	Janis C. Keene	Expenses	289.90
897	David L. Leamon	Expenses	64.17
898	Joan Meador	Expenses	231.10
899	Inalea Mullen	Expenses	203.30
900	Ward H. Murphy	Expenses	68.12
901	Pat Woodrum	Expenses	300.00
902	Advance Duplicating Systems	Rental	265.96
903	American Library Association	Continuation	4.05
904	American Library Association	Continuation	31.50
905	American Institute of Physics	Continuation	60.00
906	American Society for Metals	Continuation	20.00
907	ASTM	Continuation	9.00
908	Beacon Stamp & Seal Company	Stamps	20.63
909	Bell & Howell	Continuation	652.50
910	Bell & Howell	Continuation	460.00
911	Bell & Howell	Continuation	50.00
912	Bixby Telephone Company	Utilities	19.64
913	J. A. Blackwood Company	Supplies	6.15
914	Silver Burdett	Continuation	8.60
915	Business Printing	Printing	252.50
916	City of Broken Arrow	Utilities	16.20
917	City of Collinsville	Utilities	77.74
918	City of Tulsa	Utilities	178.71
919	City of Tulsa	Rent	764.86
920	Finance and Revenue	Paper	358.08
921	City of Tulsa	Utilities	7.60
922	Jane Colwin	Reimbursement	21.33
923	Ebsco Subscription	Continuation	2,950.21
924	Ebsco Subscription	Continuation	6.00
925	Engineering Societies Library	Copies	23.20
926	Engler Photo Supply	Film	10.27
927	Maurice C. Forrester Photography	Slide	3.50
928	The Gas Service Company	Service	91.49
929	W. W. Grainger, Inc.	Supplies	43.00
930	General Telephone	Utilities	22.40

MONDAY MARCH 1, 1976

1975-1976 LIBRARY FUND

931	Hardesty Company	Rent	$ 496.50
932	IBM Corporation	Ribbons	8.82
933	IBM Corporation	Rental	654.00
934	International Harvester Company	Repairs	92.41
935	Jenks Public Works Authority	Service	5.23
936	Mrs. Nezera Koury	Rent	138.00
937	Look TV	Rent	400.00
938	Masoner's	Supplies	29.30
939	Matthew Bender & Company	Continuation	10.00
940	McNaughton Book Service	Continuation	931.00
941	Mechanical & Electrical Equipment	Parts	192.83
942	Minnesota Mining & Mfg. Company	Rental	202.27
943	Mistletoe Express	Freight	20.51
944	Montgomery Elevator Company	Maintenance	191.00
945	Mrs.R.C. Moore	Rent	165.00
946	National Academy of Sciences	Continuation	8.50
947	National Building Care	Services	3,616.45
948	Norman Plumbing Supply	Supplies	14.40
949	Northwestern University Library	Copies	3.30
950	Oceana Publications	Continuation	36.00
951	Oklahoma Gas & Electric Company	Service	37.26
952	Oklahoma Lighting Distributors	Supplies	370.24
953	Oklahoma Natural Gas	Service	1,248.93
954	Oklahoma Office Machines	Repairs	224.55
955	Oklahoma State University	Continuation	20.00
956	Oklahoma State University	Copies	3.55
957	Oklahoma Tax Commission	Tags	19.35
958	Ozarks Mountaineer	Continuation	3.75
959	The Palaeontological Assoc.	Continuation	65.00
960	Palmer Supply Company	Supplies	19.76
961	Petroleum Publishing Company	Continuation	92.50
962	Pittsburgh Paints	Supplies	10.86
963	Public Service Company	Utilities	369.35
964	Photo Scope Corporation	Repairs	61.53
965	Pine & Harvard Corporation	Rent	268.00
966	Pipe Line Industry	Continuation	12.00
967	Mr. Harry Pratt	Rent	280.00
968	Richard Pulliam	Reprints	4.00
969	Purdue University	Copies	1.00
970	Radio, Inc.	Supplies	62.85
971	Bill Ramsey	Rent	426.50
972	Ross-Martin Company	Services	607.00
973	The Rule Company	Supplies	21.87
974	Charles Scribner's Sons	Continuation	32.69
975	D. M. Sokolosky	Rent	400.00
976	Solow's Auto Glass & Plate Co.	Supplies	174.00
977	Southwest United Industries	Cases	60.00
978	Southwestern Bell Telephone	Utilities	597.48
979	Southwestern Bell Telephone	Service	302.90
980	Standard & Poor's Corporation	Continuation	510.00
981	Standard & Poor's Corporation	Continuation	370.00
982	T. G. & Y.	Supplies	10.83
983	Texas Almanac Division	Continuation	3.50
984	Texas Instruments	Freight	13.15
985	Texas Instruments	Rental	300.44
986	Textype Company	Supplies	8.50
987	Thompson Movie Supply	Repairs	14.50
988	Town of Bixby	Utilities	18.00
989	Town of Skiatook	Utilities	28.32
990	Triangle Company	Supplies	22.13
991	Tulsa City-County Library	Petty Cash	143.77
992	Tulsa Linen Service	Services	9.10
993	Tulsa Trane Service Agency	Inspection	124.80
994	Twayne Publishers	Continuation	208.61
995	United States Postmaster	Postage	1,800.00
996	Union Gas System	Service	26.00
997	University of Michigan	Copies	3.85
998	University of Microfilms	Continuation	167.94
999	University of Oklahoma	Copies	8.30
1000	Xerox Corporation	Rental	2,837.76
1001	Xerox University Microfilms	Continuation	84.21

MONDAY MARCH 1, 1976

1975-1976 LIBRARY FUND

1002	J. D. Young Company	Glass	$ 8.16
1003	J. D. Young Company	Maintenance	400.00
1004	Zytron Corporation	Supplies	61.25
1005	Commercial Lumber Company	Lumber	72.33
1006	Miller Freeman Publications	Continuation	2.00
1007	Gaylord Bros. Inc.	Albums	153.50
1008	The Highsmith Company	Supplies	8.60
1009	The Highsmith Company	Supplies	54.90
1010	Intercollegiate Video Clearing House	Continuation	10.00
1011	Inside/Outside	Continuation	3.00
1012	Laminates Unlimited Inc.	Formica	19.80
1013	Majestic Lubricating Company	Oil	23.58
1014	Majestic Lubricating Company	Oil	23.58
1015	Memorex Corporation	Tapes	209.50
1016	Moulder-Oldham Company	Supplies	198.25
1017	National Steel Service Center	Supplies	25.46
1018	New Readers Press	Continuation	29.12
1019	New Readers Press	Continuation	16.64
1020	Oklahoma Lighting Distributors	Lamps	120.16
1021	Oklahoma Lighting Distributors	Supplies	413.44
1022	Predicasts	Continuation	60.00
1023	Schwann Records & Tape Guide	Continuation	18.00
1024	Scott Rice Company	Supplies	731.57
1025	Scott Rice	Supplies	34.26
1026	Tab Products	Supplies	71.35
1027	Tektronix, Inc.	Supplies	21.06
1028	Tulsa Plastics	Supplies	26.00
1029	Baker and Taylor	Books	917.03
1030	Baker and Taylor	Books	546.37
1031	Baker and Taylor	Books	1,023.43
1032	Baker and Taylor	Books	1,298.34
1033	Doubleday Company	Books	547.54
1034	Doubleday and Company	Books	260.43
1035	Doubleday & Company	Books	38.58
1036	Doubleday & Company	Books	68.44
1037	Doubleday and Company	Books	69.72
1038	Main Line Book Company	Books	31.97
1039	National Record Plan	Records	96.86
1040	Systamatics, Inc.	Camera	3,935.00
1041	The H. W. Wilson Company	Books	300.00

PAYROLL ACCOUNT

185	Tulsa County Treasurer	General Fund	128.35

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

TUESDAY MARCH 2, 1976

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 11:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Floyd Oakley, Member; and Terese Childress, Deputy, County Clerk.

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

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, an Amended Lease Agreement, by and between the Board of County Commissioners and Nicholas C. Costa, for the Restaurant Concession at LaFortune Park. This is an Agreement of extension, changing only the date of termination; effective 2nd day of March, 1976 to the 4th day of May, 1976. (Clerks Misc File No 89345) Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Terese Childress, Deputy

* * *

WEDNESDAY MARCH 10,1976

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

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

Sealed bids for Landscaping of the Prattville Library, were received and opened. The bidders being one (1) in number were as follows:

Farm & Garden Supply Co. Inc. $8,890.

Moved by Commissioner Harris seconded by Commissioner Oakley to refer the bid for Landscaping of the Prattville Library, to Ray Jordan, Max Wiens, John Petty and Steve Olson, for analysis and recommendation, and to report March 17, 1976. Upon roll call, motion carried.

WEDNESDAY MARCH 10, 1976

Sealed bids, for Social Services, for Charity Clothing for September, 1976 Issue, were received and opened. The bidders being three (3) in number were as follows:

Karoll's Inc.	Clerks Misc File No 89376
Sharpe's Dept. Store	Clerks Misc File No 89377
J. C. Penney	Clerks Misc File No 89378

Moved by Commissioner Oakley seconded by Commissioner Harris to refer all bids for Social Services, for Charity Clothing for September, 1976 Issue, to Tom Gudgel and Jack Helton for analysis and recommendation, and to report March 24, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, a Housemovers Bond for Claude Stamper with Farmers Alliance Mutual Insurance Company of McPherson, Kansas, for the term of 1 year in the amount of $2,500. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to sell thirty-five (35) automatic voting machines of the 9 party row, 40 office column size, manually operated, equipped with printed return mechanism serial numbered 162,513 - 162,547, back to AVM Corporation for the amount of $1,400 each. (Clerks Misc File No 89349) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept a Letter from Civil Defense for further consideration, re: 75-76 fiscal years budget due to the federal Government's change of their fiscal year to October 1, 1976 instead of July 1, 1976. (Clerks Misc File No 89350) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the transfer of the following equipment from Central Services Inventory to: Data Processing--(1) Stenorette #3038314; County Assessor--(1) Conference Table S/N 99984301 CS-110-00; Court Clerk--(1) Steel Shelves 18 x 36 x 87 CS-106-03; and (1) Steel Shelves 18 x 36 x 39 CS-106-04; Bldg. Superintendent--(2) Master Kraft Chairs, CS-102-21 & CS-102-22; and (1) Table 38 x 96, CS-110-03; and (1) Table 30 x 60 Green Top, CS-110-04; Public Defender--(1) Embassey Stenorette #2023966 CS-211-01; and (1) Embassey Stenorette #3019288, CS-211-00; County Clerk--(1) 3M Model 191 Copier #AH207593, CS-213-02; and (1) Kodak Reliant

WEDNESDAY MARCH 10, 1976

Workstation Base Model No 15777, CS-217-40; County Engineers--(1) Kodak Micro Filmer S/N 10640 RS, CS-217-35; and (1) Recordak Camera Head, CS-217-36; Board of County Commissioners--twelve (12) Swivel Walnut Chairs W/carpet casters, vinyl back and reversible cloth seats w/arms, CS-102-03 thru CS-102-09; CS-102-11 thru CS-102-13; CS-102-16 & CS-102-17. (Clerks Misc File No 89351) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to reject the Documents and the bid of Walter E. Moore, in regard to a sale of County property which was acquired by the County at the 1971 resale, Lt. 23, Blk 2 Ben C. Franklin, and to refund the advertising cost to Mr. Moore, in the amount of $30.45, to be included in the refund of the bid deposit.

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

(Clerks Misc File No 89352) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission the following Documents and to accept the highest bidders, in regard to sales of County property which were acquired by the County at the following resales:

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

1970 resale:	Lt. 13 Blk 2 Ben C. Franklin	Harold and/or Loretta Hibbard, amount of $120.
1972 resale:	E½ S40 Less St Lt 7 & E½ N10 Lt 8 Blk 4 North Tulsa	Harold and/or Loretta Hibbard, amount of $225.
1972 resale:	Lt 20 Blk 2 Adams Re-Sub Blks 1 & 2 Cliness Crest	Harold and/or Loretta Hibbard, amount of $145.
1973 resale:	Lts 10 & 11 Blk 4 Gurley Hill	Walter E. Moore, amount of $305.

(Clerks Misc File No 89352) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, a Relocation Agreement with Public Service Company to clear right-of-way of their facilities presently located on private right-of-way for County road widening project at 106th Street south and South Peoria. Reimbursement will be for actual cost with an estimate of $10,650.50. (Clerks Misc File No 89353) Upon roll call, motion carried.

WEDNESDAY MARCH 10, 1976

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman,a Proposal from John N. Stogner, Appraiser, for appraisal work in the Haikey Creek project area. The total fee for three appraisal reports will be $1,200. (Clerk's Misc file No 89354) 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 bore under Coyote Trail one-half mile west of 41st Street junction ofr installation of 3/4" copper water service line. (Clerks Misc File No 89355) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, a Notice to Bidders for: Movable Partition System for the County Assessor's Office on second floor of Tulsa County Administration Building, with bids to be opened March 31, 1976 at 9:30 a.m. (Clerks Misc File No 89356) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, a Resolution amending the Official Tulsa County Road System, which is for six additions all in Districts One and Two. (Clerks Misc File No 89357) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, a Resolution on Disposition of Funds, covering the reimbursement of CETA Title VI wages paid during February, 1976, in the total amount of $5,243.88. (Clerks Misc File No 89358) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, admittance lists to the Emergency Shelter for weeks ending February 27, 1976 and March 5, 1976. (Clerks Misc File No 89359) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept & file the following monthly reports for the month of February, 1976: Sheriff; County Clerk; County Commissioners. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve travel expenses for Don Madison and W. L. George, with Data Processing, to travel to Oklahoma City, Oklahoma March 9th & 10th, 1976, with total cost not to exceed $100. (Clerks Misc File No 89361) Upon roll call, motion carried.

WEDNESDAY MARCH 10, 1976

Moved by Commissioner Oakley seconded by Commissioner Harris to approve the following Personnel Actions:

County Clerk: Temporary Appointment: Carroll Cook, effective March 1, 1976-$550; Inez Kirk, effective March 8, 1976-$500; Regular Appointment: Karen Smith, effective March 8, 1976-$450; Sue Wilkerson, effective March 15, 1976-$425; Sick Leave: (without Pay) Georgia Sartwell, effective March 10, 1976. (Clerks Misc File No 89362)

City-County Health: Travel: Chris Brown, to attend Conference held in Tulsa, Oklahoma, March 12 & 13, 1976, with registration fee of $25; Burma Crosby, to attend a course, held in Cincinnati, Ohio, March 10 thru April 1, 1976, with cost not to exceed $550; Change of Status: (Part-time to increase time worked--but still on Part-time basis) Sarah Sweeney, effective March 1, 1976-$768; Promotion: Delzener Adams, to Clinical Assistant, effective March 1, 1976-$475 plus 12-cent mileage. (Clerks Misc File No 89363)

Assessor: Resignation: Chad Cline, effective March 2, 1976; Donna Jones, effective March 5, 1976; Cancellation of approved Action 3/1/76 for Employment: Sheila Steward; Temporary Appointment: Jimmy M. McKay, effective March 2, 1976-$450; Maxine Delores West, effective March 3, 1976-$386; Re-Appointment: Daniel Thompson, effective March 15, 1976-$735; Correction of Original Hiring Salary: (Temp) S. Lance Swayne, effective March 1, 1976-$500; One Month Only: (all effective March 1, 1976) Debra E. Shouse-$768; John M. Travers-$940; Transfer from Temporary to Permanent: (All effective March 1, 1976) Sally Bearden-$420; Ron Palmer-$743; Paula Reno-$743; Merit Increase: (all effective March 1, 1976) Martha Heflin-$470; Earlee Hopkins-$514; Ruth Annette Inkster-$514; Claudine Vail-$492; Pamela Wakefield-$436; Performance Increase: John Slish, effective March 1, 1976-$905. (Clerks Misc File No 89364)

Sheriff: Appointment: Steven A. Boutwell, effective March 1, 1976-$643; Removal from Payroll: (Resignation) Barry Rouw, effective March 9, 1976; Monthly Mileage: Curtis Deaver, effective February 23, 1976, not to exceed $375; Longevity and Probationary Increases: (all effective March 1, 1976) James Bernard-$763; Austin Lyle-$728; Melvin Parker-$693. (Clerks Misc File No 89365)

County Engineers: Leave of Absence: (without Pay) Barbara Reeh, to begin 3/8/76 thru 5/3/76; Hourly Appointment: Donald L. Defoe, effective March 5, 1976-$2.75. (Clerks Misc File No 89366)

WEDNESDAY MARCH 10, 1976

Highway District No. 1: Merit Increase: Leon Edd; effective March 1, 1976-$676; Performance Increase: (all effective March 1, 1976) Galen Hale-$676; Gary Keeth-$710; John Loney-$676; Tom Vanhoose-$676; Promotions: (all effective March 1, 1976) Warren Ledbetter, to Crewman III-$649; Willie Lyons, to Crewman III-$649; Randy Suderland, to Crewman III-$649; Temporary Appointment: James Jordan, effective March 8, 1976-$621; Resignation: Robert Morton, effective March 19, 1976. (Clerks Misc File No 89367)

Park Department: Resignation: Phillip Snow, effective March 12, 1976. (Clerks Misc File No 89368)

Highway District 3: Correction of Action 2/17/76: Carl Nichols, effective March 1, 1976-$743. (Clerks Misc File No 89369)

Social Services: Regular Appointment: (all effective March 1, 1976) Kathryn Bethany-$420; Melvin Weiman-$492. (Clerks Misc File No 89370)°

Central Services: Promotion: Nathaniel Brailford, to Trainee Repair Tec., effective March 1, 1976-$564; Performance Increase: James Steven, effective March 1, 1976-$592; Regular Appointment: Billie L. Smithee, effective March 8, 1976-$492. (Clerks Misc File No 89371)

Chandler Park: Resignation: (CETA) David Walker, effective February 20, 1976; Regular Appointments: (CETA) (all effective March 1, 1976) Gil A. Romo-$537; Harland Ivy-$537. (Clerks Misc File No 89372)

Court Clerk: Regular Appointment: Thomas Haskins Hull, effective February 24, 1976-$425; Berniece L. Potter, effective March 1, 1976-$425; K. Anne Mockley, effective March 1, 1976-$425; Resignation: Bruce I. Gaither, effective February 29, 1976 (transferring to Court Fund); Linda J. Statton, effective March 5, 1976; Regular Appointment: Kay Susan Hough, effective March 8, 1976-$425. (Clerks Misc File No 89373)

LaFortune Park: Resignation: Clyde L. Williams, effective March 1, 1976; Part-time appointment: Robert M. Patterson, effective March 4, 1976-$2.75 hr. (Clerks Misc File No 89374) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Minutes of Meetings held March 1 & 2,1976. Upon roll call, motion carried.

WEDNESDAY MARCH 10, 1976

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Commission 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

09810	McMichael Asphalt Sales Co.	Asphalt	$ 170.57
09811	McMichael Asphalt Sales Company	Asphalt	127.36

1974-1975 GENERAL FUND

10609	Spartan Drug	Drugs	79.33

1975-1976 GENERAL FUND

5933	Southwestern Bell	Service	17.05
5934	Brake & Clutch Service	Supplies	56.36
5935	Colwell Supply & Equipment	Supplies	187.48
5936	Davis Auto Color Company	Supplies	38.85
5937	Sooner Office Supply	Supplies	30.10
5938	Scott Rice Company	Supplies	49.46
5939	Tulsa Paper Company	Supplies	61.06
5940	Scott Rice Company	Supplies	146.51
5941	Marshall and Swift Publication Co.	Publications	615.00
5945	Southwestern Bell	Service	418.46
5946	G. Dale Janda	Expenses	431.45
5947	Tom Summers	Travel	76.00
5948	Dorothy H. Torbett	Mileage	27.40
5949	Warehouse Market	Groceries	313.98
5950	The Dow Chemical Company	Drugs	205.01
5951	Mead Johnson	Drugs	984.41
5952	Merck Sharp & Dohme	Drugs	1,190.85
5953	Merrell National Laboratories	Drugs	480.27
5954	Pfizer Laboratories	Drugs	887.31
5955	Schering Corporation	Drugs	144.65
5956	The Upjohn Company	Drugs	210.81
5957	The Upjohn Company	Drugs	298.12
5958	Sanders Clinic	Services	851.00
5959	Hillenburg Pipe & Supply	Posts	325.00
5960	The Holloway Company	Supplies	108.02
5961	Fields-Downs-Randolph Company	Supplies	7.20
5962	Anchor Paint Company	Supplies	35.56
5963	Berry Carter Company	Supplies	63.40
5964	Kelly Moore Paint Company	Supplies	114.77
5965	1925 National Plaza Corporation	Rent	763.54
5966	Tayloe Paper Company	Supplies	2,430.00
5967	Gates Hardware & Supply	Supplies	5.73
5968	Buck's Sporting Goods	Supplies	153.00
5969	Commercial Lumber Company	Supplies	78.00
5970	North Tulsa Tire	Services	7.50
5971	Precision Tire Company	Maintenance	105.25
5972	Service Battery Sales Company	Batteries	70.45
5973	IBM Corporation	Ribbons	37.98
5974	IBM Corporation	Maintenance	300.00
5975	Olivetti Corporation of America	Maintenance	26.96
5976	H. G. Fleming Company	Supplies	44.00
5977	Sooner Office Supply	Supplies	171.15
5978	Butler's Chapel of The Roses	Services	200.00
5979	Doctors' Hospital	Services	606.43
5980	Tulsa X-Ray Laboratory	Services	50.01
5981	Mantek	Supplies	362.43
5982	Parts & Equipment Company	Supplies	23.69
5983	Scrivner, Inc.	Supplies	296.35
5984	Scrivner, Inc.	Supplies	22.80
5985	Sears, Roebuck & Company	Supplies	146.16
5986	Springdale Farms	Eggs	21.30
5987	Binding Stevens	Supplies	14.23

WEDNESDAY MARCH 10, 1976

1975-1976 GENERAL FUND

5988	Swift and Company	Supplies	$ 588.45
5989	Tulsa Daily Legal News	Publishing	71.64
5990	Moulder-Oldham Company	Supplies	87.94
5991	Eastside Sales & Service	Supplies	124.35
5992	Public Service Company	Service	81.20
5993	Thomas Haskins Hull	Salary	73.28
5994	Harry Connolly	Services	618.26
5995	Fred Jones Ford	Supplies	14.75
5996	Sun Oil Company	Supplies	24.42
5997	Universal Joint Specialists	Supplies	35.39
5998	Bill White Chevrolet Company	Parts	109.20
5999	Computer Optics, Inc.	Services	1,956.75
6000	Parker Office Supply	Supplies	94.82
6001	Hazel Henry	Registrations	16.00
6002	Fields-Downs Randolph Company	Supplies	27.00
6003	Parker Office Supply	Supplies	429.40
6004	Parker Office Supply	Supplies	52.72
6005	Parker Office Supply Company	Supplies	109.79
6006	Postmaster	Postage	1,000.00
6007	Postmaster	Postage	1,000.00
6008	Southwestern Bell	Service	48.40
6009	Zytron	Copies	39.00
6010	Parker Office Supply	Supplies	242.32
6011	Sun Oil Company	Gasoline	379.80
6012	Audrey Stinnett	Salary	270.90
6013	ITT Terryphone Corporation	Rental	124.90
6014	Anita Nesbitt	Reimbursement	7.36
6015	Mark K. Vestal	Mileage	26.80
6016	Herbert Gibson Agency	Insurance	77.00
6017	Tulsa C-C Civil Defense	Appropriation	7,388.25
6018	A & A Fire Protection Company	Supplies	84.53
6019	Alderson Supply Company	Supplies	99.00
6020	Chloride, Inc.	Battery	26.50
6021	Colwell Supply & Equipment	Pipe	19.40
6022	Crager GMC	Parts	474.43
6023	Mecelec	Supplies	14.58
6024	Midwestern Engine & Equipment	Gasket	25.01
6025	Miller Equipment & Mfg. Company	Supplies	13.16
6026	Public Service Company	Service	140.66
6027	Standard Auto Supply	Belt	4.84
6028	A & A Fire Protection Company	Maintenance	7.75
6029	Eve, Inc.	Supplies	122.40
6030	Thermal System, Inc.	Maintenance	2,316.15
6031	Mac's Electric Supply	Supplies	17.86
6032	Dorothy E. Grimes	Services	48.00
6033	Sammye Romine	Services	250.00
6034	Linda J. Statton	Salary	72.58
6035	A. B. Dick Company	Supplies	63.92
6036	McClure's Office Supply	Supplies	17.55
6037	Reliable Industrial Laundry	Services	8.10
6038	INternational Business Machines	Tapes	72.90
6039	The Broken Arrow Ledger	Publishing	628.55
6040	Harry Connolly	Services	282.50
6041	Atlas Life Insurance	Insurance	1,598.25
6042	Atlas Life Insurance	Premium	32.71
6043	Atlas Life Insurance	Premium	63.42
6044	Chloride, Inc.	Batteries	201.80
6045	Chloride, Inc.	Supplies	88.55
6046	Newspaper Printing Corporation	Notice	6.60
6047	Southwestern Bell Telephone	Service	87.80
6048	Tulsa County Employees Retirement	County Portion	34,392.42
6049	Doenges Brothers Ford	Supplies	23.55
6050	Oklahoma Natural Gas	Service	307.38
6051	Sun Oil Company	Gasoline	126.60
6052	Sun Oil Company	Gasoline	133.50
6053	Jo Ann Morgan	Services	48.00
6054	Deborah Ann Roberts	Wages	60.65
6055	Willie Anderson	Mileage	375.00
6056	Willie Anderson	Mileage	25.90
6057	Bill Baker	Mileage	375.00
6058	James P. Bernard	Mileage	375.00

WEDNESDAY MARCH 10, 1976

1975-1976 GENERAL FUND

6059	Don Bobino	Mileage	$ 358.05
6060	Don Bobino	Mileage	39.00
6061	Ken Carter	Mileage	369.75
6062	Carl Chism	Mileage	375.00
6063	Mike Clancy	Mileage	369.75
6064	Mike Clancy	Mileage	33.00
6065	Roy Clugston	Mileage	375.00
6066	Roy Clugston	Mileage	4.50
6067	James Davis	Mileage	60.00
6068	Curtis Deaver	Mileage	86.25
6069	Robert Duckert	Mileage	375.00
6070	Jerry Duff	Mileage	5.70
6071	Ray Fairconeture	Mileage	375.00
6072	Ray Fairconeture	Mileage	21.00
6073	Roger Fetterhoff	Mileage	375.00
6074	David C. Headrick	Mileage	342.00
6075	W. L. Heard	Mileage	362.85
6076	W. L. Heard	Mileage	78.00
6077	Gary James	Mileage	344.25
6078	Houston Johnson	Mileage	366.45
6079	Dorothy Kopp	Services	90.00
6080	Art Lee	Mileage	331.35
6081	James Lewis	Mileage	375.00
6082	Don Lundy	Mileage	258.75
6083	Wayne A. Martin	Mileage	281.25
6084	Wayne Martin	Mileage	19.50
6085	James Matney	Mileage	65.40
6086	Charles Maybee	Mileage	375.00
6087	Leroy Metz	Mileage	102.15
6088	Leroy Metz	Mileage	320.85
6089	H. J. Micek	Mileage	374.55
6090	Lee D. Modock	Mileage	309.30
6091	Lee D. Modock	Mileage	39.00
6092	Jerry Moody	Mileage	375.00
6093	D. L. Myers	Mileage	375.00
6094	D. L. Myers	Mileage	319.04
6095	Michael Nichols	Services	10.00
6096	Bill O'Dell	Mileage	370.95
6097	Bill O'Dell	Mileage	17.10
6098	Charles Porter	Mileage	375.00
6099	Charles Porter	Mileage	17.10
6100	Robert Randolph	Mileage	375.00
6101	Milton C. Robinson	Mileage	375.00
6102	Barry Rouw	Mileage	375.00
6103	Bob Sams	Mileage	375.00
6104	Jack Schooley	Mileage	341.55
6105	Fred Sherrill	Mileage	242.25
6106	Wylie Shipman	Mileage	375.00
6107	Wayne Spears	Mileage	375.00
6108	John Taylor	Mileage	375.00
6109	A. F. Thurman	Mileage	279.15
6110	Buddy Warren	Mileage	358.50
6111	Jack Waters	Mileage	375.00
6112	Ray Welsh	Mileage	342.45
6113	Ray F. Welsh	Mileage	22.50
6114	Norman Whisenhunt	Mileage	375.00
6115	George Wilmott	Mileage	375.00
6116	Bill Wilson	Mileage	375.00
6117	Sid J. Bumgardner	Services	58.50
6118	City of Tulsa Finance Dept.	Board	232.50
6119	City Utilities Service	Service	10.00
6120	Nichols Insurance Agency	Bonds	60.00
6121	E. H. Gabriel	Services	48.00
6122	Armen Marouk	Services	92.50
6123	Oklahoma Osteopathic Hospital	Services	285.35
6124	Tulsa Psychiatric Center	Services	2,756.50
6125	Scott Rice Company	Supplies	30.27
6126	Scott Rice Company	Supplies	19.08
6127	David L. Bennett	Mileage	71.04
6128	Byron W. Burke	Mileage	95.04
6129	Russell Burkhart	Mileage	73.68

WEDNESDAY MARCH 10, 1976

1975-1976 GENERAL FUND

6130	Otha Caddy, Jr.	Mileage	$ 52.68
6131	Chad A. Cline	Mileage	86.76
6132	Thomas C. Conroy	Mileage	82.92
6133	Buck Cook	Mileage	81.84
6134	Jerry M. Dixon	Mileage	108.72
6135	David Glenn Dosser	Mileage	44.52
6136	Ann Edwards	Mileage	65.64
6137	James Kenneth Emery II	Mileage	75.48
6138	Charles H. Evans	Mileage	58.32
6139	Sheridan Fernando	Mileage	9.12
6140	Roy E. Garbey	Mileage	77.40
6141	Jimmy Gladson	Mileage	93.00
6142	Wilson V. Glass	Mileage	125.00
6143	Edward Goeas III	Mileage	116.52
6144	Carl Gregory	Mileage	29.52
6145	Euell H. Hanna, Jr.	Mileage	43.20
6146	John M. Harris, Jr.	Mileage	39.24
6147	Raymond A. Holder	Mileage	7.20
6148	David Hollingsworth	Mileage	44.64
6149	John E. Johnson	Mileage	78.24
6150	David Jones	Mileage	99.00
6151	Frank Ronald Kubicek	Mileage	38.16
6152	John Lyons	Mileage	121.08
6153	Lynn McNamee	Mileage	71.16
6154	Patricia Sloan Manning	Mileage	124.92
6155	Raylenn L. Meldrum	Mileage	81.36
6156	Tommie L. Messick, Jr.	Mileage	120.72
6157	Jerry R. Neeley	Mileage	29.16
6158	Monte Northam	Mileage	63.00
6159	John T. Penn	Mileage	32.04
6160	Les Pippin	Mileage	66.48
6161	Joseph C. Pulliam	Mileage	84.24
6162	Mark B. Ricketts	Mileage	52.92
6163	Rick Ritschel	Mileage	58.20
6164	John F. Roberts	Mileage	80.76
6165	Jerry Rock	Mileage	8.76
6166	Carl Ruff	Mileage	132.12
6167	Larry E. Seward	Mileage	30.72
6168	Mirriam K. Sisemore	Mileage	82.68
6169	Wann Smith	Mileage	49.56
6170	Damon Stewart	Mileage	60.60
6171	Larry A. Stotts	Mileage	91.56
6172	Frederick A. Street	Mileage	113.40
6173	M. J. Stricker	Mileage	36.24
6174	Paul Striplin	Mileage	8.40
6175	Ricky Teets	Mileage	70.68
6176	Daniel B. Thompson	Mileage	101.88
6177	Mary Jane Thompson	Mileage	72.12
6178	John M. Travers	Mileage	143.40
6179	John A. Tucker	Mileage	83.04
6180	Charles R. Waldon	Mileage	66.84
6181	David A. Watson	Mileage	76.20
6182	Steven M. Watts	Mileage	61.32
6183	Robbie A. Wear	Mileage	41.40
6184	M. David Wright	Mileage	87.60
6185	Frank D. Zeliff	Mileage	21.96
6186	David Paul Bisby	Mileage	60.96
6187	Allee Office Equipment	Supplies	108.00
6188	Jack Calmes Supplies	Supplies	615.78
6189	Coles Publications	Directory	60.50
6190	Commercial Lumber Company	Supplies	1,184.78
6191	Commercial Lumber Company	Supplies	125.52
6192	Janus Corporation	Supplies	32.00
6193	Laminates Unlimited, Inc.	Supplies	178.96
6194	Market Data Research	Report	50.00
6195	The Oklahoma Observer	Renewal	10.00
6196	Scott Rice Company	Supplies	98.85
6197	Tayloe Paper Company	Paper	48.44
6198	Geigy Pharmaceuticals	Drugs	279.49
6199	Parke Davis & Company	Drugs	318.39
6200	Atlas Life Insurance	Insurance	17,876.02

WEDNESDAY MARCH 10, 1976

1975-1976 GENERAL FUND

6201	Commercial Lumber Company	Cement	$ 26.80
6202	Mon-O-Pav Corporation	Asphalt	337.88
6203	Public Service Company	Service	115.49
6204	Texas Iron & Supply	Supplies	34.13
6205	State Department of Institutions	Services	52,350.43
6206	IBM Corporation	Ribbons	19.26
6207	Sooner Office Supply	Supplies	12.65
6208	Children's Medical Center	Services	700.00
6209	Jean Adams	Mileage	15.84
6210	Gail Anderson	Mileage	2.16
6211	Claudia Arthrell	Mileage	49.32
6212	Don Bingham	Mileage	27.60
6213	Mary Bradford	Mileage	48.24
6214	Sharon Carr	Mileage	30.12
6215	Dan Carroll	Mileage	42.84
6216	Barbara Dickens	Mileage	28.44
6217	Nancy Muirhead	Mileage	14.40
6218	Bruce Sands	Mileage	33.12
6219	Gene Reid	Mileage	15.00
6220	Colin Smith	Mileage	69.12
6221	John H. Smith	Mileage	74.52
6222	Barbara Walker	Mileage	29.28
6223	Larry Worley	Mileage	16.80
6224	B & B Electric Company	Maintenance	44.01
6225	Children's Medical Center	Rental	200.00
6226	City of Tulsa	Rental	177.00
6227	City of Tulsa	Maintenance	48.25
6228	C. W. Copeland Appliance	Maintenance	65.00
6229	IBM Corporation	Supplies	150.39
6230	IBM Corporation	Maintenance	156.00
6231	Indian Lock & Key Shop	Supplies	6.00
6232	Knight Light Company	Rental	7.00
6233	Physicians' Desk Reference	Supplies	23.00
6234	R-K Motors, Inc.	Maintenance	58.95
6235	Tulsa Barber and Beauty Supply	Supplies	29.28
6236	Tulsa Daily Legal News	Publishing	95.75
6237	Tulsa Daily Legal News	Publishing	31.90
6238	Wesche Company	Maintenance	19.80
6239	Xerox Corporation	Supplies	428.27
6240	Bill Jarrett Company	Supplies	19.40
6241	Southwestern Bell Telephone	Service	8,698.78
6242	Southwestern Bell Telephone	Service	323.16
6243	Oklahoma Capitol Improvement Authority	Rent	3,957.46
6244	Engler Photo Supply	Lamps	23.04
6245	Fields-Downs-Randolph Company	Supplies	132.55
6246	Honeywell Protection Services	Services	102.05
6247	Oklahoma Natural Gas	Service	944.36
6248	Southwestern Bell	Service	36.18
6249	Eric Miller	Cabinet	100.00
6250	Parker Office Supply Company	File	75.10
6251	Scott Rice Company	Supplies	8.36
6252	Southwestern Bell Telephone	Service	84.28
6253	Eugene Carr	Services	400.00
6254	James E. Poe	Services	150.00
6255	Richard S. Warner	Services	300.00
6286	Chad Cline	Salary	43.92

1975-1976 UNRESTRICTED T-CASH

1027	Albert Equipment	Supplies	134.98
1028	Clark Electrical Supply	Supplies	3.15
1029	Colwell Supply & Equipment	Supplies	173.78
1030	Howard Chevrolet	Parts	9.05
1031	John's Tire Service	Repairs	147.36
1032	Oklahoma Brake Service	Parts	127.63
1033	Crager Ford Tractor	Parts	197.36
1034	Glass-Nelson Clinic	Services	30.60
1035	Home Fence Company	Supplies	11.25
1036	Lawson Products	Supplies	337.28
1037	Midwestern Engine & Equipment	Rental	1,545.00
1038	Service Battery Sales Company	Batteries	55.08

WEDNESDAY MARCH 10, 1976

1975-1976 UNRESTRICTED T-CASH

1039	Southwestern Bell Telephone	Service	$ 86.66
1040	Chandler Materials Company	Tile	222.30
1041	Gulf Oil Company	Gasoline	1,715.75
1042	Silicone Specialties, Inc.	Supplies	59.94
1043	Sun Oil Company	Supplies	151.50
1044	Allison and Son Light Trucking	Services	60.00
1045	Oklahoma Natural Gas	Services	468.11
1046	Bert Smith Road Machinery Company	Supplies	105.60
1047	Truck Equipment Distributor Ware.	Supplies	354.04
1048	Truck Parts & Equipment	Supplies	1,090.05
1049	Tulsa Communications Service	Maintenance	190.00
1050	Bill White Chevrolet	Trucks	7,500.00
1051	A & A Fire Protection Company	Maintenance	153.50
1052	W. W. Grainger	Generator	658.84
1053	Chloride Inc.	Battery	26.50
1054	Compass Industries	Services	75.00
1055	Exchange Auto Electric	Alternator	22.50
1056	Flint Steel Corporation	Steel	309.08
1057	McMichael Concrete Company	Concrete	47.80
1058	Public Service Company	Service	218.32
1059	Skelly Oil Company	Fuel	348.40
1060	Bill White Chevrolet Company	Parts	574.42
1061	Midwestern Engine & Equipment	Rental-Purchase	63,000.00
1062	Miller's Truck Equipment	Parts	39.11

1975-1976 RESTRICTED 2T-CASH

74	Traffic Supplies	Signs	104.92
75	McMichael Concrete Company	Concrete	95.60
76	Skelly Oil Company	Fuel	348.40
77	Standard Industries	Rock	3,437.99
78	Anchor STone Company	Rock	2,003.68
79	Standard Industries	Rock	1,257.34
80	Tulsa Rock Company	Rock	433.21
81	Tulsa Rock Company	Rock	999.41

1975-1976 RESTRICTED 4T-CASH

147	McMichael Concrete Company	Concrete	119.50
148	McMichael Concrete Company	Concrete	71.70
149	Public Service Company	Service	1,366.82
150	Hearon Steel Company	Supplies	1,192.00
151	Auxier-Scott Supply Inc.	Ties	99.18
152	Monarch Asphalt Sales Company	Asphalt	138.13
153	Standard Industries	Rock	1,562.15
154	Standard Industries	Rock	279.11

CIVIL DEFENSE

3149	Civil Defense	Payroll	2,376.50
3150	Radio, Inc.	Supplies	4.41
3151	Southwestern Bell Telephone	Service	116.56
3152	Atlas Life Insurance	Disability	13.50
3153	Tulsa County Employee Retirement	County Portion	285.19
3154	Atlas Life Insurance	Insurance	113.65

T.M.A.P.C.

9645	T.M.A.P.C.	Payroll	24,054.50

1975-1976 HEALTH FUND

1996	Kathy Harper	Services	36.00
1997	Linda J. Mack	Services	96.00
1998	Donna Smith	Services	96.00
1999	Hillcrest Medical Center	Services	50.00
2000	Fox-Vliet Drug Company	Drugs	576.78
2001	Honeywell Protection Services	Services	41.25
2002	Hospital Products	Supplies	109.40
2003	Hospital Products	Supplies	400.83

WEDNESDAY MARCH 10, 1976

1975-1976 HEALTH FUND

2004	Hospital Products	Services	$ 361.60
2005	Jones-Newby Supply	Supplies	13.10
2006	Mead Johnson and Company	Supplies	54.51
2007	Merkel X-Ray Company	Supplies	169.65
2008	Mid-Continent Surgical Supply	Supplies	228.81
2009	Moulder-Oldham Company	Supplies	361.75
2010	Scott-Rice	Supplies	481.46
2011	Scott-Rice	Supplies	565.90
2012	Scott-Rice	Supplies	257.23
2013	Scott-Rice	Supplies	145.33
2014	Scott-Rice	Supplies	314.87
2015	Sears, Roebuck and Company	Supplies	37.28
2016	Standard Parts Company	Supplies	5.75
2017	St. John's Hospital	Services	50.00
2018	St. John's Hospital	Services	23.63
2019	Smith, Gertrude	Services	32.00
2020	Stanley Bielowicz	Services	93.60
2021	Velma L. Dickeson	Services	180.00
2022	Karen O'Hara	Services	91.00
2023	Joelle Normand	Services	285.00
2024	William R. Cox	Expenses	1.80
2025	All-Bright	Services	2,050.00
2026	American Cyanamid Company	Vaccine	20.45
2027	B & B Lumber Company	Supplies	9.48
2028	Bradley's Lock & Safe Service	Keys	70.00
2029	C & C Tile and Carpet	Tile	52.90
2030	City of Collinsville	Utilities	55.50
2031	Craft Printing Company	Envelopes	34.25
2032	Fox-Vliet Drug Company	Drugs	1,024.44
2033	Gates Hardware & Supply Company	Supplies	51.45
2034	Gulf Oil Corporation	Purchases	14.77
2035	Mead Johnson & Company	Supplies	109.02
2036	Marilyn Koerner	services	75.00
2037	Curtin Matheson Scientific, Inc.	Supplies	15.64
2038	Curtin Matheson Scientific, Inc.	Supplies	119.34
2039	Curtin Matheson Scientific, Inc.	Supplies	107.60
2040	Med-I-Cal Delivery Service	Services	300.00
2041	Merrell-National Laboratories	Supplies	181.01
2042	Merrell National Laboratories	Supplies	182.87
2043	Micropair Company	Maintenance	35.00
2044	Deana Norris	Seal	10.50
2045	Oklahoma Natural Gas	Service	56.79
2046	P & H Cabinet Shop	Labor	32.00
2047	C. L. Phillipo	Refund	150.00
2048	Reeve Dental Supply	Supplies	66.50
2049	Scientific Products	Paper	45.26
2050	Scientific Products	Maintenance	81.09
2051	Scientific Products	Supplies	372.32
2052	Simmler and Son	Supplies	130.50
2053	Simmler and Son	Supplies	78.30
2054	Southwestern Bell	Service	57.69
2055	Spencer-Mead	Supplies	335.70
2056	Spencer-Mead	Supplies	102.60
2057	Spencer-Mead	Supplies	86.70
2058	Target Stores	Supplies	46.05
2059	Tom Tate	Services	75.00
2060	Town of Bixby	Utilities	9.84
2061	Town of Skiatook	Services	30.80
2062	Triangle Company	Supplies	4.25
2063	Tulsa X-Ray Laboratory	Services	95.76
2064	Tulsa X-Ray Laboratory	Services	112.32
2065	Union Gas System	Service	64.15
2066	Welders Supply Company	Cylinders	7.50
2067	Atlas Life Insurance	Insurance	3,826.18
2068	Atlas Life Insurance	Insurance	361.50
2069	Tulsa County Employees Retirement	County Portion	9,947.68
2070	Arkie Ellis	Services	160.00
2071	Kelly Services	Services	325.60
2072	Elizabeth Allen	Mileage	16.08
2073	Kenneth Benjamin	Mileage	142.80

WEDNESDAY MARCH 10, 1976

1975-1976 HEALTH FUND

2074	Virgil Burba	Mileage	$	195.84
2075	Robert L. Burch	Mileage		43.20
2076	Glenn Burnett	Mileage		59.52
2077	Donnis Campbell	Mileage		4.80
2078	William Kim Childers	Mileage		47.28
2079	Nolan E. Christian	Mileage		7.80
2080	Jerry Cleveland	Mileage		36.48
2081	Gary Cox	Mileage		28.32
2082	Gid Cox	Mileage		116.76
2083	J. R. Cummings	Mileage		91.44
2084	Dan Hall	Mileage		96.36
2085	Fred Hall	Mileage		38.40
2086	Clyde Harding	Mileage		134.40
2087	Dean Harrington	Mileage		58.20
2088	John Hartman	Mileage		7.32
2089	Dan Honeyman	Mileage		79.92
2090	Edith Hopkins	Mileage		47.16
2091	Michael Howe	Mileage		22.20
2092	Rob Johnson	Mileage		119.76
2093	B. P. Keener	Mileage		74.76
2094	Joe King	Mileage		97.08
2095	Willie E. Koerner	Mileage		143.88
2096	Nicholas T. Kondos	Mileage		82.68
2097	Karen Moore	Mileage		5.40
2098	Deana Norris	Mileage		18.60
2099	Bonnie Owen	Mileage		52.80
2100	Rita Patterson	Mileage		52.08
2101	Michael Polk	Mileage		75.36
2102	Judy F. Purvines	Mileage		31.32
2103	M. F. Reece	Mileage		16.56
2104	Ronald Sampson	Mileage		177.12
2105	Bernice Slater	Mileage		9.48
2106	Sidney Smart	Mileage		59.52
2107	Deloris Tate	Mileage		9.60
2108	William Tingley	Mileage		147.48
2109	Neil Walker	Mileage		123.12
2110	Jack Walling	Mileage		39.24
2111	Roy Wilson	Mileage		41.88
2112	Gary Woodruff	Mileage		1.80
2113	John Woodruff	Mileage		28.44
2114	Bixby Telephone Company	Service		23.50
2115	Robert L. Burch	Filter		6.16
2116	Dow Chemical Company	Supplies		278.45
2117	Greener's Janitorial Service	Services		416.25
2118	Hillcrest Medical Center	Services		32.00
2119	IBM	Rental		121.25
2120	ITT Terryphone Corporation	Rental		106.20
2121	Melton Company	Supplies		58.25
2122	Newspaper Printing Corporation	Advertisement		17.04
2123	Oklahoma Natural Gas	Service		63.07
2124	Oklahoma Natural Gas	Service		19.08
2125	Oklahoma Natural Gas	Service		52.12
2126	Owasso Public Works Authority	Utilities		9.50
2127	Public Service Company	Service		29.96
2128	M. A. Quadeer	Services		180.00
2129	The Sign Shop	Signs		32.86
2130	Southwestern Bell Telephone	Service		27.22
2131	Tulsa Radiology Associates	Services		16.00
2132	Hospital Products Inc.	Supplies		204.68

PARKING METER DEPOSITORY

339	Painters Supply	Supplies		4.36

SPECIAL PROJECTS

1797	Hospital Products	Supplies		134.81
1798	Hospital Products	Supplies		307.20
1799	Hospital Products	Supplies		355.56
1800	The Upjohn Company	Supplies		66.48

WEDNESDAY MARCH 10, 1976

SPECIAL PROJECTS

.1801	Mead Johnson and Company	Supplies	$ 611.81
.1802	Southwestern Bell Telephone	Service	155.19
.1803	Jay Weinstein	Services	300.00
.1804	The Upjohn Company	Drugs	49.86
.1805	Atlas Life Insurance	Insurance	614.71
1806	Atlas Life Insurance	Disability	43.50
.1807	Walter Bryce Insurance Agency	Insurance	182.00
.1808	Janet Cooper	Mileage	28.56
.1809	Thomas E. Eppler	Mileage	56.04
.1810	Juanita Gaynor	Mileage	45.36
.1811	Charlotte Gish	Mileage	21.84
.1812	Margaret Hudson Program	Reimbursement	406.83
.1813	Willie Jarrett	Mileage	33.24
1814	Pauline McKinney	Mileage	64.56
.1815	Gilbert Linscott	Expenses	287.06
.1816	Organon Inc.	Supplies	352.00
.1817	Charles Redricks	Mileage	28.80
.1818	Tulsa County Employees Retirement	County Portion	1,068.47

HEALTH DEPOSITORY

9247	Environmental Protection Agency	Course #470	66.00
.9248	L. E. Hall	Glass	12.00
.9249	Atlas Life Insurance	Insurance	236.80
.9250	Atlas Life Insurance	Disability	6.00
.9251	West Electric, Inc.	Services	148.10
.9252	Tulsa County Employees Retirement	County Portion	276.60

LaFORTUNE PARK DEPOSITORY

.8295	Luttrell Oil Company	Gasoline	393.71
.8296	Dale Carter Lumber Company	Supplies	16.36
.8297	Solow's Auto Glass & Plate Co.	Maintenance	72.75
.8298	Tulsa Office Machines Inc.	Equipment	300.00
.8299	Burns International Security Service	Services	45.00
.8300	Cooper Supply Company	Supplies	31.38
.8301	NCR Corporation	Maintenance	103.50
.8302	Nick Knott Turf Equipment	Supplies	825.00
.8303	Southwestern Bell Telephone	Service	17.95
.8304	Southwest Irrigation	Supplies	104.20
.8305	Southwest Irrigation Company	Supplies	986.40
.8306	Anchor Paint Mfg. Company	Supplies	314.90
8307	City of Tulsa Utilities	Service	47.90
.8308	Oklahoma Natural Gas Company	Service	50.90
.8309	Oklahoma Natural Gas	Service	164.75
.8310	Oklahoma Tax Commission	Revenue	1,117.48
.8311	Southwestern Bell Telephone	Service	26.73
.8312	Berry Carter	Maintenance	34.86
.8313	Public Service Company	Service	70.52
.8314	Sooner Equipment Company	Repairs	92.31
.8315	Southwestern Bell Telephone	Services	50.10

CHANDLER PARK DEPOSITORY

.337	Ridley's Sound Company	Supplies	600.00
.338	Eastside Sales & Service	Equipment	2,881.00

JUVENILE DEPOSITORY

1002	Atlas Life Insurance	Disability	14.25
1003	Tulsa County Employees Retirement	County Portion	413.82
1004	Atlas Life Insurance	Insurance	199.57
.1005	H. J. Hill	Mileage	65.04
1006	Sammye Williams Hitchye	Mileage	77.40
1007	Ginni Kerpan	Reimbursement	48.00
1008	The Lewis Meyer Book Store	Book	7.15
.1009	Bonita Elaine Vinson	Mileage	23.64

MONDAY MARCH 15, 1976

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 8:50 a.m. with the following Members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Terese Childress, Deputy, County Clerk.

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

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, accept & file the Abstractor's Bond, No 40 S 4883 BCA, for Smith Brothers Abstract & Title Company Inc, with the Aetna Casualty and Surety Company, for the term of one (1) year, in the amount of $5,000. (Clerks Misc File No 102584) Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt by Teresa Coker Deputy
Anita Nesbitt, County Clerk

WEDNESDAY MARCH 10, 1976

PAYROLL ACCOUNT

186	Tulsa County Treasurer	General Fund	$ 1,278.80
187	Tulsa County Treasurer	Health Fund	30.13
188	Tulsa County Treasurer	Civil Defense	1,778.48

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

WEDNESDAY MARCH 17, 1976

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

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

Sealed bids, with bid bonds, for the Park Department, for Clearing & Cleaning in Taylor Park, were received and opened. The bidders being one (1) in number, were as follows:

Empire Construction Inc. $12,025.

Engineers estimate $10,875.

Moved by Commissioner Harris seconded by Commissioner Oakley to refer the bid for Clearing & Cleaning in Taylor Park, to Max Wiens, and Ray Jordan, for analysis and recommendation, and to report March 24, 1976. Upon roll call, motion carried.

Sealed bids for one (1) new 1976 Dodge W300 Cab & Chassis truck, to be used to haul a fire fighting unit within Tulsa County, were received and opened. The bidders being one (1) in number were as follows:

Parrish & Clark, Inc. $ 5,942.09

Moved by Commissioner Harris seconded by Commissioner Oakley to award the bid for one (1) new 1976 Dodge W300 Cab & Chassis truck, to Parrish & Clark, Inc., as this bid met all specifications, in the amount of $5,942.09. Upon roll call, motion carried.

WEDNESDAY MARCH 17, 1976

Sealed bids for Highway District 2, for one (1) 1976 John Deere Industrial JD301-A Tractor, with 5 ft. side hydraulic mower Diesel powered engine, were received and opened. The bidders being two (2) in number were as follows:

Northern Equipment Company	$9,946.50
Keystone Equipment Company	$8,996.27

Moved by Commissioner Oakley seconded by Commissioner Harris to award the bid for Hwy Dist 2, for one (1) 1976 John Deere Industrial JD301-A Tractor, to Keystone Equipment Company, lowest and best bid, in the amount of $8,996.27. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to reject the bid opened March 10, 1976, for the landscaping at the Prattville Library, as this bid was considerably over the architect's estimate and was not in order, (did not include a bid bond nor noncollusion statement) and to approve for execution by the Chairman, a Notice to Bidders for this same project, with bids to be opened April 5, 1976 at 9:30 a.m. (Clerks Misc File No 89379) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, an Agreement by and between the Board of County Commissioners, County Sheriff and Claude Richard McKewon, D.O., to provide medical services for the Tulsa County Jail. (Clerks Misc File No 89380) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, the following Documents and to accept the highest bid 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

Legal Description:	Lots 16&17 Blk 4 South Haven Pt E of Ry	Sammy L. and/or Ladema J. Weathers in the total amount of $810.

(Clerks Misc File No 89381) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the tabulation of the bids, opened March 10, 1976, for Social Services, for Charity Clothing for September, 1976 Issue. (Clerks Misc File No 89382) Upon roll call, motion carried.

WEDNESDAY MARCH 17, 1976

Moved by Commissioner Harris seconded by Commissioner Oakley to advertise for bids, for the Park Department, for one (1) new 1976 Wheel Horse Tractor with rake, to be used in LaFortune Park, with bids to be opened March 31, 1976 at 9:30 a.m. (Clerks Misc File No 89383) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to declare various items as surplus, for C-C Health, and to authorize a Public Auction Sale at 11:00 a. m. March 30, 1976 at the Fairgrounds cattle barn. (Clerks Misc File No 89384) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman a Notice to Bidders for First Floor Remodeling of the Tulsa City-County Health Department, with bids to be opened April 14, 1976 at 2:00 p.m. (Clerks Misc File No 89385) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, one (1) application for permit, and one (1) Utility Permit: 1) Application for permit from Southwestern Bell to bore under 106th Street North at North Memorial, parallel the west side of Memorial for approximately 2,575 feet northerly from 106th Street North.(Clerks Misc File No 89386) 2) Utility Permit from the City of Tulsa to cut an area at 4035 West 49th Street for repair to water line. (Clerks Misc File No 89387) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission two (2) Resolutions on Disposition of Funds covering: 1) The receipt of $25.81 from Southwestern Bell as commission from Coin Station Accounts in the Courthouse and Administration Buildings. 2) In the amount of $300 in settlement of damage done to roadway in District #1. (Clerks Misc File No 89388) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to accept the County Administration Building "as built". (Clerks Misc File No 89389) Upon roll call, motion carried.

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 March 12, 1976. Upon roll call, motion

carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept & file the monthly Court Clerks's Report, for the month of February, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve,accept & file the Quarterly Report, from December 15, 1975 to March 15, 1976, for Water Improvement District No 3. (Clerks Misc File No 89391) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve the following Personnel Actions:

Juvenile Bureau: Appointment: (all effective March 1, 1976) Kenneth W. Roberts-$492; Arthella Hughes-$420; Salary Increase: Lawrence G. Myers, effective March 1, 1976-$1,635.75. (Clerks Misc File No 89392)

County Clerk: Temporary Appointment: Frances Ann Gott, effective March 15, 1976-$425; Violet Evans, effective March 22, 1976-$425; Resignation: Gretl Neuwald, effective March 16, 1975. (Clerks Misc File No 89393)

City-County Health: Appointment: Mack Good, effective March 18, 1976-$755; Maternity Leave of Absence: Edith Towns, effective March 5, 1976. (Clerks Misc File No 89394)

Building Superintendent: Performance Increase: Claude Garrison, effective March 1, 1976-$861. (Clerks Misc File No 89395)

LaFortune Park: Part-time Appointment: (all effective March 6, 1976) Terry J. Porritt-$2.75 hr; Doyle W. Rose II-$2.20 hr; Clyde H. Middleton, effective March 15, 1976-$2.75 hr. (Clerks Misc File No 89396)

Highway District 1: Discharge: Stanley Reinhardt, effective March 5, 1976. (Clerks Misc File No 89397)

Court Clerk: Promotion: Sally H. Smith, to Supervisor, effective March 1, 1976-$648; Regular Appointment: Thomas C. Conroy, effective March 15, 1976-$425. (Clerks Misc File No 89398)

Social Services: Resignation: Robert James Cockrell, effective March 10, 1976; C. D. Lucas, effective March 29, 1976; Karen G. Martin, effective March 1, 1976; Performance Increase: Loretta Ann Shields, effective April 1, 1976-$537. (Clerks Misc File No 89399)

Central Services: Resignation: Steve Hodges, effective February 19, 1976; Kathy Lively, effective March 31, 1976; Regular Appointment: Kathryn Bishop, effective March 16, 1976-$386. (Clerks Misc File No 89400)

WEDNESDAY MARCH 17, 1976

Sheriff: Part-time Appointment: Jim Lee Woods, effective March 9, 1976-$3.00 hr; Richard C. Tunnell, effective March 7, 1976-$3.00 hr; Appointment: Gregory L. Turley, effective March 22, 1976-$643; Removal from payroll: (termination) Edward Farley, effective March 9, 1976; Retirement: Stella Brady, effective April 1, 1976; Promotion: John L. Johnson, to Sgt. Jailer, effective March 10, 1976-$763. (Clerks Misc File No 89401)

Chandler Park: Regular Appointment: Alan J. Kovach, effective March 16, 1976-$537. (Clerks Misc File No 89402)

Park Department: Regular Appointment: (CETA) Jeffrey Lee Schaefer, effective March 16, 1976-$537. (Clerks Misc File No 89403)

Assessor: Resignation: Andrew Wm. Cody, effective April 7, 1976; Anthony Loraine, effective March 31, 1976; Temporary Appointment: June Marie McDonald, effective March 15, 1976-$386; Leslie A. Hallford, effective March 16, 1976-$386; Transfer from Temporary to Permanent Status: (all effective April 1, 1976) Richard Bland-$822; Cheryl Flemm-$420; Bev. June Knowles-$420; Arnita Parrish-$420; Promotions: (all effective April 1, 1976) Rhdonna Hinch, to Supervisor-$540; Jerry Neeley, to 3rd Deputy-$989; Carl Gregory, to Senior Appraiser-$905. (Clerks Misc File No 89404)

Highway District 3: Regular Appointment: S. L. Christian, effective March 16, 1976-$564; Leave of Absence: Tom Kinnick, effective March 15, 1976. (Clerks Misc File No 89405)

Treasurer: Resignation: Janis Wright, effective March 12, 1976. (Clerks Misc File No 89406)

Election Board: Regular payroll: Mary Belle Sharpe, effective March 1, 1976-$450. (Clerks Misc File No 89407) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Minutes of the Meetings held March 10 & 15, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission 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.

WEDNESDAY MARCH 17, 1976

1975-1976 GENERAL FUND

6256	IBM Corporation	Rental	$ 396.00
6257	Simplex Time Recorder Company	Labor	226.75
6258	Safeway Stores	Groceries	1,648.32
6259	Wm. Ronadl Barnes	Services	560.00
6260	Doctors' Hospital	Services	330.78
6261	St. John's Hospital	Services	2,811.63
6262	Department of Institutions	Expenses	1,485.61
6263	West Publishing Company	Publication	18.00
6264	Jerry Moody	Expenses	152.80
6265	Billey E. Smith	Expenses	128.60
6266	Bradley's Lock & Safe Service	Supplies	8.30
6267	W. W. Grainger, Inc.	Fan	21.43
6268	Parker Office Supply Company	Supplies	43.93
6269	Singer Company	Supplies	11.10
6270	Freeland Brown Pharmacy	Medicine	666.22
6271	Hospital Products Inc.	Supplies	264.70
6272	Hospital Products Inc.	Supplies	245.12
6273	Tulsa Neighborhood Comp. Health Ser.	Services	33.30
6274	Oklahoma Mailing Equipment	Maintenance	275.00
6275	J. D. Young Company	Supplies	45.06
6276	A & A Fire Protection Company	Maintenance	75.47
6277	J. D. Young, Inc.	Maintenance	75.00
6278	Tulsa Daily Legal News	Publishing	8.15
6279	Tulsa Daily Legal News	Publishing	8.55
6280	Reynolds Equipment Service	Maintenance	27.00
6281	Palmer Instrument Company	Supplies	71.50
6282	Tulsa Industrial Service	Services	78.00
6283	Anchor Paint Company	Supplies	110.19
6284	Burgess Hardware	Supplies	59.73
6285	Sutherland Lumber Company	Supplies	13.50
6287	Patricia D. Hester	Salary	362.55
6288	Beacon Stamp & Seal Company	Supplies	76.95
6289	Oklahoma Lighting & Electric Company	Lamps	48.36
6290	Tulsa Daily Legal News	Publishing	61.74
6291	John C. Dague, M.D.	Services	141.00
6292	Glass Nelson Clinic	Services	64.34
6293	Saint Francis Hospital	Services	153.23
6294	The Holloway Company	Supplies	146.40
6295	Standard Industries	Rock	105.04
6296	National Cash Register Company	Maintenance	53.84
6297	Xerox Corporation	Supplies	142.50
6298	B & K Electronic Alarm Company	Services	30.00
6299	Ralph R. Carver	Reimbursement	37.50
6300	Drug Topics Red Book	Book	15.00
6301	Oklahoma Armored Car	Services	55.00
6302	Department of Institutions	Expenses	15,131.70
6303	Plaza Red Bud	Groceries	15.00
6304	Hillcrest Medical Center	Services	4,079.62
6305	Mid-Continent Surgical Supplies	Supplies	127.78
6306	Memorial Park	Services	60.00
6307	C. W. Cornelius	Reimbursement	1.00
6308	Holders, Inc.	Services	22.50
6309	Oklahoma Truck & Pick-Up Salvage	Parts	45.00
6310	Zep Mfg. Company	Supplies	101.11
6311	O.K. Machine & Mfg. Company	Supplies	6.50
6312	Waugh Brothers Supply Company	Supplies	2.03
6313	Children's Medical Center	Services	50.00
6314	Richard Corbett Tunnell	Services	42.00
6315	Jim Woods	Services	44.25
6316	Xerox Corporation	Rental	357.20
6317	Engler Photo Supply	Supplies	71.16
6318	Moulder-Oldham Company	Oil	14.70
6319	Southwestern Bell Telephone	Service	18.60
6320	Tulsa Linen Service Company	Services	47.90
6321	Dave Faulkner	Expenses	9,026.29
6322	Consumers Service Stations	Gasoline	11.21
6323	C. R. McKewon	Services	987.50
6324	Anchor Paint Mfg. Company	Supplies	9.50
6325	Anchor Paint Mfg. Company	Supplies	16.15

WEDNESDAY MARCH 17, 1976

1975-1976 GENERAL FUND

6326	Commercial Lumber Company	Shelves	$ 56.70
6327	Hanna Lumber Company	Supplies	31.20
6328	IBM Corporation	Supplies	21.60
6329	Northside Times	Advertisement	24.00
6330	Scott Rice Company	Supplies	69.93
6331	The Standard Register Company	Forms	369.60
6332	Tulsa Daily Legal News	Publishing	27.09
6333	Atlas Life Insurance	Premium	28.50
6334	John C. Dague	Services	176.00
6335	Mr. Walter Eddy	Disability	2,468.75
6336	Doctors' Medical Center	Services	1,229.30
6337	Glass Nelson Clinic	Services	136.75
6338	Glass-Nelson Clinic	Services	15.00
6339	Austin T. Harris	Reimbursement	8.22
6340	Austin T. Harris	Reimbursement	37.00
6341	V. Lyle McPheeters	Fees	1,900.00
6342	V. Lyle McPheeters	Fees	625.00
6343	Neurosurgical Clinic	Services	482.00
6344	Radiology & Nuclear Medicine	Services	70.00
6345	James Franklin Wadlow	Disability	7,505.00
6346	Albert Equipment	Parts	60.41
6347	Burgess Hardware	Supplies	110.85
6348	Fred Jones Lincoln-Mercury	Parts	57.00
6349	Parish & Clark	Carburetor	83.36
6350	Linda McCamey	Mileage	62.40
6351	Larry Barnes	Maintenance	246.78
6352	Robert W. Erdwin	Supplies	45.00
6353	Hope Lumber & Supply	Supplies	72.08
6354	Melissa Iski	Mileage	25.80
6355	Porter Mattress & Furniture	Mattresses	479.20
6356	H. G. Fleming Company	Labels	118.10
6357	Moore Business Forms	Forms	624.00
6358	Dan P. Scott & Sons	Bookcases	95.34
6359	Anchor Paint Company	Supplies	14.82
6360	Ervin Electric Company	Services	19.95
6361	The Sign Shop	Sign	2.64
6362	Tayloe Paper Company	Supplies	76.80
6363	Burgess Hardware	Supplies	4.94
6364	Honeywell Protection Services	Services	102.05
6365	Public Service Company	Service	259.79
6366	Tulsa Container, Inc.	Services	19.50
6367	Tulsa Public Schools	Rent	600.00
6368	Mobilfone Service	Rent	126.00
6369	Rural Water District No. 3	Services	7.75
6370	Sun Oil Company	Gasoline	123.30
6372	Patsy A. Smith	Salary	299.20
6420	Janis Wright	Salary	135.08

1974-1975 UNRESTRICTED T-CASH

2008	Standard Industries	Asphalt	554.05

1975-1976 UNRESTRICTED T-CASH

1063	Chandler Materials Company	Tile	1,375.95
1064	Chandler Materials Company	Tile	119.25
1065	General Telephone Company	Service	76.76
1066	Bill White Chevrolet	Truck	21,284.42
1067	Wheeler and Associates	Inspection	117.50
1068	Gulf Oil Company	Gasoline	1,960.86
1069	Panther Chemical Company	Supplies	149.70
1070	Clarence L. Boyd Company	Supplies	309.59
1071	Big Three Industries	Maintenance	38.06
1072	Burgess Hardware	Supplies	107.09
1073	Commercial Lumber Company	Supplies	229.41
1074	Flint Steel Corporation	Supplies	137.98
1075	Fred Jones Ford	Parts	75.48
1076	McMichael Concrete Company	Concrete	107.55
1077	Oklahoma Army Surplus	Supplies	31.45

WEDNESDAY MARCH 17, 1976

1975-1976 UNRESTRICTED T-CASH

1078	Oklahoma Natural Gas	Service	215.83
1079	Truck Parts & Equipment	Supplies	49.49
1080	Tulsa Bandag	Tires	150.00
1081	Bill White Chevrolet	Parts	43.04
1082	Bill White Chevrolet	Parts	30.47
1083	Bill White Chevrolet	Parts	229.13
1105	Stanley Reinhardt	Salary	122.60

1975-1976 RESTRICTED 2T-CASH

82	Chandler Materials Company	Tile	157.50
83	Standard Industries	Supplies	620.73
84	Tulsa Rock Company	Rock	11.59

1975-1976 RESTRICTED 4T-CASH

155	Standard Industries	Rock	12.76
156	Standard Industries	Rock	180.00
157	Tulsa Rock Company	Rock	271.89
158	McMichael Concrete Company	Concrete	107.55
159	McMichael Concrete Company	Concrete	131.45
160	McMichael Concrete Company	Concrete	83.65

REVENUE SHARING

1457	Breisch Engineering Co.	Services	90,000.00
1463	Armco Steel Corporation	Supplies	1,459.48
1464	Hemphill Corporation	Services	669.25
1465	A-1 Fence Company	Services	1,875.00
1466	Bill Cotner	Dirt	210.00
1467	W. W. Grainger, Inc.	Supplies	198.56
1468	Atlas Life Insurance	Insurance	20.25
1469	Atlas Life Insurance	Insurance	12.00
1470	Atlas Life Insurance	Insurance	37.50
1471	Tulsa Co. Employees Retirement	County Portion	581.17
1472	Tulsa Co. Employees Retirement	County Portion	274.56
1473	Tulsa Co. Employees Retirement	County Portion	327.17
1474	Tulsa Co. Employees Retirement	County Portion	1,043.09
1475	Ervin Electric Company	Services	768.99
1476	J. D. Young, Inc.	Maintenance	440.00
1477	NCR Corporation	Rental	470.00
1478	Coleman-Ervin and Associates	Services	19,600.00
1479	Industrial Tile Company	Supplies	23.26
1480	Scott-Rice Company	Supplies	26.85
1481	Wheeler and Associates	Services	308.75
1482	Xerox Corporation	Rental	400.00
1483	New Day Pre-Trial Release	Expenses	2,107.34
1484	River Parks Authority	County Share	2,377.00
1485	McCreery Hardware & Lumber Company	Supplies	3.97
1486	Drywall Supply	Supplies	137.60
1487	Mansur-Daubert-Williams, Inc.	Services	3,541.11
1488	Commercial Lumber Company	Supplies	60.16
1489	Practical Products Corporation	Supplies	250.00
1490	Tulsa Tire Specialists	Maintenance	138.47

T.M.A.P.C.

9646	Breisch Engineering Company	Services	734.00
9647	City of Tulsa	Expenses	4,196.51
9648	The Highsmith Company	Supplies	26.87
9649	The Oklahoma Library Association	Dues	10.00
9650	The Urban Land Institute	Invoice #043926	7.30
9651	U. S. Postmaster	Postage	1,000.00

1975-1976 HEALTH FUND

2133	M. A. Quadeer	Services	780.00
2134	Jack Walling	Expenses	3.60
2135	Al's Auto Service	Maintenance	298.60
2136	George Beebe Enterprises	Parking	15.90

WEDNESDAY MARCH 17, 1976

1975-1976 HEALTH FUND

2137	City of Broken Arrow	Utilities	$ 37.80
2138	William Cox	Wax	8.23
2139	Economy Lumber Company	Supplies	39.39
2140	The Gas Service Company	Service	58.80
2141	Gulf Oil Corporation	Gasoline	5.32
2142	Honeywell Protection Services	Services	113.00
2143	The Kramer Company	Insurance	430.00
2144	Otasco-McCrory	Supplies	16.21
2145	Public Service Company	Service	20.14
2146	Public Service Company	Service	115.57
2147	Public Service Company	Service	134.11
2148	Purolator Security	Security	61.50
2149	Southwestern Bell Telephone	Service	20.20
2150	Standard Parts Company	Supplies	17.50
2151	Sun Oil Company	Supplies	11.91
2152	Tulsa Hearing Aid Center	Repairs	81.40
2153	Jon A. Knight	Services	325.00
2154	Sarah Sweeney	Fees	208.48
2155	Celia Bell	Mileage	75.60
2156	Maxine Bosch	Mileage	33.72
2157	Caelenta M. Davis	Mileage	33.36
2158	Iris Davis	Mileage	49.68
2159	Mary Dunn	Mileage	62.28
2160	Lillian Dutro	Mileage	78.48
2161	Georgia Eaves	Mileage	68.88
2162	Susan Feineman	Mileage	8.88
2163	Dan W. Hall	Expenses	76.14
2164	Floy Hartman	Mileage	58.08
2165	Rhonda Holt	Mileage	73.32
2166	Bobbie Hutchinson	Mileage	69.72
2167	Betty Johnny	Mileage	54.84
2168	Marilyn Johnson	Mileage	20.52
2169	Rosemary Kaemper	Mileage	9.24
2170	Vivian Kinney	Mileage	25.20
2171	Jarqulian Lee	Mileage	19.44
2172	Geraldine Ling	Mileage	29.28
2173	Wanda Macklin	Mileage	57.12
2174	Wanda Macklin	Reimbursement	7.80
2175	Ruth Marcum	Mileage	68.04
2176	Shirley Oakley	Mileage	77.28
2177	Jean Obenour	Mileage	77.28
2178	Betty Pofahl	Mileage	10.80
2179	Laura Porter	Mileage	24.60
2180	Pamela Rollins	Mileage	69.12
2181	Suzanne Seibert	Mileage	49.20
2182	Donna Shea	Mileage	50.64
2183	Mary Smock	Mileage	52.56
2184	Laura Spahn	Mileage	9.12
2185	Mary Stewart	Mileage	93.60
2186	Mary Welker	Mileage	38.04
2187	Helen Whitfield	Mileage	35.28
2188	Marguerite Wilson	Mileage	23.76
2189	Viola Young	Mileage	36.60
2190	Creative Specialties	Services	20.00
2191	Heatwave Supply	Supplies	44.97
2192	IBM Corporation	Maintenance	769.28
2193	Jenks Public Works Authority	Service	5.10
2194	Mead Johnson	Supplies	890.06
2195	Smith Kline & French Laboratories	Drugs	85.26
2196	Smith Kline & French Laboratories	Drugs	133.21
2197	H. Chris Brown	Mileage	46.08
2198	Olease Burris	Mileage	54.12
2199	Claudean Green	Mileage	14.64
2200	Janie McCurdy	Reimbursement	77.25
2201	Frank Strozier	Reimbursement	72.88
2202	Anchor/Amulco Concrete Companies	Rock	24.30
2203	Hope Lumber & Supply	Supplies	32.13
2204	Hope Lumber and Supply	Gravel	4.95
2205	Midwest Electric Supply	Supplies	31.26
2206	Public Service Company	Service	1,816.69
2207	Scientific Products	Equipment	43.25

WEDNESDAY MARCH 17, 1976

SPECIAL PROJECTS

1819	Tulsa X-Ray Lab	Services	$ 30.00
1820	IBM Corporation	Maintenance	74.25
1821	The Kramer Company	Insurance	48.00
1822	Gilbert Linscott	Reimbursement	14.64
1823	Calvin Garrett	Mileage	148.08
1824	ABC Uniforms & Linens	Services	12.00
1825	Association for Vol. Sterilization	Publications	123.00
1826	Thomas E. Eppler	Reimbursement	109.90
1827	Hillcrest Medical Center	Services	625.00
1828	Richard Jennings	Services	75.00
1829	Lanier Business Products	Repairs	23.00
1830	Debby Mack	Services	132.00
1831	Merrell National Laboratories	Supplies	229.07

HEALTH DEPOSITORY

9253	Air Products and Chemicals	Supplies	74.30

LaFORTUNE PARK DEPOSITORY

8316	Southwestern Bell Telephone	Service	5.73
8317	Oklahoma Lighting Distributors	Lamps	118.80
8318	Wait Sales Company	Sprinklers	999.60
8319	Wait Sales Company	Sprinklers	999.60
8320	Wait Sales Company	Supplies	1,080.00
8321	Wait Sales Company	Sprinklers	999.60

JUVENILE DEPOSITORY

1010	Evelyn Marvin	Reimbursement	283.58

PAYROLL ACCOUNT

188	Tulsa County Treasurer	General Fund	804.92
189	Tulsa County Treasurer	T-Cash	115.43

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

ANITA NESBITT, County Clerk

Nancy Cooper, Deputy

* * *

WEDNESDAY MARCH 24, 1976

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:00 P.M. with the following members present: R. S. Newhouse, Chairman; Floyd Oakley, Member; and Nancy Cooper, Deputy, County Clerk.

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

Sealed bids, with bid bonds, for Shelving at the Central Library, were received and opened. The bidders being five (5) in number were as follows:

Oklahoma Seating Co.	$ 5,896.62
(no bid bond) Dan P. Scott & Sons Inc.	NO BID
Estey Corp.	$ 3,535.
Oklahoma Chalkboard Co.	$ 3,715.
Library Bureau	$ 3,988.

Builders estimate $ 5,800.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to refer all bids for the Shelving at the Central Library to Jan Keene and Tom Gudgel, and report March 31, 1976.

Sealed bids, with bid bonds, and with alternates, for Special Projects, for one (1) Fire Fighting Unit to be mounted on a one-ton Dodge (W300) Chassis, furnished by Tulsa County, were received and opened. The bidders being two (2) in number were as follows:

Baker fire Equipment	Pump I	$ 5,535.
	Pump II	$ 6,599.
	Pump III	$ 6,181.
Action Fire Equipment	Pump I	$10,011.90
	Pump II	$11,011.90
Alternate Bid	Pump I	$14,823.
	Pump II	$15,512.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to award the bid for one (1) Fire Fighting Unit, to Baker Fire Equipment, Pump III, lowest and best bid, in the amount of $6,181.

The Chairman recognized Mr. Willis R. Kenton, who made a presentation re: The Street condition and drainage problem in the Red Fork Area (3508 W. 41st St.). The problems were referred to the Tulsa County Engineers Office. (Clerks Misc File No 89415)

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Moved by Commissioner Newhouse seconded by Commissioner Oakley to award the bid, for the Park Department, opened March 17, 1976, for Clearing and Cleaning at Taylor Park, to Empire Construction Company, as this bid met all specifications, in the amount of $12,025; and to approve for execution by the Chairman, Contract Documents by and between the Board of County Commissioners and Empire Construction Company, for said project, in the amount of $12,025. (Clerks Misc File Nos 89416 & 89418)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to declare as surplus various items, for the Park Department, and to authorize to sell these items at the Auction, March 30, 1976 at 11:00 a.m. at the Fairgrounds cattle barn. (Clerks Misc File No 89417)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to waive the bids for the Security System at LaFortune Park. (Clerks Misc File No 89419)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, two (2) Lease Agreements by and between the Board of County Commissioners and : 1) Larry Bradford for the concession stand at the LaFortune Park baseball field commencing March 1, 1976 and terminating September 1, 1976. 2) David Crossman for the baseball, football fields and swimming pool concession stands at O'Brien Park commencing March 1, 1976 and terminating January 1, 1977. (Clerks Misc File No 89420)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Commission, a Resolution declaring that the Tulsa County Juvenile Center shall be named the G.A. "Bob" Evans Juvenile Center of Tulsa County. (Clerks Misc File No 89414)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to purchase, for Highway District 3, one (1) new Modern C-6 Box blade - 6 ft. from Kelly Tractor in the amount of $365. (Clerks Misc File No. 89421)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve Receipt No 5074 from the County Treasurer covering funds in the amount of $110 received by the County. (Clerks Misc File No 89422)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, a Preapplication for Federal Assistance under the Comprehensive Employment and Training Act (CETA) for Fiscal Year 1977. (Clerks Misc File No 89423)

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Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, a Joint Statistical Agreement by and between the Bureau of the Census and the TMAPC, in the amount of $15,000 for the updating of the Metropolitan Map Series and Geographic Base (DIME) System; duration of this Agreement is from March 1, 1976 thru February 28, 1977. (Clerks Misc File No 89424)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Chairman, a Resolution declaring as surplus property from the Cable Television studio in the form of one IVC one-inch video tape recorder model 870C, and authorizing the sale of this property to the University of Arkansas Medical Center, Little Rock, for the amount of $4,000. (Clerks Misc File No 89425)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve real estate appraisal services for the Swift Park Project, provided by Mr. Robert Parmele, Jr. with fees not to exceed $450. (Clerks Misc File No 89426)

Moved by Commissioner Oakley 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 to parallel West 111th Street South from South Union (U.S. 75) to South 26th West Avenue, and to bore under West 111th Street on the east side of Union. (Clerks Misc File No 89427)

Application for permit from Southwestern Bell for buried cable to be extended along the west side of South 129th West Avenue south of the Keystone Expressway. (Clerks Misc File No 89428).

Application for permit from Southwestern Bell beginning at the southeast corner of the intersection of West 111th Street South and South Houston and consisting of a 30-foot bore under West 111th Street. (Clerks Misc File No 89429)

Utility Permits from Washington County Rural Water District No 3 to: 1) cross under 106th Street North on the west side of the intersection of 106th Street North and Harvard. 2) Cross under 141st East Avenue on the north side of 136th Street North. Both crossings are for installation of six-inch water lines. (Clerks Misc File No 89430)

Utility Permit from Oklahoma Natural Gas Company to cross 111th Street South approximately 600 feet west of 145th East Avenue. This

crossing will be by boring and for installation of one-inch natural gas line. (Clerks Misc File No 89431)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution on Disposition of Funds covering the receipt of $8.45 from Southwestern Bell as commission from a coin station account located in the Courthouse. (Clerks Misc File No 89432)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Commission the admittance list to the Emergency Shelter for week ending March 19, 1976. (Clerks Misc File No 89433)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve the following travel expenses for employees with the City-County Library System: 1) Tom Ledbetter and Opal Brewer to attend Meeting in Oklahoma City, Oklahoma, March 25-27,1976, with cost not to exceed $140; 2) Jane Colwin to attend meeting in Washington, D.C. April 14-15, 1976, with cost not to exceed $320; 3) Tom Ledbetter to attend meeting in Dallas, Texas April 6-7, 1976, with cost not to exceed $85. (Clerks Misc File No 89434)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve the following Personnel Actions:

Election Board: Full-time Payroll: Patsy A. Smith, effective March 15, 1976-$515. (Clerks Misc File No 89435)

City-County Library: To a Higher Grade: Ed Bettinger, effective March 1, 1976-$551; Mary A. Cozad, effective March 8, 1976-$714; Yvonne Krutsinger, effective March 15, 1976-$530; Satisfactory Performance Increase: (all effective April 1, 1976) (* includes car allowance) Freda Bollinger-$681; Opal Brewer-$772*; Deborah Carman-$245; Richard Heinz-$782; Donna Keith-$206.50; Michael McMahan-$515*; Jane Rausch-$413.25; Satisfactory Performance Increase and Merit Increase: Pat Woodrum, effective April 1, 1976-$1716* includes car allowance; Unsatisfactory Service: Margaret Brown, effective March 12, 1976; Appointment - Part-time: Hunter Dalton, effective March 1, 1976-$191; Mary Hildebrand, effective March 15, 1976-$191; Roxie Lilley, effective March 8, 1976-$191; Resignation: Linda Hall,effective March 17, 1976; Kathleen Harrah, effective March 13, 1976; Linda Langston, effective February 29, 1976; Appointment: Linda Potter, effective March 8, 1976-$530; Charlie Thornton, effective March 1, 1976-$551; Mary Ann Young-$450;

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Overtime for month of March, 1976: Jane Colwin-$686.90; Donna Alcorn-$253.97; Florence Hill-$245.84; Charlie Thornton-$601.88; Greg Watson-$201.93; Brenda Taylor-$305.40; Alma Harmon-$106.50. (Clerks Misc File No 89436)

City-County Health: Appointment: Charlotte Richards, effective March 25, 1976-$475 plus 12 cent mileage; Travel: Ninety-seven (97) employees to attend Meeting in Oklahoma City, Oklahoma, April 1 & 2, 1976, with cost not to exceed $20 each; Virbil Burba and William A. Penick and J R Cummings to attend Course, held in Dallas, Texas April 5 thru 10, 1976, with total cost not to exceed $457; Eight (8) Sanitarians & Chief of Consumer Protection, to attend Annual Conference held in Joplin, Missouri, March 25 & 26, 1976, with total cost not to exceed $131; John Wickersham, Tommy Glen Castleberry and Grady Barrens, to attend a Course held in Kansas City, Missouri, April 19 thru 30, 1976, with total cost not to exceed $1,276; Returning from Maternity Leave of Absence: Edith Towns, effective March 22, 1976-$550 plus 12 cent mileage; Adjustment for Mileage: Patricia Bartlett, effective March 25, 1976-$780 plus 12 cent Mileage; Corrected Resignation Date: Sarah Sweeney, effective April 2, 1976; Resignation: Cathy Mashburn, effective March 26, 1976. Clerks Misc File No 89437)

Court Clerk: Resignation: Mark S. Lassiter, effective March 31, 1976; Regular Appointment: Fred J. White, effective March 19, 1976-$700; Arlen Darrell Allison, effective March 1, 1976-$425; Judith A. Jones, effective April 1, 1976-$425. (Clerks Misc File No 89438)

Hwy Dist 1: Temporary Appointment: Franklin D. Mohney, effective March 22, 1976-$621. (Clerks Misc File No 89439)

Chandler Park: Resignation (CETA): Gil Romo, effective March 5, 1976-$537. (Clerks Misc File No 89440)

Hwy Dist 3: Regular Appointment: James Steve Goforth, effective March 18, 1976-$564. (Clerks Misc File No 89441)

Board of County Commissioners: Resignation: Christine A. Dicks, effective April 30, 1976; Regular Appointment: Charles A. Shreffler, effective March 22, 1976-$1,202. (Clerks Misc File No 89442)

Building Superintendent: Resignation: Al Gilbert, effective February 29, 1976; Danny Donaldson, effective March 12, 1976; Raymond Umbaugh, effective March 16, 1976. (Clerks Misc File No 89443)

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County Park Department: Regular Appointment: James C. Thompson, effective March 29, 1976-$1034; Salary Adjustment: (Increase) George Phillips, effective April 1, 1976-$1034. (Clerks Misc File No 89444)

Hwy District 2: Resignation: Allen Jenkins, effective March 18, 1976; Abandon of Position: Austin Harris (never came back to work after March 16, 1976). (Clerks Misc File No 89445)

Assessor: Resignation: Hattie M. Johnson, effective March 11, 1976; Carolyn S. Smith, effective April 7, 1976; Temporary Appointment: (all effective April 1, 1976) Linda L. Wade-$386; Pamela L. Tudor-$386; Reduction in Duties: F. R. Kubicek, effective April 1, 1976-$805. (Clerks Misc File No 89446)

County Clerk: Temporary Appointment: Linda Henderson, effective March 29, 1976-$425; Audrey Stinnet, effective March 24, 1976-for three (3) days only (from $623); Ailene Peeples, effective March 24, 1976-for three (3) days only (from $940). (Clerks Misc File No 89447)

Juvenile Bureau: Appointment: Deborah Lynn Duncan, effective March 17, 1976-$514; Resignation: Ginnie Kerpan, effective March 31, 1976. (Clerks Misc File No 89448)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve the minutes of the meeting held March 17, 1976.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to disallow Claim No 6437 in the amount of $441.04.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Commission 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.

1973-1974 GENERAL FUND

09812	McMichael Asphalt Sales Company	Asphalt	$ 23.20

1975-1976 GENERAL FUND

6373	IBM Corporation	Typewriter	668.00
6374	Chandler Materials Company	Bricks	36.72
6375	Addressograph-Multigraph	Maintenance	38.25
6376	Addressograph-Multigraph	Supplies	29.45
6377	Allee Office Equipment	Labor	45.00
6378	BBC Office Equipment	Maintenance	98.20
6379	Beene Paper Company	Supplies	544.39
6380	Beene Paper Company	Supplies	277.85
6381	Business Controls Corporation	Supplies	547.32
6382	Dictaphone Corporation	Supplies	14.29
6383	Eastman Kodak Company	Services	119.00
6384	IBM Corporation	Repairs	110.35
6385	IBM Corporation	Rental	381.00
6386	IBM Corporation	Rental	522.30

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1975-1976 GENERAL FUND

6387	IBM Corporation	Rental	$ 310.00
6388	Ladymon-Bewal of Tulsa	Supplies	194.54
6389	Liberty Press	Services	114.20
6390	Liberty Press	Services	89.80
6391	Litho Negative Service	Services	16.75
6392	Quality Toners & Papers	Supplies	100.00
6393	Quality Toners & Papers	Supplies	40.00
6394	Radio, Inc.	Supplies	6.90
6395	Southwest Paper Company	Supplies	462.67
6396	Stik/Strip Laminating Company	Supplies	230.50
6398	McClure's Office Supply Company	Supplies	28.44
6399	3M Company	Rental	240.50
6400	Orval May	Stamp	10.50
6401	Tulsa Co. Fairgrounds Trust Auth.	Services	337.63
6402	Grace K. Upshaw	Rental	1,500.00
6403	Westinghouse Electric Corporation	Maintenance	1,331.00
6404	Geraldine R. Miner	Registrations	65.50
6405	Gloria Jean Rountree	Registrations	11.00
6406	Priscilla Watson	Registrations	65.50
6407	Mary Ziegler	Registrations	57.50
6408	Able Rents	Rental	100.50
6409	Diamond Warehouse Inc.	Storage	600.00
6410	Economy Lumber Company	Materials	14.27
6411	Parker Office Supply Company	Supplies	23.68
6412	Parker Office Supply Company	Supplies	75.60
6413	Parker Office Supply Company	Table	90.00
6414	Southwestern Bell	Service	48.57
6415	Southwestern Computing Service	Services	1,608.04
6416	West Publishing Company	Supplies	127.61
6417	Zytron	Supplies	108.60
6418	Zytron	Supplies	748.00
6419	Big Three Industries	Maintenance	6.82
6421	Scott Rice	Book	3.71
6422	A. B. Dick Company	Supplies	108.20
6423	City Map Service	Pages	56.25
6424	Scott Rice Company	File	391.50
6425	Joe West Company	Bond	20.00
6426	Bud's Thrif-T-Wise	Groceries	15.00
6427	Humpty Supermarkets	Groceries	15.00
6428	American Quinine Hospital	Drugs	31.00
6429	Ayerst Laboratories	Drugs	706.17
6430	Ciba Pharmaceutical Company	Drugs	222.40
6431	Fox-Vliet Drugs Company	Drugs	922.55
6432	Ives Laboratories	Drugs	526.74
6433	Marion Laboratories	Drugs	1,078.75
6434	Meyer Brothers Drug Company	Drugs	2,174.99
6435	Wyeth Laboratories	Drugs	300.96
6436	Hillcrest Medical Center	Services	45.00
6438	Memorial Hospital	Services	275.65
6439	Memorial Park Cemetery	Services	60.00
6440	Mid-Continent Surgical Supplies	Supplies	120.00
6441	Osteopathic Pathologists	Services	239.25
6442	Carolyn Dryz	Supplies	1.49
6443	Glass Nelson Clinic	Services	20.00
6444	Donald E. Southern	Services	200.00
6445	Computer Optics, Inc.	Freight	720.94
6446	IBM Corporation	Rental	526.46
6447	IBM Corporation	Transportation	79.20
6448	Parker Office Supply	Supplies	43.93
6449	Anchor Paint Company	Supplies	35.64
6450	Anchor Paint Company	Supplies	65.68
6451	Kirby Company	Belts	12.50
6452	Mantex	Wax	157.83
6453	Otis Elevator Company	Service	396.42
6454	Engler Photo Supply	Film	6.38
6455	Big Three Industries	Maintenance	6.82
6456	Public Service Company	Service	53.14
6457	Public Service Company	Service	66.62
6458	Standard Industries	Supplies	21.87
6459	Tulsa County Utility Services	Services	26.65
6460	IBM Corporation	Maintenance	24.75

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1975-1976 GENERAL FUND

6461	The Broken Arrow Ledger	Publishing	$ 685.30
6462	Wayne L. George	Expenses	67.83
6463	Donald L. Madison	Expenses	41.72
6464	Tulsa C-C Library	Utilities	858.00
6465	Eve, Inc.	Supplies	96.50
6466	Mecelec	Repairs	150.64
6467	Oklahoma Natural Gas	Service	6,740.26
6468	Oklahoma Natural Gas	Service	125.01
6469	Cecil Joe Sullivan	Services	237.00
6470	Jim Woods	Services	105.00
6471	Richard Tunnell	Services	24.00
6472	Andrew B. Allen	Reimbursement	113.16
6473	John S. Boggs	Reimbursement	97.50
6474	William G. LaSorsa	Reimbursement	113.59
6475	Bob Sullivan	Reimbursement	55.00
6476	Bancroft-Whitney Company	Reports	23.40
6477	Bancroft-Whitney Company	Publications	35.10
6478	Bancroft-Whitney Company	Publications	10.60
6479	Bancroft-Whitney Company	Publication	15.60
6480	James Bernard	Mileage	46.50
6481	Don Bobino	Mileage	19.50
6482	Don Carter	Mileage	65.40
6483	Ken Carter	Mileage	19.50
6484	Mike Clancy	Mileage	39.00
6485	James Davis	Mileage	50.00
6486	Ray Fairconeture	Mileage	19.50
6487	David Headrick	Mileage	14.40
6488	W. H. Heard	Mileage	114.00
6489	John L. Johnson	Mileage	32.70
6490	Dorothy Kopp	Mileage	40.00
6491	James E. Lewis	Expenses	338.22
6492	Don Lundy	Mileage	69.50
6493	Wayne Martin	Mileage	19.50
6494	James Matney	Mileage	32.70
6495	Leroy Metz	Mileage	58.50
6496	Jerry Wayne Moody	Mileage	95.90
6497	Michael Nichols	Mileage	30.00
6498	Bill O'Dell	Mileage	97.50
6499	William Reaves	Mileage	65.40
6500	Ray F. Welsh	Mileage	37.50
6501	City Utility Service	Services	10.00
6502	Ridleys Sound Company	Maintenance	35.10
6503	Southwestern Bell Telephone	Service	26.48
6504	Oklahoma Osteopathic Hospital	Services	498.90
6505	Oklahoma Osteopathic Hospital	Services	229.00
6506	Oklahoma Osteopathic Hospital	Services	55.13
6507	Osteopathic Anesthesiologists	Services	140.00
6508	Osteopathic Pathologists	Services	20.25
6509	Osteopathic Radiology	Services	301.00
6510	Tom Summers	Expenses	319.68
6511	Mike Braden	Classes	180.00
6512	Fields-Downs Randolph Company	Supplies	231.18
6513	Elder Paint-Wallpaper	Supplies	9.03
6514	Elder Paint-Wallpaper	Supplies	60.77
6515	Exel Photo Camera Store	Services	11.29
6516	Market Data Research	Report	50.00
6517	Parker Office Supply	Supplies	28.13
6518	Parker Office Supply	Supplies	21.40
6519	Scott Rice	Supplies	37.22
6520	Pitney Bowes	Supplies	387.20
6521	Beatrice Foods Company	Groceries	18.00
6522	H & P Food Market	Groceries	18.00
6523	Kay Pharmacal Company	Drugs	200.60
6524	Oklahoma Osteopathic Hospital	Services	1,433.38
6525	Tulsa Cardiovascular Associates	Services	20.00
6526	Cains Coffee Company	Coffee	34.32
6527	Goodner Van Company	Supplies	95.55
6528	Sears	Supplies	45.50
6529	Swift and Company	Supplies	48.42
6530	Tulsa Produce	Produce	13.00
6531	Tulsa Produce	Produce	22.90

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1975-1976 GENERAL FUND

6532	Ashland Chemical	Supplies	$ 512.40
6533	OK Ford Power Products	Filter	6.71
6534	State Examiner & Inspector	Reimbursement	4,804.18
6535	Scott Rice Company	Pens	2.16
6536	IBM Corporation	Rental	21,330.00
6537	American Duplicating Corporation	Supplies	7.98
6538	Missouri Envelope Company	Supplies	304.52
6539	Pitney-Bowes, Inc.	Rental	54.00
6540	Tulsa Camera Record Company	Supplies	461.13
6541	Tulsa Camera Record Company	Supplies	546.90
6542	Western Uniform & Towel	Services	136.25
6543	Newspaper Printing Corporation	Notice	11.55
6544	B. J. Electric, Inc.	Maintenance	289.00
6545	City Map Service	Map	25.00
6546	City of Tulsa	Utilities	18.48
6547	A. B. Dick Products Company	Supplies	226.10
6548	IBM Corporation	Rental	1,365.00
6549	Triangle Company	Supplies	21.20
6550	Tulsa Camera Record Company	Film	586.00
6551	Tulsa Camera Record Company	Film	1,134.00
6552	Tulsa Camera Record Company	Film	300.00
6553	Aaron Fence Company	Supplies	62.70
6554	Aaron Fence Company	Supplies	53.05
6555	Aaron Fence Company	Supplies	69.45
6556	Allied Plumbing Company	Supplies	27.60
6557	Anchor Paint Company	Supplies	73.26
6558	Buck's Sporting Goods, Inc.	Supplies	55.90
6559	C & J Electric Company	Rental	578.17
6560	City of Tulsa Utilities	Service	28.50
6561	City of Tulsa Utilities	Service	7.42
6562	City Utilities	Service	10.00
6563	Eve, Inc.	Supplies	106.90
6564	Jennite Service Company	Supplies	10.00
6565	Jennite Service Company	Supplies	40.00
6566	Public Service of Oklahoma	Service	285.23
6567	Public Service of Oklahoma	Service	635.58
6568	Public Service Company	Service	7.20
6570	Robert J. Cockrell	Salary	135.52
6590	C. D. Lucas	Salary	391.44
6620	John Richards	Salary	40.00
6624	Gretl Neuwald	Salary	234.84

1975-1976 UNRESTRICTED T-CASH

1084	Burris Equipment & Supply	Supplies	65.29
1085	Davis Auto Color Company	Supplies	33.03
1086	East Tulsa Truck Parts & Equip.	Door	75.00
1087	Flasher Company	Rental	334.75
1088	Gulf Oil Company	Gasoline	1,954.57
1089	Maureen Cheek Tag Agent	Tags	8.80
1090	Welders Supply Company	Supplies	78.40
1091	Allied Bearing Supply Company	Supplies	11.21
1092	Bill Black Equipment Company	Supplies	457.67
1093	A. H. Eichenberg Company	Supplies	24.25
1094	Farm & Ranch Supply	Supplies	39.10
1095	Farmers Wholesale Supply	Supplies	24.87
1096	Flasher Company	Rental	36.00
1097	Gulf Oil Company	Gasoline	1,755.03
1098	Lawson Products	Supplies	307.94
1099	Midwestern Engine & Equipment	Supplies	25.30
1100	Public Service Company	Service	41.46
1101	Red Bird Supply	Supplies	49.30
1102	Satterfield Bros. Upholstery	Repairs	35.00
1103	Satterfield Bros. Upholstery	Services	18.00
1104	Truck Parts & Equipment	Chain	40.27
1106	A & A Fire Protection Company	Supplies	80.55
1107	Chloride Inc.	Battery	26.90
1108	Davis Auto Color Company	Supplies	138.17
1109	Doenges Bros. Ford	Supplies	30.72
1110	Midwestern Engine & Equipment	Supplies	12.25
1111	North Side State Bank	Lease-Purchase	1,668.65

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1975-1976 UNRESTRICTED T-CASH

1112	Truck Equipment Distributor	Supplies	$ 282.98
1113	Truck Parts & Equipment	Lens	9.27
1114	Tulsa Bandag	Supplies	214.00
1115	Bill White Chevrolet Company	Supplies	93.92
1116	Bill White Chevrolet Company	Supplies	142.88
1117	Albert Equipment	Supplies	7.77
1118	Albert Equipment	Supplies	74.61
1119	Anchor Paint Company	Supplies	83.16
1120	Big Three Industries	Supplies	76.73
1121	Big Three Industries	Maintenance	75.02
1122	Big Three Industries	Oxygen	16.46
1123	G. T. Bynum Company	Materials	31.49
1124	Eve, Inc.	Supplies	34.10
1125	Fugate Oil Company	Supplies	66.50
1126	Howard Chevrolet	Maintenance	22.00
1127	Hydro Conduit Corporation	Tile	229.50
1128	Keck Steel	Supplies	146.20
1129	Lew's Auto Trim Shop	Supplies	42.25
1130	Mecelec	Supplies	13.02
1131	Oklahoma Natural Gas	Service	286.87
1132	Cleo Powers	Lumber	20.00
1133	Public Service Company	Service	2.16
1134	Public Service Company	Service	105.96
1135	Tulsa Security Patrol	Service	47.50
1136	Tulsa Tire Specialists	Supplies	972.40
1137	Welders Supply Company	Supplies	25.43
1138	Lewis Harris	Travel	200.00
1139	Robert S. Newhouse	Travel	200.00
1140	Floyd H. Oakley	Travel	200.00
1141	A & A Auto Electric	Starter	12.50
1142	ABC Uniforms & Linens	Supplies	6.00
1143	Automotive, Inc.	Supplies	109.16
1144	City of Tulsa Utilities	Service	10.90
1145	City of Tulsa Utilities	Service	11.48
1146	City of Tulsa Utilities	Service	6.50
1147	Cottingham Bearing Corporation	Supplies	19.27
1148	Crager Ford Tractor	Supplies	35.62
1149	First National Bank & Trust	Lease-Purchase	525.00
1150	Fred Jones Ford	Supplies	384.31
1151	Miller Equipment & Mfg. Company	Supplies	9.93
1152	Parrish & Clark	Parts	101.00

1975-1976 RESTRICTED 2T-CASH

85	McMichael Concrete Company	Concrete	95.60
86	Evan's Ready-Mix	Concrete	20.00
87	Anchor Stone Company	Rock	1,999.92
88	Anchor Stone Company	Rock	1,998.98

1975-1976 RESTRICTED 4T-CASH

161	McMichael Concrete Company	Concrete	1,696.90
162	Flint Steel Corporation	Steel	412.34
163	Public Service Company	Service	1,382.99
164	McMichael Concrete Company	Concrete	131.45
165	Anchor Stone Company	Rock	2,993.57

CIVIL DEFENSE

3156	BARCO Construction Company	Maintenance	80.00
3157	City of Tulsa	Rent	209.40
3158	Com-Supply, Inc.	Supplies	93.54
3159	Houchin Electric Company	Repairs	96.00
3160	IBM	Ribbons	4.41
3161	Keith Owens	Mileage	64.68
3162	Pendergraph, Morse & Creed	Starters	269.50
3163	Scott Rice	Supplies	41.30
3164	Southwestern Bell Telephone	Service	126.00
3165	U. S. Postal Service	Stamps	62.95

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T.M.A.P.C.

9652	Erling Helland & Assoc.	Services	$ 950.00
9653	Banner Book Bindery	Invoice #1583	62.85
9654	Beene Paper Company	Invoice #05885	114.11
9655	Brittco Inc.	Invoice #2-221	6.50
9656	Brittco Inc.	Invoice #2-207, #2-206, #2-189	278.20
9657	City of Tulsa	Services	1,345.67
9658	City of Tulsa	Services	385.00
9659	City of Tulsa	Rental	150.00
9660	City of Tulsa	Services	70.59
9661	Crown Warehouse Furniture Sales	Invoice #35886,#35887, #35889, #35885,#35884, #35883, #35888	166.50
9662	IBM Corporation	Invoice #42143	296.32
9663	IBM Corporation	Invoice #50912	24.30
9664	Ginger Johnsen	Reimbursement	184.48
9665	Pawhuska Daily Journal	Notice	35.20
9666	Pitney Bowes	Invoice #213929	18.00
9667	Pitney Bowes	Invoice #784961	48.00
9668	Scott Rice	Invoice #156208,#145323	83.07
9669	Scott Rice	Invoice #021276	50.68
9670	Scott Rice	Invoice #152877,#154346	141.84
9671	Tefco Lithographers, Inc.	Invoice #3518, #3519, #3685, #3684	325.90
9672	Tulsa Camera Record Company	Invoice #8586	3.00
9673	Tulsa Daily Legal News	Invoice #30522,#30523	36.50
9674	City of Tulsa	Service	525.33

1975-1976 HEALTH FUND

2208	Maxine Bosch	Expenses	7.80
2209	Engler Photo Supply	Supplies	34.70
2210	General Telephone Company	Service	54.89
2211	IBM Corporation	Maintenance	74.25
2212	The Kramer Company	Liability	296.00
2213	Lederle Laboratories Division	Supplies	7.50
2214	Midas Muffler Shops	Parts	89.51
2215	Oklahoma Natural Gas	Service	115.59
2216	Oklahoma Press Service	Services	28.32
2217	Pacific Wheel Alignment	Maintenance	14.00
2218	Palmer Instrument Company	Repairs	20.00
2219	Pitney Bowes	Postage	48.00
2220	Scientific Products	Supplies	870.63
2221	Seay Electric Company	Rental	14.00
2222	Superior Linen Service	Services	18.64
2223	Tulsa Daily Legal News	Subscription	42.00
2224	Robert L. Anderson	Services	12.00
2225	Children's Medical Center	Services	260.00
2226	Department of Finance & Revenue	Fees	625.00
2227	Donna Smith	Services	96.00
2228	Donna Smith	Mileage	21.96
2229	American Journal of Nursing Co.	Subscription	13.00
2230	Burgess Hardware	Supplies	11.35
2231	E & M Answering Service	Service	27.50
2232	Hornet Oil Company	Services	65.25
2233	IBM	Rental	121.25
2234	Merkel X-Ray	Maintenance	25.00
2235	Mini-Storage No. 7	Rental	15.00
2236	Monarch Asphalt Sales Company	Asphalt	110.50
2237	Over-Nite Color	Supplies	21.47
2238	Sears, Roebuck and Company	Maintenance	215.08
2239	Tulsa Photo Lab	Processing	17.87
2240	Tulsa Photo Lab	Processing	37.92
2241	Tulsa X-Ray Lab	Services	31.20
2242	Mack D. Good	Salary	73.05
2243	Linda Mack	Services	96.00
2244	Karen O'Hara	Services	130.00
2245	Ronald S. Stevens	Services	200.00
2246	Pat Battles	Mileage	29.52
2247	W. R. Smith	Expenses	4.50
2248	Patricia L. Willets	Mileage	67.32

WEDNESDAY MARCH 24, 1976

1975-1976 HEALTH FUND

2249	Bean Plumbing & Electric	Maintenance	$ 15.00
2250	C & C Tile and Carpet Company	Asphalt	34.20
2251	City Utility Service	Utilities	131.80
2252	A. B. Dick Products Company	Maintenance	66.00
2253	Dictaphone	Supplies	16.92
2254	Doenges Bros. Ford	Parts	695.17
2255	Jim Dunn & Bill Cox	Rent	600.00
2256	Majors Scientific Books	Supplies	96.84
2257	Mechanical & Electrical Equipment	Cable	30.90
2258	Mid-Continent Surgical Supply	Supplies	194.58
2259	Monroe	Services	21.00
2260	Montgomery Elevator Company	Maintenance	189.80
2261	Oklahoma Gas & Electric	Service	23.51
2262	Oklahoma Natural Gas	Service	48.25
2263	Oklahoma Natural Gas	Service	416.22
2264	Roche Laboratories	Supplies	405.72
2265	Carolyn Shelton	Services	125.00
2266	Kenneth L. Siens	Services	75.00
2267	Southwestern Bell	Service	2,373.85
2268	Southwestern Bell	Service	68.37
2269	Truck Parts & Equipment	Maintenance	641.70

PARKING METER DEPOSITORY

340	Painters Supply of Oklahoma	Supplies	6.71
341	J. C. Hamilton Company	Supplies	32.30
342	PPG Industries, Inc.	Supplies	80.24

SPECIAL PROJECTS

1832	Planned Parenthood Association	Expenses	6,519.77
1833	Brix, Inc.	Supplies	284.62
1834	Carpenter Paper Company	Supplies	61.44
1835	LaMaison, Inc.	Rental	550.00
1836	Jay Weinstein	Services	2,100.00
1837	Wyeth Laboratories	Drugs	1,040.76
1838	Southwestern Bell Telephone	Service	165.38

HEALTH DEPOSITORY

9254	Air Products and Chemicals	Maintenance	12.40
9255	K-Mart	Film	18.26
9256	Vacuum Technology Company	Gaskets	19.26

LaFORTUNE PARK DEPOSITORY

8322	Anchor Paint Mfg. Company	Supplies	253.00
8323	Dale Carter Lumber Company	Supplies	19.72
8324	Oklahoma Natural Gas	Service	337.75
8325	Public Service Company	Service	851.48
8326	Southwestern Bell Telephone	Service	307.81
8327	Southwestern Bell Telephone	Service	78.03
8328	Buck's Sporting Goods	Scoreboard	1,350.00
8329	Buck's Sporting Goods	Materials	345.00
8330	Buck's Sporting Goods	Supplies	116.15
8331	Nick Knott Turf Equipment	Supplies	956.00
8332	Sears, Roebuck & Company	Supplies	180.40
8333	Southwest Irrigation	Supplies	953.52
8334	Southwest Irrigation Company	Supplies	466.90
8335	Southwest Irrigation Company	Supplies	840.82
8336	Standard Parts Company	Parts	36.96
8337	Standard Industries	Supplies	80.24
8339	Big Three Industries	Maintenance	20.46
8340	City Utilities	Utilities	528.29
8341	Public Service Company	Service	75.60
8342	Tulsa Container Inc.	Service	134.16

WEDNESDAY MARCH 24, 1976

CHANDLER PARK DEPOSITORY

339	Buck's Sporting Goods	Equipment	$ 1,335.50

LIBRARY DEPOSITORY

1701	Tulsa C-C Library	Books	5,577.59
1702	Arts & Humanities Council of Tulsa	Services	381.71

PAYROLL ACCOUNT

191	Tulsa County Treasurer	General Fund	1,069.04

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

THURSDAY MARCH 25, 1976

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 10:15 a.m. with the following members present: R. S. Newhouse, Chairman; Floyd Oakley, Member; and Terese Childress, Deputy, County Clerk.

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

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Commission a Resolutions on Disposition of Funds covering: 1) Funds received by C-C Health Department being deposited to the Revenue Sharing Cash Fund, Project 3-H, Nuisance Abatement, in the amount of $49.10. 2) The distribution of Highway Cash Funds received for March, 1976.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Terese Childress, Deputy

* * *

WEDNESDAY MARCH 31, 1976

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

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

Sealed bids, with bid bonds, for Movable Partition System for the County Assessor's Office on second floor of the Tulsa Administration Building, were received and opened. The bidders being one (1) in number were as follows:

Murray Womble Co. of Tulsa,Inc. $20,220.

Engineers estimate $20,325.

Moved by Commissioner Harris seconded by Commissioner Oakley to refer the bid for a Movable Partition System for the County Assessor's Office, to Ray Jordan for analysis and recommendation, and report April 5, 1976. Upon roll call, motion carried.

Sealed bids for one (1) new 1976 Wheel Horse Tractor with rake, to be used in LaFortune Park, were received and opened. The bidders being one (1) in number were as follows:

Eastside Sales & Service $ 2,640.

Moved by Commissioner Oakley seconded by Commissioner Harris to award the bid for (1) new 1976 Wheel Horse Tractor with rake, to be used in LaFortune Park, to Eastside Sales & Services, as this bid met all specifications, in the amount of $2,640. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to award the bid, opened March 24, 1976, for Shelving at the Central Library, to Oklahoma Chalkboard Company, seconded lowest bidder, preferred over low bidder due to past performance, in the amount of $3,715. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Population Forecasts to Year 2000 for the Tulsa Region, submitted by TMAPC. (Clerks Misc File No 89465) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve and to authorize the Mayor of the City of Tulsa to execute the following Grievance Procedure Modifications for the Manpower Area Planning

WEDNESDAY MARCH 31, 1976

City of Tulsa. Modification Nos: 1) #9 of Grant Number 40-5-430-10 for CETA Title I 2) #4 of Grant Number 40-5-431-21 of CETA Title II 3) #4 of Grant Number 40-5-430-60 of CETA Title VI. (Clerks Misc File No 89466) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, an extension of a Lease Agreement by and between Tulsa County Fairgrounds Trust Authority and Broadcasting Associates, Inc., for a period of five (5) years, commencing December 1, 1975 and terminating November 30, 1980. (Clerks Misc File No 89467) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, a claim to the Oklahoma Tax Commission for $357,633.98 under provisions of 62 O. S. Supp. 1975, Sections 192.1 through 192.3, being reimbursement to Tulsa County of Double Homestead Exemptions allowed for the year 1975. (Clerks Misc File No 89460) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve & accept an Affirmative Action Plan of Tulsa City-County Health Department. (Clerks Misc File No 89468) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, a renewal of Lease Agreement by and between the Board of County Commissioners and Leon Gann for fruit stand operations on a tract of land located on the northwest corner of North Peoria at Mohawk. (Clerks Misc File No 89469) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman a Housemovers Bond for Garrison Brothers Housemovers, with Western Surety Company, for the term of one (1) year, in the amount of $2500. (Clerks Misc File No 89470) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to advertise for bids, for Hwy Dist 1, for one (1) new 1976 Chevrolet Impala Station Wagon, with bids to be opened April 14, 1976 at 2:00 p.m. (Clerks Misc File No 89461) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to

approve for execution by the Chairman Change Order #2, from Manley Construction Company, in the Plaza Construction to delete alternate number one (top-soil) in the amount of $300. (Clerks Misc File No 89471) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to declare as surplus, for Social Services, Wood Glass Door Bookcases and to authorize the sale of this property at the auction sale. (Clerks Misc File No 89472) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to advertise for bids for,the Park Dept., for food service operation in Tulsa County's LaFortune Park Golf Course Clubhouse, the Swimming Pool Canteen, and the Golf Course Concession, with bids to be opened April 21, 1976 at 9:30 a.m. (Clerks Misc File No 89462) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to advertise for bids, for the Park Department, and to approve for execution by the Chairman a Notice to Bidders, for Fencing - LaFortune Park Golf Course Driving Range, with bids to be opened April 21, 1976 at 9:30 a.m. (Clerks Misc File No 89463) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, a Contract by and between the Board of County Commissioners and Baker Fire Equipment Company for Fire Fighting Equipment, in the amount of $6,181. (Clerks Misc File No 89473) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, a Notice to Bidders for Parking Area-Redbud Valley Park, with bids to be opened April 21, 1976 at 9:30 a.m. (Clerks Misc File No 89464) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, the following applications for permit: 1) Application from Southwestern Bell for project on 76th Street North between Memorial and Mingo Road, by boring under Memorial paralleling the south side of 76th Street North to Mingo Road, boring under Mingo, with a bore under 76th Street North at 88th East Avenue and 942 feet of parallel work extending north from this point. (Clerks Misc File No 89474) 2) Application from Southwestern Bell to commence at the southeast corner of the intersection of West 91st Street and South Elwood and to consist of a

WEDNESDAY MARCH 31, 1976

49ft. bore under Elwood to the southwest corner of said intersection, and of the placement of buried cable in the south right-of-way of West 91st Street for approximately 260 feet. (Clerks Misc File No 89475) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission the following documents, and to accept the highest bidders, in regard to sales of County property which were acquired by the County at the 1972 & 1975 resales:

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

1972 resale: Legal Description: Lts 4 & 5 Blk 3 Business Men's Addition
Highest bidder: Walter E. Moore - $300.

1975 resale: Legal Description: Lt 4 Blk 5 Davis-Wilson Heights
Highest bidder: Walter E. Moore - $1605.

(Clerks Misc File Nos 89476 & 89477) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Commission the allocation of Alcoholic Beverage Tax, in the amount of $28,907.99. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Commission the admittance list to the Emergency Shelter for week ending March 26, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve travel expenses for Tom Ledbetter to attend workshop in Dallas, Texas April 7-8, 1976, with cost not to exceed $90. (Clerks Misc File No 89480) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve the following Personnel Actions:

County Clerk: Performance Increase: (all effective April 1, 1976) Linda Allen-$500; Rosalie Betterton-$690; Melody Bishop-$600; Terese Childress-$700; Janice Holt-$600; Pam Koch-$600; Marie Smith-$650; Promotion: Mary Mitchell, effective April 1, 1976-$887; Merit Increase: (all effective April 1, 1976) Joan Campbell-$625; James McFarland-$775; Neil Ivy-$775; Resignation: Linda Hall, effective March 26, 1976; Return from Sick Leave: Bill Malone, effective March 29, 1976-$526. (Clerks Misc File No 89481)

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C-C Health: Appointment: Sonya Mitchell, effective April 5, 1976-$735 plus 12 cent mileage. Travel: Roy Wilson to attend Conference held in Washington, D. D. April 27 thru 30, 1976, with cost not to exceed $240; Dr. C. R. McKewon, to attend Conference held in Denver, Colorado April 4 thru 10, 1976, with cost not to exceed $484; Promotions: Pamela Rollins, to Public Health Nurse II, effective April 1, 1976-$780; Anita Conner, to Health Education Specialist I, effective April 1, 1976-$565 plus 12 cent mileage; Correction of Travel Expenses: Ronald Sober to attend Conference in Dallas, Texas June 20 thru 25, 1976, with correction of total cost from $155 to $290. (Clerks Misc File No 89482)

Social Services: Regular Appointment: Donald H. Hawkins, effective March 25, 1976-$537; Wilma Markle, effective April 1, 1976-$453; Temporary Appointment: Leon E. Neal, effective March 25, 1976-$386*(see instrument); Temporary replacement: Leon E. Neal, effective March 25, 1976-$386. (Clerks Misc File No 89483)

LaFortune Park: Part-time Appointment: Layn R. Phillips, effective March 21, 1976-$2.20 hr. (Clerks Misc File No 89484)

Highway District #2: Resignation: Rick Moheng, effective March 31, 1976. (Clerks Misc File No 89485)

Engineers: Regular Appointment: Howard Dean Neighbors, effective April 1, 1976-$1034. (Clerks Misc File No 89486)

Treasurer: Salary Increase: Laurie A. Denney, effective April 1, 1976-$845; Part-time to Regular: (with salary increase) (all effective April 1, 1976) Peggy Cameron-$504; Janit Merritt-$504; Beverly Holmes-$583; Part-time Appointment: Donna Allard, effective April 1, 1976-$950. (Clerks Misc File No 89487) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve the minutes of meetings held March 24 & 25, 1976. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Commission the following claims, and payroll 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.

WEDNESDAY MARCH 31, 1976

1974-1975 GENERAL FUND

10610	Standard Industries	Rock	$ 3,268.63
10611	Standard Industries	Rock	1,350.37

1975-1976 GENERAL FUND

6576	Andrew B. Allen	Expenses	32.73
6577	Marvin E. Spears	Reimbursement	5.00
6578	J. D. Young Company	Supplies	127.40
6579	Fields-Downs Randolph Company	Supplies	46.01
6580	Jim Nelson Ford	Part	36.00
6581	Sooner Office Supply	Supplies	178.56
6582	Meadowood Red Bud	Groceries	15.00
6583	Luttrell Oil Company	Gasoline	222.36
6584	Rainbo Baking Company	Supplies	42.03
6585	Scrivner, Inc.	Supplies	265.37
6586	Kenneth Slaten	Services	975.00
6587	J. A. Blackwood Company	Paper	5.25
6588	Scott-Rice Company	Supplies	98.90
6595	Southwestern Bell Telephone	Service	47.99
6596	Beacon Stamp & Seal Company	Stamps	9.82
6597	Carpenter Paper Company	Supplies	90.50
6598	Carpenter Paper Company	Supplies	18.52
6599	Engler Photo Supply	Supplies	21.60
6600	John B. Tate	Supplies	6.77
6601	J. D. Young Company	Maintenance	150.00
6602	J. D. Young Company	Supplies	162.20
6603	Eastman Kodak Company	Supplies	184.16
6604	Eastman Kodak Company	Services	85.90
6605	Tulsa Daily Legal News	Publishing	8.50
6606	Kelly Venetian Blind Company	Supplies	10.00
6607	A & A Fire Protection Company	Services	27.50
6608	Allied Bearing Supply	Supplies	5.44
6609	City of Tulsa Finance & Revenue	Inspection	55.00
6610	City of Tulsa Utilities	Utilities	1,013.93
6611	Commercial Lumber Company	Supplies	20.57
6612	Indian Lock & Key Shop	Keys	1.40
6613	Moulder-Oldham Company	Supplies	350.75
6614	O'Connor-Oklahoma Company	Supplies	7.88
6615	National Electric Coil	Labor	907.36
6616	Thermal Systems, Inc.	Services	2,681.59
6617	Tulsa Industrial Service	Services	78.00
6618	Tulsa Paper Company	Supplies	338.40
6619	Veale Bros. Concrete Company	Supplies	14.80
6631	Anita Nesbitt	Mileage	41.70
6632	The Clock Shop	Ribbons	39.50
6633	Frank K. Rhodes	Mileage	64.80
6634	Tulsa Daily Legal News	Publishing	39.06
6635	Glass-Nelson Clinic	Services	15.00
6636	Mon-O-Pav Corporation	Asphalt	126.23
6637	Addressograph-Multigraph	Latch	.65
6638	1925 National Plaza Corporation	Rent	763.54
6639	Fred Jones Ford	Parts	5.78
6643	Xerox Corporation	Rental	170.14
6644	G. Dale Janda	Mileage	30.68
6645	Oklahoma School Supply Company	Supplies	351.10
6646	Oklahoma School Supply	Flags	81.75
6647	Tayloe Paper Company	Supplies	55.05
6648	Thompson Movie Supply	Cement	15.00
6649	Xerox Corporation	Supplies	406.10
6650	Xerox Corporation	Rental	135.00
6651	Xerox Corporation	Rental	135.00
6653	Jeanne Fitts	Expenses	21.46
6654	Phil Reeves	Expenses	79.14
6655	Wilma Sullivan	Expenses	26.00
6656	Anchor Paint Mfg. Company	Supplies	38.75
6657	Commercial Lumber Company	Supplies	69.96
6658	Eastulsa Office Supply	Supplies	123.11
6659	Eastulsa Office Supply Company	Supplies	186.30
6660	Eastulsa Office Supply	Supplies	63.34
6661	Eastulsa Office Supply Company	Supplies	73.44
6662	Fields-Downs Randolph Company	Supplies	62.27

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1975-1976 GENERAL FUND

6663	IBM Corporation	Rental	$ 165.00
6664	Laminates Unlimited Inc.	Formica	32.66
6665	Northside Times	Advertisement	24.00
6666	Parker Office Supply	Supplies	54.14
6667	Southern Rubber Stamp Company	Stamps	4.20
6668	Southwestern Bell	Service	29.17
6669	Tulsa County News	Advertisement	181.44
6670	Wm. Ronald Barnes	Services	630.00
6671	Sanders Clinic	Services	851.00
6672	The Broken Arrow Ledger	Publishing	653.85
6673	Glass-Nelson Clinic	Services	72.45
6674	Addressograph-Multigraph	Supplies	129.00
6675	IBM Corporation	Rental	620.00
6676	Ladymon-Bewal of Tulsa	Services	63.55
6677	Litho Negative Service	Services	58.15
6678	Missouri Envelope Company	Supplies	75.00
6679	Southwest Paper Company	Supplies	70.87
6680	Tulsa Camera Record Company	Supplies	334.93
6681	Tulsa Office Machines, Inc.	Supplies	5.48
6682	Allied Plumbing Company	Supplies	20.05
6683	Anchor Paint Company	Paint	46.93
6684	Anchor Paint Company	Supplies	51.12
6685	Berry Carter Company	Services	42.50
6686	Bill White Chevrolet Company	Supplies	29.35
6687	Black & Decker Mfg. Company	Supplies	8.87
6688	Clark Electrical Supply Company	Supplies	65.98
6689	Consumer Service Station	Gasoline	145.34
6690	Hanna Lumber Company	Supplies	41.77
6691	Hanna Lumber Company	Supplies	110.76
6692	Laminates Unlimited, Inc.	Formica	19,80
6693	Palmer Supply Company	Supplies	99.24
6694	Palmer Supply Company	Supplies	5.10
6695	Pennant Petroleum Company	Fuel	56.47
6696	Swan Saw Service	Supplies	72.65
6698	Daniel R. Adams	Services	488.16
6699	Orval R. Dill	Services	1,540.00
6700	Troy K. Dumas	Services	1,000.00
6701	Charles G. Floyd	Services	345.84
6702	T. L. Haworth	Services	769.08
6703	John N. Stogner	Services	525.00
6704	American Camera Equipment	Repairs	28.80
6705	Eastulsa Office Supply	Supplies	92.36
6706	IBM Corporation	Rental	399.96
6707	Southwestern Bell	Service	17.40
6708	Public Service Company	Service	296.49
6709	Southwestern Bell	Service	21.05
6710	Tayloe Paper Company	Paper	79.61
6711	Xerox Corporation	Rental	427.54
6712	Tulsa County Employees Retirement	County Portion	63.00
6713	Anchor Paint Company	Paint	70.88
6714	Southwestern Bell Telephone	Service	66.07
6715	Sun Oil Company	Gasoline	123.30
6721	Marvin E. Spears	Reimbursement	2.50
6722	Goodner Van McGraw Edison Company	Knife	9.70
6723	Johnson Mattress Company	Mattresses	905.00
6724	The Clock Shop	Supplies	75.00
6725	Tulsa Communication Services	Maintenance	300.00
6726	Gary D. Burnidge	Services	18.00
6727	H. J. Maxey	Services	400.00
6728	Oklahoma Osteopathic Hospital	Services	110.26
6729	Carpenter Paper Company	Supplies	10.79
6730	Southwest Paper Company	Supplies	765.00
6731	Scott Rice	Supplies	65.31
6732	Glass-Nelson Clinic	Services	161.95
6733	Scott-Rice Company	Supplies	66.89
6734	Bell Telephone Company	Service	160.32
6735	C & H Rentals	Maintenance	17.94
6736	City of Tulsa	Rental	177.00
6737	Dictaphone	Supplies	352.50
6738	Fadler Company	Supplies	1,051.10
6739	Knight Light Company	Maintenance	7.00

WEDNESDAY MARCH 31, 1976

1975-1976 GENERAL FUND

6740	Moulder-Oldham Company	Supplies	$ 47.90
6741	Ample Products Company	Supplies	20.95
6742	Dick Slankard, Inc.	Services	135.39
6743	Parker Office Supply	Supplies	24.19
6744	Uarco	Service	79.00
6745	Firestone Stores	Parts	60.00
6746	Tulsa Camera Record Company	Supplies	862.86
6747	Gellco Uniforms & Shoes	Supplies	68.65
6751	Oklahoma County Clerks' Assoc.	Fees	80.00

1975-1976 UNRESTRICTED T-CASH

1154	John's Tire Service	Maintenance	247.72
1155	Lahmeyer Kart Shop	Maintenance	75.50
1156	Tulsa Farm Equipment	Oil	102.00
1158	Albert Equipment	Parts	247.81
1159	Albert Equipment	Supplies	150.06
1160	Clarence L. Boyd Company	Supplies	7.67
1161	Gates Hardware & Supply	Supplies	42.24
1162	Fred Jones Ford	Parts	105.76
1163	Kelly Tractor & Impl. Company	Supplies	270.16
1164	Kelly Tractor & Impl. Company	Supplies	157.01
1165	Precision Tire Company	Supplies	211.09
1166	Skelly Oil Company	Fuel	293.28
1167	Tulsa Linen Service Company	Services	18.90
1168	U. S. Enameling Company	Signs	196.20
1169	Albert Equipment	Bearings	33.04
1170	Big Three Industries	Supplies	30.36
1171	Red Bird Supply	Supplies	65.26
1172	Red Bird Supply	Parts	39.10
1173	Clarence L. Boyd Company	Mileage	43.28
1174	Brake & Clutch Service	Supplies	94.68
1175	Central Process & Sales Co.	Supplies	124.00
1176	Central Process & Sales Company	Supplies	62.00
1177	Crager Ford Tractor	Parts	162.04
1178	Davis Auto Color Company	Supplies	56.89
1179	Flint Steel Corporation	Supplies	92.51
1180	Halstead Electric Company	Supplies	150.26
1181	Jack's Auto Supply	Parts	189.42
1182	Fred Jones Lincoln-Mercury	Fender	18.52
1183	Moulder-Oldham Company	Supplies	97.90
1184	Oklahoma Brake Service	Parts	10.76
1185	Precision Tire of Tulsa, Inc.	Supplies	535.20
1186	Precision Tire of Tulsa, Inc.	Tires	46.80
1187	Public Service Company	Services	238.37
1188	Quality Equipment Sales Company	Posts	569.25
1189	Service Battery Sales Company	Battery	27.45
1190	Service Battery Sales Company	Batteries	45.30
1191	Southwestern Bell Telephone	Service	62.21
1192	Sun Oil Company	Gasoline	48.15
1193	Sun Oil Company	Oil	215.60
1194	Truck Parts & Equipment Company	Parts	962.89
1195	Colwell Supply & Equipment	Supplies	53.86
1196	Lew's Auto Trim Shop	Maintenance	35.00
1197	OK Ford Power Products	Muffler	15.60
1198	Southwestern Bell Telephone	Service	114.29
1199	Tulsa Bandag	Tires	124.60
1201	Action Spring Company	Spring	15.00
1202	Amulco Asphalt Company	Asphalt	441.45
1203	Gay Sales & Service	Supplies	44.95
1204	Truck Parts & Equipment	Paint	70.00
1205	Tulsa Communications Service	Maintenance	150.00

1975-1976 RESTRICTED 2T-CASH

90	Skelly Oil Company	Fuel	314.08
91	Skelly Oil Company	Fuel	238.57
93	Anchor Stone Company	Rock	1,050.61
94	Standard Industries	Supplies	2,049.69
95	Standard Industries	Supplies	1,933.42
96	Standard Industries	Supplies	1,883.84
98	Cummins Construction Company	Asphalt	2,972.40

WEDNESDAY MARCH 31, 1976

1975-1976 RESTRICTED 4T-CASH

167	Hearon Steel Company	Supplies	$ 1,090.85
169	McMichael Concrete Company	Concrete	573.60
170	Monarch Asphalt Sales Company	Asphalt	36.55
172	Standard Industries	Rock	1,296.13

T.M.A.P.C.

9675	T.M.A.P.C.	Payroll	24,054.50
9676	City of Tulsa	Rental	2,243.25
9677	Executive Courier Company	Services	129.24
9678	The Jimmie Jones Company	Invoice #15605	1.75
9679	Land Graphics	Services	12,740.00
9680	Ross-Martin Company	Services	121.96
9681	Sage Publications, Inc.	Services	24.00
9682	Triangle Company	Invoice #406,#22554, #33376, #375	31.60
9683	Triangle Company	Invoice #22445,#381, #21722	32.40
9684	Triangle Company	Invoice #357, #22116	32.05
9685	The Urban Land Institute	Invoice #046661	10.90
9686	J. D. Young Company	Invoice #85395,#85861	65.60
9687	J. D. Young Company	Invoice #85260	70.40
9688	J. D. Young Company	Invoice #86932,#86474	80.08
9689	J. D. Young Company	Invoice #85963,#85763, #85764	29.12

1975-1976 HEALTH FUND

2271	City of Tulsa	Services	369.25
2272	Fox-Vliet Drug Company	Drugs	119.91
2273	Fox-Vliet Drug Company	Drugs	22.65
2274	Jimmie Jones Company	Nozzle	76.00
2275	Lanier Business Products	Maintenance	107.80
2276	Oklahoma Natural Gas	Service	14.52
2277	Scientific Products	Supplies	103.57
2278	Southwestern Bell	Service	164.18
2279	Stacy Glass Company	Maintenance	19.57
2280	State Agency for Surplus Property	Supplies	.90
2281	Teledyne Isotopes	Services	31.50
2282	David Barber	Services	65.00
2283	Nancy Barber	Services	260.00
2284	Sandra J. Petzet	Services	184.56
2285	University of Tulsa	Services	165.00
2286	R. M. Wadsworth	Services	520.00
2287	Bionex Medical Industries	Supplies	36.42
2288	Dickason-Goodman	Supplies	12.78
2289	Diffee's Trash Service	Services	18.50
2290	Hillcrest Medical Center	Services	50.00
2291	Honeywell Protection Services	Services	41.25
2292	Hope Lumber & Supply	Gravel	19.80
2293	Hospital Products Inc.	Supplies	16.20
2294	Hospital Products Inc.	Drugs	131.00
2295	Hospital Products Inc.	Bulbs	9.00
2296	Marilyn Koerner	Services	75.00
2297	Loucks Dental Supply	Supplies	114.20
2298	Miller Equipment & Mfg. Company	Belt	5.58
2299	Mini-Storage No. 7	Rental	35.00
2300	Newspaper Printing Corporation	Advertisement	12.30
2301	Oklahoma Natural Gas	Service	29.40
2302	Osteopathic Radiology	Services	8.00
2303	Osteoptahic Pathologists	Services	237.75
2304	Texaco, Inc.	Gasoline	39.63
2305	Tulsa X-Ray Lab	Services	104.80
2306	Warehouse Market, Inc.	Prescriptions	66.97
2307	Melissa Weddle	Services	75.00
2308	M. A. Quadeer	Services	585.00
2309	Charlotte Richards	Services	45.96
2310	Donna Smith	Services	90.00
2311	University of Oklahoma	Fee	150.00
2312	Gid B. Cox	Reimbursement	3.60

WEDNESDAY MARCH 31, 1976

1975-1976 HEALTH FUND

2313	Forrest Miller	Reimbursement	$ 69.94
2314	All-Bright, Inc.	Services	2,050.00
2315	Beene Paper Company	Supplies	252.60
2316	City of Tulsa	Services	5.42
2317	City Utility Service	Utilities	2.90
2318	Curtin Matheson Scientific	Supplies	11.06
2319	Data Documents/Inc.	Labels	212.40
2320	Hillcrest Medical Center	Medications	48.00
2321	Omer E. Hoffman	Postage	26.81
2322	Postmaster	Postage	2,000.00
2323	Sandler Institutional Films	Film	300.00
2324	Tom Tate	Services	75.00
2325	James R. Whitehead	Services	5.00
2326	Kelly Whitfield	Services	75.00
2327	A. G. Witt	Services	25.00

PARKING METER DEPOSITORY

343	Kelly Moore Paint	Paint	15.74
344	Tulsa C-C Library	Services	487.50

SPECIAL PROJECTS

1840	Litho Negative Service	Services	9.85
1841	Xerox Corporation	Rental	58.20
1842	Physicians Pathology Lab	Services	84.00
1843	The Emko Company	Supplies	230.40

HEALTH DEPOSITORY

9258	W. Ray Bishop	Expenses	194.95
9259	Tulsa County Treasurer	Reimbursement	223,122.43

LaFORTUNE PARK DEPOSITORY

8344	Dale CarterLumber Company	Supplies	3.98
8345	Dale Carter Lumber Company	Balance	9.00
8346	L & M Office Furniture Inc.	Furniture	59.95
8347	Oklahoma Natural Gas Company	Service	107.87
8348	Sears, Roebuck & Company	Supplies	59.92
8349	Southwest Irrigation Company	Supplies	208.68
8350	Star Electric Supply	Supplies	24.61
8351	Betco Service Company	Maintenance	34.86
8352	Goodner Van Company	Supplies	398.50
8353	Anchor Paint Mfg. Company	Supplies	161.07
8354	Southwest Irrigation Company	Supplies	944.36
8355	Public Service Company	Service	66.76
8356	Berry Carter Company	Supplies	269.30

O'BRIEN PARK DEPOSITORY

234	Buck's Sporting Goods	Balance Beam	425.00
235	Fiesta Master Pools	Maintenance	233.36

1975-1976 LIBRARY FUND

1047	Thomas Ballard	Mileage	20.88
1048	Kaye Bishop	Mileage	31.08
1049	Blue Cross & Blue Shield	Insurance	1,140.00
1050	City of Tulsa	Insurance	306.81
1051	Paul H. Dorsey, Jr.	Services	150.00
1052	Ova Dowdy	Mileage	22.56
1053	Sue Fontaine	Honorarium	75.00
1054	Robert Murphy	Mileage	36.12
1055	John M. Petty	Mileage	34.49
1056	Ruth Risebrow	Honorarium	250.00
1057	Safeco Life Insurance	Insurance	240.24
1058	Tulsa Junior College	Services	21.02
1059	Pat Woodrum	Mileage	59.58
1060	Kathy Chapman	Registration	5.00
1061	Linda Hill	Expenses	181.23

WEDNESDAY MARCH 31, 1976

1975-1976 LIBRARY FUND

1062	Joan Meador	Expenses	$ 31.51
1063	Advance Duplicating Systems	Rental	228.82
1064	American Library Association	Continuation	10.35
1065	American Petroleum Institute	Continuation	41.00
1066	American Upholstery Company	Services	171.90
1067	Andover-Harvard Theological Lib.	Copies	1.50
1068	Barnes Manley Cleaners	Ribbons	9.00
1069	Beacon Stamp & Seal Company	Signs	17.10
1070	Bixby Telephone Company	Utilities	19.41
1071	Business Printing	Stickers	56.70
1072	Business Printing Inc.	Printing	176.42
1073	City of Broken Arrow	Services	16.30
1074	City of Collinsville	Utilities	69.33
1075	City of Sand Springs	Utilities	11.85
1076	City of Tulsa	Utilities	1,654.84
1077	City of Tulsa	Utilities	1,669.64
1078	City of Tulsa	Utilities	164.63
1079	City of Tulsa	Rent	1,104.43
1080	Croner Publications	Continuation	7.90
1081	Department of Finance & Revenue	Supplies	164.34
1082	Eastman Kodak Company	Parts	131.20
1083	Ebsco Subscription Services	Continuation	500.80
1084	Economy Lumber Company	Supplies	113.60
1085	Engineering Societies Library	Xeroxing	4.60
1086	Engler Photo Supply	Supplies	52.36
1087	Fairview Audio-Visual Co.	Repairs	24.50
1088	Gas Processors Assoc.	Continuation	20.00
1089	The Gas Service Company	Utilities	56.63
1090	The General Libraries	Copies	11.30
1091	General Telephone	Service	22.40
1092	G. K. Hall, Inc.	Continuation	171.25
1093	Hardesty Company	Rent	496.50
1094	Houston Chronicle	Continuation	96.00
1095	Independent Material Company	Supplies	10.00
1096	Indian Lock & Key Shop	Keys	19.30
1097	IBM Corporation	Rental	327.00
1098	Jenks Public Works Authority	Utilities	6.13
1099	The Jimmie Jones Company	Supplies	16.57
1100	Mrs. Nezera Koury	Rent	138.00
1101	Kwik-Kopy	Printing	11.00
1102	Looboyle	Supplies	16.05
1103	Look TV	Rent	400.00
1104	Masoner's	Supplies	56.00
1105	Bob McCormack	Pictures	28.00
1106	Mechanical & Electrical Equipment	Maintenance	217.50
1107	Microcard Editions	Continuation	4.30
1108	Midwest Paper Company	Supplies	31.62
1109	Minnesota Mining & Mfg. Company	Rental	74.00
1110	Mistletoe Express	Shipping	26.35
1111	Mrs. R. C. Moore	Rent	165.00
1112	Morgan & Messler	Services	7.50
1113	Moulder-Oldham Company	Supplies	12.60
1114	National Building Care	Services	3,486.45
1115	Norlin Library	Copies	1.50
1116	Ohio State University	Copies	3.50
1117	Oklahoma Gas & Electric	Service	35.17
1118	Oklahoma Lighting Distributors	Supplies	395.11
1119	Oklahoma Natural Gas	Utilities	1,615.27
1120	Oklahoma State University	Copies	11.65
1121	Palmer Supply	Control	11.40
1122	Panoak Lighting Systems	Supplies	4.68
1123	Pine & Harvard Corporation	Rent	268.00
1124	Pitney Bowes	Postage	11.06
1125	Plastic Engineering Company	Supplies	6.00
1126	PPG Industries	Supplies	42.35
1127	Public Service Company	Services	2,058.02
1128	Pubman Publishing Company	Continuation	24.00
1129	Radio, Inc.	Supplies	20.25
1130	Bill Ramsey	Rent	426.50
1131	Redington Counters Inc.	Supplies	20.88
1132	Mel Root	Reprints	6.00

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1975-1976 LIBRARY FUND

1133	Ross-Martin Company	Services	$ 949.00
1134	Scovil and Sides Hardware Co.	Padlock	12.50
1135	D. M. Sokolosky	Rent	400.00
1136	Solow's Auto Glass & Plate Co.	Repairs	58.48
1137	Sooner Well Log Service	Continuation	12.80
1138	Southwestern Bell Telephone	Service	698.91
1139	Southwestern Bell Telephone	Service	299.53
1140	Sweet's Division	Continuation	34.30
1141	Syracuse University	Xeroxing	2.10
1142	Terminix International	Renewal	35.00
1143	Thompson Movie Supply	Repairs	47.00
1144	Town of Bixby	Utilities	9.00
1145	Town of Skiatook	Utilities	31.62
1146	Triangle Company	Supplies	28.50
1147	Triangle Company	Supplies	21.79
1148	Tulsa C-C Library	Petty Cash	122.68
1149	Tulsa Daily Legal News	Publishing	74.93
1150	Tulsa Linen Service	Services	20.20
1151	Union Gas System	Service	19.03
1152	University of Oklahoma	Xeroxing	4.65
1153	University of Tulsa	Xeroxing	8.50
1154	Wholesale Electronic Supply	Supplies	61.84
1155	Wesche Company	Supplies	45.17
1156	Murray Womble Company	Supplies	95.00
1157	Xerox University Microfilms	Continuation	154.68
1158	Xerox Corporation	Rental	1,326.48
1159	J. D. Young Company	Supplies	226.28
1160	Zytron Corporation	Microfiche	61.25
1161	Aaron's Rental Center	Rental	18.90
1162	The Automotive, Inc.	Supplies	12.22
1163	Economy Lumber Company	Supplies	25.25
1164	Gaylord Bros.	Supplies	307.00
1165	Gulf Oil Corporation	Gasoline	3,239.46
1166	Hertzberg-New Method, Inc.	Services	514.46
1167	Industrial Tile Company	Tile	20.35
1168	Laminates Unlimited Inc.	Formica	59.64
1169	Microfilm Center Inc.	Microfilm	475.00
1170	Oklahoma Lighting Distributors	Supplies	288.00
1171	PPG Industries	Glass	63.00
1172	Wesche Company	Supplies	21.56
1173	Wesche Company	Supplies	4.89
1174	Wesche Company	Supplies	12.33
1175	Chalmers R. Wood Company	Casters	67.04
1176	Doubleday and Company	Books	169.49
1177	Xerox University Microfilms	Books	232.00

1975-1976 GENERAL FUND

6371	Alsuma Park	Payroll	343.75
6397	County Inspector	Payroll	9,519.00
6569	Social Services	Payroll	19,450.50
6571	Raymond Lansford	Salary	100.00
6572	Central Services	Payroll	13,771.04
6573	Jeannine Martin	Salary	271.04
6574	Jewel Whitley	Services	200.00
6575	Supt. of Schools	Payroll	5,684.25
6589	County Extension	Payroll	6,865.00
6591	Building Superintendent	Payroll	34,899.36
6592	Tulsa County Clerk	Payroll	27,699.33
6593	Ray Carter	Salary	180.00
6594	Henry N. Swindell	Salary	190.00
6621	Election Board	Payroll	9,799.07
6622	O'Brien Park	Payroll	7,252.24
6623	Sheriff	Payroll	76,233.44
6625	Tulsa County Assessor	Payroll	52,002.03
6626	Assessor	Payroll	2,763.94
6627	Tulsa County Assessor	Payroll	58,066.01
6628	Juvenile Bureau	Payroll	45,448.75
6629	Court Clerk	Payroll	57,057.89
6630	Mildred Irene Baker	Salary	200.00
6640	Mary A. Mangrum	Salary	190.00

WEDNESDAY MARCH 31, 1976

1975-1976 GENERAL FUND			
6641	Treasurer	Payroll	$ 22,759.25
6642	Treasurer	Payroll	2,275.00
6716	Data Processing	Payroll	21,946.00
6717	Deborah Lynn Duncan	Wages	248.71
6718	Sue Greer	Wages	407.00
6719	Earl Bittle	Services	126.00
6720	Cecil Joe Sullivan	Services	111.00
6748	Aileen Peeples	Salary	122.61
6749	Audrey Stinnett	Salary	81.27
6750	Linda Henderson	Salary	55.41
6761	Eugene Carr	Services	250.00
6762	Richard S. Warner	Services	250.00
1975-1976 UNRESTRICTED T-CASH			
1153	Highway District #3	Payroll	8,022.00
1157	Highway District #1	Payroll	14,817.80
1200	Highway District #2	Payroll	12,118.12
1975-1976 RESTRICTED 2T-CASH			
89	Highway District #3	Payroll	11,657.16
92	Highway District #1	Payroll	9,446.00
97	Highway District #2	Payroll	15,032.00
1975-1976 RESTRICTED 4T-CASH			
166	Highway District #3	Payroll	11,771.96
168	Highway District #1	Payroll	5,904.00
CIVIL DEFENSE			
3155	Civil Defense	Payroll	2,376.50
REVENUE SHARING			
1495	Park Department	Payroll	2,849.70
1496	Commissioners	Payroll	5,452.50
1497	Commissioners Office Staff	Payroll	15,899.94
1498	Engineers	Payroll	4,607.00
1501	Engineers	Payroll	242.00
1513	Henry McGriff	Salary	309.38
1519	Chandler Park	Payroll	7,490.60
1520	Chandler Park	Payroll	140.25
1530	James C. Thompson, Jr.	Salary	134.88
1975-1976 HEALTH FUND			
2270	Health Dept.	Payroll	170,117.09
SPECIAL PROJECTS			
1839	Special Projects	Payroll	18,195.80
HEALTH DEPOSITORY			
9257	Health Depository	Payroll	4,610.00
LaFORTUNE PARK DEPOSITORY			
8338	LaFortune Park	Payroll	18,841.13
8343	LaFortune Park	Payroll	2,258.10
JUVENILE DEPOSITORY			
1011	Juvenile Depository	Payroll	6,897.00

WEDNESDAY MARCH 31, 1976

1975-1976 LIBRARY FUND

1042	Library--Central	Payroll	$ 76,561.58
1043	Library--North	Payroll	9,359.15
1044	Library--Southeast	Payroll	16,078.68
1045	Library--Southwest	Payroll	7,648.24
1046	Library--Sr.Citizens	Payroll	3,924.00

PAYROLL ACCOUNT

192	Tulsa County Treasurer	Civil Defense	1,473.25
193	Tulsa County Treasurer	Revenue Sharing	555.48
194	Tulsa County Treasurer	General Fund	139.16
195	Tulsa County Treasurer	Revenue Sharing	3,129.44
196	Tulsa County Treasurer	Revenue Sharing	8,306.15
197	Tulsa County Treasurer	Revenue Sharing	14,331.12
200	Tulsa County Treasurer	Dr. Dst. #13	680.53
201	Tulsa County Treasurer	Dr. Dst. #12	2,271.82
202	Tulsa County Treasurer	Special Projects	12,892.09
203	Tulsa County Treasurer	Health Depository	3,177.85
204	Tulsa County Treasurer	Health Fund	115,854.29
205	Tulsa County Treasurer	Library	82,858.67
206	Tulsa County Treasurer	4T-Cash	16,287.98
207	Tulsa County Treasurer	2T-Cash	26,400.53
208	Tulsa County Treasurer	T-Cash	25,073.82
209	Tulsa County Treasurer	LaFortune Park Dep.	15,859.83
210	Tulsa County Treasurer	Juvenile Depository	4,725.85
211	Tulsa County Treasurer	General Fund	335,944.94
212	Tulsa County Treasurer	General Fund	447.74
213	Tulsa County Treasurer	Revenue Sharing	120.25
214	Tulsa County Treasurer	General Fund	423.83

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

MONDAY APRIL 5, 1976

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

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

Sealed bids for C-C Library, for Landscaping at the Prattfille Library, were to be received and opened, with no bids received.

Moved by Commissioner Harris seconded by Commissioner Oakley to award the bid for Movable Partition System for the County Assessor's Office on the second floor of the Tulsa Administration Building, opened March 31, 1976, to Murray Womble Company of Tulsa, Inc., as this bid

MONDAY APRIL 5, 1976

met all specifications, in the amount of $20,220. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, Resolution No. 1095:414, Amending the Comprehensive Plan of Tulsa Metropolitan Area by Adding Thereto District #7 Plan Text & District #7 Plan Map; submitted by TMAPC, and explained by Dr. David Leibowitz, Chairman, of District #7. (Clerks Misc File No 89490) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to reappoint Mr. Travis Freemen as a River Parks Authority Trustee for a Three (3) year term commencing April 9, 1976 to April 9, 1979. (Clerks Misc File No 89491) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, Utility Permits from the City of Sand Springs for the following construction: 1) to cross, by boring, Dip Creek Road 0.4 mile south of Coyote Trail. 2) to cross, by boring, Coyote Trail one mile west of Dip Creek Road. (Clerks Misc File No 89492) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, a Resolution programming 193rd East Avenue from 11th Street to 31st Street for 20% funds reimbursement in the amount of $27,000. (Clerks Misc File No 89493) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, a Housemovers Bond for Chester Rooks and J. L. Stamper d/b/a/ American House Movers with Western Surety Co., in the amount of $2500. (Clerks Misc File No 89494) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, Workmen's Compensation Quarterly Reports. (Clerks Misc File No 89495) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the following Personnel Actions:

Sheriff: Removal from Payroll: (Resignation) Jerry Paul Wright, effective April 1, 1976; Appointment: (Full-time) Jo Ann Morgan, effective April 1, 1976-$517; John A. McCampbell, effective April 1, 1976-$643. (Clerks Misc File No 89496)

MONDAY APRIL 5, 1976

Social Services: Merit Increase: (all effective April 1, 1976) Martha J. Mecke-$420; Emma M. Wair-$676; Regular Appointment: Shirley McAnnaly, effective April 1, 1976-$420. (Clerks Misc File No 89497)

LaFortune Park: Part-Time Appointment: (all effective March 25, 1976) Johnny Bob Cottrill-$2.75 hr; Jim D. Riley-$2.75 hr; Daniel K. Whisenhunt-$2.75.hr. (Clerks Misc File No 89498)

Highway District 2: Resignation: James Wadlow, effective April 12, 1976; Dewey Hill, effective April 1, 1976. (Clerks Misc File no 89499)

Chandler Park: Regular Appointment: (CETA) Gil Wayland Snow, effective March 29, 1976-$537. (Clerks Misc File No 89500)

Highway District 3: Reinstatement: Tom Kinnick, effective April 2, 1976-$537; Promotion: (all effective April 1, 1976) Dave Ellsworth, to Crewman II-$592; Ralph Martin, to Crewman II-$592; Sam Christian, to Crewman II-$592; Regular Appointment: Patrick L. Momertz, effective April 2, 1976-$564. (Clerks Misc File No 89501) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve the Minutes of the meeting held March 31, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission 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.

1975-1976 GENERAL FUND

6652	Carolyn S. Smith	Salary	$	65.85
6697	Andrew William Cody	Salary		224.75
6752	Donna Jean Breedlove	Registrations		24.50
6753	Carolyn K. Crabtree	Registrations		46.50
6754	Patsy Grimes	Registrations		35.50
6755	Robin E. Holland	Registrations		33.50
6756	Barbara Newman	Registrations		38.50
6757	Judy Wilkerson	Registrations		26.50
6758	W. W. Grainger	Supplies		47.42
6759	Southwestern Bell Telephone	Service		23.40
6760	Saint Francis Hospital	Services		31.50
6763	West Publishing Company	Publication		20.00
6764	J. D. Young Company	Maintenance		206.96
6765	IBM Corporation	Rental		396.00
6766	Dawson Hardware Company	Supplies		1.44
6767	Freeway Service	Supplies		4.40
6768	Eller's Food Market	Groceries		18.00
6769	Safeway Stores	Groceries		1,131.78
6770	Standard Groceries	Groceries		18.00
6771	Warehouse Market	Groceries		218.92

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1975-1976 GENERAL FUND

6772	Merck Sharp & Dohme	Drugs	$ 936.32
6773	Riker Laboratories	Drugs	465.15
6774	Roche Laboratories	Drugs	2,343.48
6775	William H. Rorer	Drugs	200.63
6776	The Upjohn Company	Drugs	298.50
6777	Moore Funeral Home	Services	65.00
6778	St. John's Hospital	Services	992.34
6779	Swift and Company	Meat	422.71
6780	Radiology	Services	15.00
6781	Attorney General	Salaries	143,902.61
6782	Southwestern Bell	Service	445.91
6783	West Publishing Company	Subscription	110.00
6784	C. R. McKewon	Services	1,177.50
6785	Etta Mae Estes	Mileage	24.50
6786	Pat Hudson	Mileage	24.50
6787	Anita Nesbitt	Expenses	343.26
6788	Monroe, The Calculator Company	Ribbons	24.66
6789	Anita Nesbitt	Reimbursement	1.46
6790	Scott Rice Company	Supplies	17.50
6791	Sooner Office Supply	Supplies	471.78
6792	Xerox Corporation	Rental	1,220.42
6793	Byron Burke	Expenses	176.30
6794	John Lyons	Expenses	64.64
6795	John Slish	Expenses	65.96
6796	Commercial Lumber Company	Supplies	11.20
6797	Commercial Lumber Company	Supplies	392.16
6798	Honeywell Protection Services	Services	44.00
6799	Kelly-Moore Paint Company	Oil	7.72
6800	Scott Rice Company	Supplies	68.92
6801	Jim Nelson Ford	Parts	213.84
6802	Thrasher's Carburetor Exchange	Supplies	37.00
6803	Litho Negative Service	Supplies	272.00
6804	Microphoto Data Inc.	Boxes	63.00
6805	Scott Rice Company	File	158.00
6806	Barnes-Manley	Services	16.35
6807	Pan American Chemical Company	Supplies	78.50
6808	Southwestern Bell Telephone	Service	332.48
6809	Hasty-Brummett Transfer, Inc.	Services	43.00
6810	Oklahoma Natural Gas	Service	9.72
6811	Parker Office Supply	Supplies	24.00
6812	Guffey's Executive Journal	Subscription	7.50
6813	Leon E. Neal	Salary	107.04
6814	Tulsa Postmaster	Postage	5.00
6846	Frank D. Zeliff	Salary	29.00

1975-1976 UNRESTRICTED T-CASH

1206	ABC Electric	Supplies	52.90
1207	Burris Equipment & Supply	Supplies	201.62
1208	Glass-Nelson Clinic	Services	30.60
1209	W. W. Grainger, Inc.	Supplies	94.91
1210	Leland Equipment Company	Supplies	28.20
1211	Gulf Oil Company	Gasoline	1,928.16
1212	Gulf Oil Company	Gasoline	1,564.89
1213	North Side State Bank	Lease	1,668.65
1214	Oklahoma Truck Supply	Supplies	128.84
1215	Bert Smith Road Machinery	Latch	52.36
1216	Bert Smith Road Machinery	Parts	2,622.36
1217	Leland Equipment Company	Supplies	152.41
1218	Sooner Office Supply	Supplies	23.34
1219	Bill White Chevrolet Company	Trucks	20,795.24

1975-1976 RESTRICTED 2T-CASH

99	Anchor Stone Company	Rock	913.32
100	Skelly Oil Company	Fuel	380.52

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REVENUE SHARING

1491	Larry W. Taylor	Services	$ 8,100.00
1492	J. A. Blackwood Company	Supplies	43.20
1493	Scott Rice Company	Supplies	2.25
1494	Scott Rice Company	Supplies	66.93
1499	Hammett-Coffey-Harrington	Services	2,091.08
1500	Edison's	Clock	25.93
1502	Baker & Taylor	Books	97.13
1503	McGraw-Hill Book Company	Films	30.80
1504	Oertle's	Toys	18.63
1505	The Toy Loft	Toys	29.02
1506	Carpet City	Carpet	100.00
1507	Gaylord Bros.	Stand	75.00
1508	Library Bureau	Shelving	316.80
1509	Olsen-Coffey	Services	258.85
1510	Scott Rice	Supplies	23.26
1511	Wait Sales Company	Supplies	91.67
1512	Anchor Concrete Company	Concrete	93.63
1514	Wang Laboratories	Rental	209.30
1515	George Phillips	Expenses	191.14
1516	Anchor Paint Company	Supplies	5.59
1517	Scott Rice Company	Supplies	4.38
1518	Monroe	Equipment	216.11
1521	PPG Industries	Services	2,487.00
1522	PPG Industries	Services	367.00
1523	Anchor Paint Company	Supplies	56.51
1524	Fugate Oil Company	Soap	14.25
1525	North Tulsa Tire	Maintenance	5.50
1526	Southwestern Bell Telephone	Service	17.92
1527	Scott Rice Company	Supplies	23.46
1528	Bean Plumbing & Electric	Supplies	51.00
1529	Cole's Publications	Directory	60.50
1531	Keith Constructors, Inc.	Services	21,571.20
1532	Neighbor for Neighbor	Expenses	760.20
1533	John N. Stogner	Services	450.00

1975-1976 HEALTH FUND

2328	Charlotte Richards	Salary	107.24
2329	Arthur G. Coder	Services	75.00
2330	Joelee Normand	Services	285.00
2331	R. M. Wadsworth	Services	715.00
2332	Gary Black	Reimbursement	9.54
2333	Jack Cummings	Reimbursement	5.96
2334	Clyde Harding	Reimbursement	5.21
2335	Robert Johnson	Reimbursement	5.32
2336	Rudolph Roberts	Reimbursement	5.13
2337	John Woodruff	Reimbursement	9.54
2338	Al's Auto Parts	Parts	130.38
2339	Al's Auto Parts	Parts	56.34
2340	Beene Paper Company	Paper	14.24
2341	Burroughs Corporation	Rental	346.43
2342	Honeywell Protection Services	Service	113.00
2343	IBM	Service	200.50
2344	IBM Corporation	Equipment	18.00
2345	Litho Negative Service	Services	17.70
2346	Litho Negative Service	Services	70.30
2347	Litho Negative Service	Services	26.30
2348	National Dairy Council	Pamphlets	14.00
2349	Oklahoma Lighting Distributors	Supplies	276.72
2350	Oklahoma Lighting Distributors	Supplies	120.80
2351	Oklahoma Natural Gas	Service	79.79
2352	Oklahoma Natural Gas	Service	17.30
2353	Scott Robinson's Prescriptions	Drugs	2.45
2354	Spiratone, Inc.	Supplies	35.68
2355	Tayloe Paper Company	Supplies	47.16
2356	Town of Skiatook	Utilities	33.76
2357	Welders Supply Company	Supplies	11.25
2358	Xerox Corporation	Rental	612.99

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SPECIAL PROJECTS

1844	Dean Rubber Company	Supplies	$ 176.40
1845	Parke Davis	Drugs	881.02
1846	Parke-Davis & Company	Drugs	188.52
1847	Searle & Company	Drugs	1,000.00

PAYROLL ACCOUNT

215	Tulsa County Treasurer	General Fund	401.68
216	Tulsa County Treasurer	Health	100.97

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

WEDNESDAY APRIL 14, 1976

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

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

Sealed bids for C-C Health, for the First Floor remodeling of the Health Department, were received and opened, the bidders being seven (7) in number were as follows:

Miracle Construction Co.	Base Bid	$110,493.00
	Alternate I	33,000.00
	Alternate II	6,500.00
	Alternate III	6,500.00
E. M. Caldwell & Son	Base Bid	$117,000.00
	Alternate I	33,200.00
	Alternate II	6,200.00
	Alternate III	4,600.00
Southwestern Contractors	Base Bid	$118,212.00
	Alternate I	34,620.00
	Alternate II	6,441.00
	Alternate III	5,758.00
Jay Potts Construction Co.	Base Bid	$115,000.00
	Alternate I	31,000.00
	Alternate II	6,100.00
	Alternate III	4,500.00

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Talbert Construction Co.	Base Bid	$102,658.00
	Alternate I	29,452.00
	Alternate II	6,541.00
	Alternate III	4,872.00
The Graham Company	Base Bid	$105,328.00
	Alternate I	29,677.00
	Alternate II	7,444.00
	Alternate III	6,000.00
R. G. Dalious Construction Co.	Base Bid	$148,000.00
	Alternate I	40,882.00
	Alternate II	9,389.00
	Alternate III	7,512.00
Architect's Estimate:	Base Bid	$125,000.00
	Alternate I	40,000.00
	Alternate II	4,500.00
	Alternate III	5,000.00

Moved by Commissioner Harris seconded by Commissioner Oakley to refer the bids for the C-C Health, for the First Floor remodeling of the Health Department, to the Health Department, Architect, and Ray Jordan, County Engineer, for report at a later meeting. Upon roll call, motion carried.

Sealed bids for Hwy. District #1, for one new 1976 Chevrolet Impala Station Wagon, were received and opened, the bidders being seven (7) in number were as follows:

Howard Chevrolet, Inc.	$ 5,348.90
Bill White Chevrolet Company	$ 5,252.90
Wilkerson Chevrolet, Inc.	$ 5,230.00
Ramsey Chevrolet	$ 5,432.19
Jack Marshall Chevrolet	$ 5,287.30
Swinson Chevrolet	$ 5,493.00
Byer-Williams Chevrolet	$ 5,327.90

Moved by Commissioner Harris seconded by Commissioner Oakley to award the bid, for one new 1976 Chevrolet Impala Station Wagon, to Wilkerson Chevrolet, the lowest and best bid, in the amount of $5,230. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for publication, the Request for Supplemental Appropriations in the amount of $526,699.26. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for appropriation the third quarterly payment of General Revenue Sharing Funds in the amount of $603,986., received April 5, 1976, to the following:

Public Safety	$ 51,000
Public Transportation	66,000
Parks & Recreation	57,000

WEDNESDAY APRIL 14, 1976

Library	$ 90,000
Social Services	270,000
General Government	69,986

(Clerks Misc. File No. 89502) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the funding of various projects from the appropriated General Revenue Sharing payment in the amount of $603,986. (Clerks Misc. File No. 89503) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the allocation of $25,000 from Unallocated Interest to Project 1SS, "Signing, Striping, and Inspection". (Clerks Misc. File No. 89504) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve a Notice of Public Hearing, to be held April 21, 1976, at 9:30 a.m., re: proposed criteria for storm sewer and storm water runoff and detention within Tulsa County. (Clerks Misc File No. 89505) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, a Resolution authorizing and directing the calling of an election upon the question of authorizing Tulsa County to levy an additional annual tax of six-tenths mill to be used for the purpose of maintaining or aiding in maintaining a department of health within Tulsa County, on June 1, 1976. (Clerks Misc File No. 89506) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, an Agreement between Tulsa County and AVM Corporation covering the sale of 35 AVM voting machines to AVM Corporation for the amount of $1,400. per machine. (Clerks Misc File No. 89507) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, a Resolution specifying the hours of public use for Tulsa County Parks: 6:00 a.m. to 11:00 p.m. daily. (Clerks Misc. File No. 89508) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to reimburse Home Insurance Company in the amount of $3,282., for a payment inadvertently made to Tulsa County instead of to the contractor for repairs of storm damages to the Chandler Park Buildings. (Clerks Misc. File No. 89509) Upon roll call, motion carried.

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Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, for the Juvenile Bureau, two (2) applications for grants from the Oklahoma Crime Commission; 1) for the funding of the Lakeside Home project in the amount of $42,747.81; and 2) for the third-year funding of the Eastside Branch Office in the amount of $24,350. (Clerks Misc.File No.89510) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, a Lease Agreement by and between the Board of County Commissioners on behalf of the C-C Health Department and the First Bank and Trust Company of Sand Springs. (Clerks Misc. File No. 89511) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, an Agreement between the Board of County Commissioners and Mr. and Mrs. Charles Crisp to harvest idle County-owned land being held for expressway purposes. (Clerks Misc. File No. 89512) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve Change Order #2, for the third floor completion of the C-C Health Department, in the amount of $9,468.17 to install a pneumatic system. (Clerks Misc File No. 89513) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve the use of the unencumbered balance of $5,650.45 in the 8-H Revenue Sharing account to re-roof the Sand Springs Health Center and a portion of the roof of the Main Center. (Clerks Misc. File No. 89514) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, the following documents in regard to the sales of County Properties which were acquired at the 1970, 1973, and 1975 resales:

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

1970 resale: Legal Description: East Half (E/2) Lot 6, Bl. 3, Ramona Add.
Bidder: William A. Harrington - $200.

1973 resale: Legal Description: Lots 1 & 2, Bl. 4, North Side Add.
Bidder: Walter E. Moore - $420.

1975 resale: Legal Description: Lot 1, Bl. 3, Mohawk Harvard Add.
Bidder: Jane Conwell - $5.

1975 resale: Legal Description: Lot 6, Bl. 4, Gurley Hill Add.
Bidder: Walter E. Moore - $420.

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(Clerks Misc. File Nos. 89515, 89516, 89517, 89518) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, the Contract Documents for "Movable Partition System for Assessor's Office", with Murray Womble Company in the amount of $20,220. (Clerks Misc. File No. 89519) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Commission, a Resolution programming one-fourth mile of West 91st Street from 1/4 mile west of Elwood to 1/2 mile west of Elwood for reimbursement of 20% funds in the amount of $6,000. (Clerks Misc. File No. 89520) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, a Resolution programming one mile on 161st East Avenue from 81st Street South to 91st Street South for reimbursement of $20% funds in the amount of $40,000. (Clerks Misc. File No. 89521) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, a Notice to Bidders for Tulsa County Service Center, Phase I, with bids to be opened May 12, 1976, at 2:00 p.m. (Clerks Misc File No. 89522) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to establish a new Revenue Sharing Project, 38 C, Elm Creek Bridge on 129th East Avenue between 66th Street North and 76th Street North with the balance of $4,262.20 remaining in the Revenue Sharing Project 7 C, Sperry Storm Drainage Master Plan, which is now completed. (Clerks Misc. File No. 89523) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve two (2) Utility Permits: 1) from Bobby Gene Moore, to bore under 136th Street North at 110th East Avenue for installation of a sewer line. (Clerks Misc. File No. 89524) 2) from Oklahoma Natural Gas, to place a two-inch natural gas line under 76th Street North, 560 feet east of U. S. Hwy. 169. (Clerks Misc. File No. 89525) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve, accept, and file the Tulsa County Utility Service Authority--Turley Sanitary Sewer Service Financial Statements for the six-month period ending February 14, 1976. (Clerks Misc. File No. 89526) Upon roll call, motion carried.

WEDNESDAY APRIL 14, 1976

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, accept, and file the following reports for the month of March, 1976: Sheriff; County Commissioners; County Clerk; and Court Clerk. Upon roll call, motion carried.

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 April 2, and April 9, 1976. (Clerks Misc File No. 89529) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve travel expenses for Wayne L. George to attend a conference held in New Orleans, La., April 25 through April 27, 1976, at a cost not to exceed $470. (Clerks Misc. File No.89530) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve travel expenses for Jerry Howell to attend a wymposium in Nashville, Tennessee, April 27 through 29, 1976, at a cost not to exceed $252. (Clerks Misc File No. 89531) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the following Personnel Actions:

Court Clerk: Resignation: Glynis Joan Jones, effective April 14, 1976; Pauline Andrews, effective April 15, 1976; Regular Appointment: (Transfer from Juvenile Bureau) Jenni Sue Perigo, effective April 12, 1976-$440; Performance Increases: (all effective April 1, 1976) Rita J. Allen-$580; Pauline Andrews-$700; Eileen M. Barnhardt-$462; Karla E. Barrow-$646; Donna D. Basden-$462; Sandra G. Bavido-$550; Eddetta Jo Beier-$525; Guy Richard Bilby-$575; Rebecca Rae Booth-$475; Jewel E. Bryant-$750; James M. Callahan-$475; Elmira L. Coker-$525; Needa J. Davis-$762; Patricia Ann Dodson-$500; Ramona L. Fisher-$898; Bonnie Graves-$1,161; Edyth C. Grimes-$898; Scott Landon-$475; Ruby J. McDonald-$590; Mary Kathryne Mihos-$475; Judith Ann Morgan-$590; Mae Bernice Patton-$550; Donald K. Perram-$898; Mildred F. Porter-$1,161; Susan Diane Price-$525; Franklin K. Rhodes-$1,061; William J. Shupert-$800; Carol Ann Smith-$650; Sally H. Smith-$698; Rebecca L. Truster-$650; Catherine A. Ulman-$525; Beverly Jean Wade-$898; Velta G. Warner-$790; Judy M. Westover-$450. (Clerks Misc. File No. 89532)

Juvenile Bureau: Leave of Absence without Pay: Dorothy Ann Ingram, effective April 1, 1976; Resignation: Patricia Kennedy, effective April 15, 1976. (Clerks Misc File No 89533)

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Treasurer: Termination: Doris Prather, effective April 2, 1976. (Clerks Misc. File No. 89534)

County Clerk: Resignation: (Transfer to Commissioner Oakley) Terese Childress, e-fective April 25, 1976. (Clerks Misc. File No. 89535)

Assessor: Transfer from Temporary to Permanent: (all effective April 1, 1976) Joyce Asberry-$436; Frances J. Hopper-$436; Therese Pease-$436; Janet Rich-$436; Glenna Sumner-$436; Dorothy Wilburn-$436; Anthony Burns-$505; James Emery-$505; Edward Goeas-$505; Euell Hanna-$505; Carlos Langston-$505; Kenneth Terrill-$505; Transfer from H-1A to SO-1 Permanent: (both effective April 1, 1976) Marilyn Munson and Yvonne Alford; Performance Increases: (all effective April 1, 1976) Yvonne Alford-$470; Daniel Baker-$1,100; Byron Burke-$989; Forestine Cundiff-$564; Edna Eaton-$1,100; Richard Hasting-$1,100; Monte Northam-$735; Gwen Smallwood-$514; Damon Stewart-$735; Marjorie VanAllen-$735; Resignations: Joseph Pulliam, effective April 15, 1976; Randall Dunn, effective April 8, 1976; Larry Seward, effective May 14, 1976; Ricky Teets, effective April 7, 1976; David Watson, effective April 30, 1976; Temporary Appointments: Robert R. Holmes, effective March 29, 1976-$649; Paul E. Harris, Jr., effective April 5, 1976-$450; David F. Pierce, effective April 5, 1976-$450; Lisa A. Proctor, effective April 1, 1976-$436; Pamela Cumbie, effective April 21, 1976-$450; Jacquelyn Sanders, effective April 12, 1976-$386; Judi L. Ward, effective April 12, 1976-$386; Temporary Appointment: (Summer Help) Candace Conner, effective June 1, 1976-$420. (Clerks Misc. File No. 89536)

O'Brien Park: Temporary Appointment (hourly): Jesse Latta, effective April 2, 1976-$2.75 hr.; Performance Increase(all effective April 1, 1976) Glen Rhees-$783; Johnie Williams-$621; Barbara Torrence-$564. (Clerks Misc. File No. 89537)

Highway District #3: From Leave of Absence to Resignation: Delmer Garlick, effective April 1, 1976. (Clerks Misc. File No. 89538)

Board of County Commissioners: Regular Appointment: Terese Childress, effective April 26, 1976-$710. (Clerks Misc. File No. 89539)

Highway District #1: Temporary Appointment: Floyd Barnes, effective April 1, 1976-$621. (Clerks Misc File No. 89540)

Central Services: Resignation: Louis Selheim, effective April 2, 1976; Regular Appointment: Don L. Sibley, effective April 5, 1976-$710.. (Clerks Misc File No. 89541)

Building Superintendent: Regular Appointment: Russell Reynolds, effective March 29, 1976-$537; Mildred Hinson, effective March 29, 1976-$492; Charles Johnson, effective April 7, 1976-$537;

WEDNESDAY APRIL 14, 1976

Chester Turner, effective April 12, 1976-$783. (Clerks Misc. File No. 89542)

LaFortune Park: Part-Time Appointments: Christie Byrd Jr., effective April 14, 1976-$2.75 hr.; Harmon L. Leslie, effective April 14, 1976-$2.75 hr.; Lonnie J. Leslie, effective April 14, 1976-$2.20 hr.; Jack Shields, effective March 28, 1976-$2.75 hr.; William R. Hyden, effective April 5, 1976-$2.75 hr.; George F. Ramsey, effective April 5, 1976-$2.75 hr.; From Part-Time to Regular: Jim D. Riley, effective April 1, 1976-$592; Daniel K. Whisenhunt, effective April 1, 1976-$592; Promotion: Richard McCartt, effective April 1, 1976-$649; Performance Increase: (all effective April 1, 1976) James Palone-$676; Foy Smith-$676; Willie Criswell-$676; William O. Henry-$676; Virgil Harry-$676; Kenneth Henry-$676; Marilee Lewis-$743; James Powshiek-$676; Discharge: Leonard Pope, effective March 20, 1976. (Clerks Misc. File No. 89543)

C-C Health: Regular Appointment: Wyvonna Barnes, effective April 15, 1976-$475; Doris Foltz, effective April 15, 1976-$4.50 hr.; Resignations: Janice Probst, effective April 22, 1976; Shirley King, effective April 1, 1976; Travel: Elizabeth Allen to attend Administrative Management Society Conference, Tulsa, Okla.,April 20, 1976, registration fee-$45.; Glen Castleberry to attend school in Oklahoma City, Okla., April 19 through 22, 1976, at a cost not to exceed $72. (Clerks Misc. File No. 89544)

Social Services: Regular Appointment: (all effective April 15, 1976) Georgia Ann Jones-$492; Jerimah Hale-$386; Dwight D. Hill-$386. (Clerks Misc. File No 89545)

Highway District #2: Promotion: Clifford Ingram, effective April 1, 1976-$649; Elmer Taber, effective April 1, 1976-$649; Performance Increase: (all effective April 1, 1976) Lawrence McGrew-$592; Shirley Parks-$592; Thomas White-$621; Temporary Appointment: Arnold L. Quint, effective April 12, 1976-$3.25 hr. (Clerks Misc. File No. 89546)

Data Processing: Re-hire: Beth Brown, effective April 12, 1976-$710; Jerry Cinocca, effective April 7, 1976-$1,034. (Clerks Misc. File No. 89547)

Chandler Park: Performance Increase: (all effective April 1, 1976) Lamar Hickerson-$822; Johnnie B. Jordan-$564. (Clerks Misc. File No. 89548)

Sheriff: Appointment: (both effective April 15, 1976) Randall Green-$643; James Inman-$643; both to be paid on Subgrant #76A03/06-020 from Federal matching funds on a 90/10 basis for the first year; Part-time

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Appointment: Loretta Thornton, effective April 9, 1976-$3. hr.; William Mattucks, effective April 12, 1976-$3. hrl; Salary Increase: (longevity and probationary) (all effective April 1, 1976) Don Carter-$763; Mike Clancy-$838; Vernice Jarrett-$620; Wylie Shipman-$838. (Clerks Misc. File No. 89549)

County Agent: Promotion: Betty Stevens, effective April 1, 1976-$455; Performance Increase: R. Eileen Crouch, effective April 1, 1976-$355. (Clerks Misc. File No. 89550) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve the minutes of the meeting held April 5, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to disallow Claim #1971 and stop payment on lost warrant #2067 in the amount of $410., as per Health Department request. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, 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.

1975-1976 GENERAL FUND

6815	Oklahoma Mailing Equip	Maintenance	$ 137.50
6816	Purolator Security	Service	65.00
6817	Southwestern Bell	Service	17.05
6818	Xerox Corp	Service	145.00
6819	Commercial Lumber	Materials	9.84
6820	H. & H. Protective Coating	Supplies	24.00
6821	Don Thornton Ford	Repairs	229.25
6822	Meadowood Red Bud	Food	24.00
6823	B. F. Ascher & Co.	Supplies	206.63
6824	Lederle Lab	Supplies	289.96
6825	McNeil Lab	Supplies	842.57
6826	Merck Sharp & Dohme	Supplies	1,114.99
6827	Carnation Co	Food	111.58
6828	National Coffee	Coffee	32.95
6829	Scrivner	Mix	17.15
6830	Sears, Roebuck	Maintenance	7.25
6831	Sears, Roebuck	Paint	23.98
6832	Sears, Roebuck	Paint	121.65
6833	Sears, Roebuck	Paint	23.98
6834	Tulsa Produce	Groceries	16.65
6835	J. D. Young Co	Supplies	121.75
6836	Glass-Nelson Clinic	Exams	7.65
6837	Sun Oil Co.	Maintnance	10.38
6838	IBM Corp	Maintenance	3.00
6839	Bruning Div of Addressograph	Maintenance	172.42
6840	IBM Corp	Service	50.00
6841	IBM Corp	Maintenance	270.55
6842	Service Battery	Maintenance	26.95

WEDNESDAY APRIL 14, 1976

1975-1976 GENERAL FUND

6843	Sammye Romine	Services	$ 250.00
6844	City Map Service	Maintenance	22.50
6845	Russell Reynolds	Maintenance	74.40
6847	Charles N. Bailey	Mileage	82.80
6848.	Mark K. Vestal	Mileage	70.00
6849	Oklahoma Tax Comm.	Compensation	264.50
6850	Oklahoma Tax Comm.	Compensation	99.19
6851	Tulsa City-County Lib.	Services	858.00
6852	American Duplicating	Maintenance	54.00
6853	Electronic Business M.	Maintenance	89.50
6854	Orval May	Maintenance	8.00
6855	TMAPC Commission	Appropriation	52,683.86
6856	TMAPC Commission	Appropriation	10,043.97
6857	Commercial Lumber Co.	Supplies	58.74
6858	Commercial Lumber Co.	Supplies	87.37
6859	Gates Hardware	Supplies	104.88
6860	Chandler Park	Supplies	159.09
6861	Sutherland Lumber Co.	Supplies	49.22
6862	J. P. Thompson	Travel	76.67
6863	Leon T. Alexander	Postage	15,000.00
6864	Reliable Ind. Laundry	Service	6.00
6865	Singer Company	Service	13.22
6866	Wright Business Machine	Supplies	42.50
6867	Harry Connolly	Services	885.85
6868	Eve Inc.	Supplies	9.95
6869	Heat Wave Supply Co.	Supplies	23.71
6870	Hinman Service Co.	Supplies	321.15
6871	Southwestern Bell	Service	9,405.56
6872	Wandad Lee Aldridge	Service	13.00
6873	Amy G. Allen	Service	2.50
6874	Pauline Anderson	Service	3.00
6875	Debra Jean Barrett	Service	76.00
6876	Charles Anthony Burris	Services	8.50
6877	Leotis Caldwell	Services	5.50
6878	Maureen Cheek	Services	82.50
6879	Ann Fairless	Services	46.00
6880	Gene Gallagher	Services	4.00
6881	Gladys M. Halbrook	Services	4.50
6882	Lorraine Jones Haynes	Services	17.50
6883	Janis Ann Jones	Services	72.00
6884	Mary Bea May	Services	69.50
6885	Audrey Mercer	Services	21.50
6886	Richard Packett	Services	36.00
6887	LaVerne G. Rogers	Services	11.50
6888	Barbara L. Smith	Services	2.50
6889	Doris Beard Smith	Services	17.50
6890	Velma Smithey	Services	96.50
6891	Bill Summers	Services	23.00
6892	Barbara J. Uhl	Services	7.00
6893	Sandra L. Warrick	Services	13.00
6894	Mary Weiss	Services	10.00
6895	Geraldine Welch	Services	12.50
6896	Joann Whitecrow	Services	28.50
6897	Harmon Moore Jr.	Maintenance	127.62
6898	Dan P. Scott & Sons	Supplies	228.65
6899	Tulsa Daily Legal News	Publication	8.10
6900	Tulsa Daily Legal News	Publication	8.75
6901	Chloride Inc.	Maintenance	17.00
6902	Computer Optics Inc.	Rent	1,352.50
6903	Aaron Fence Co.	Supplies	165.10
6904	Big Three Ind.	Demurrage	6.16
6905	Bloss Sales & Rental	Rent	30.00
6906	Share Corp	Maintenance	253.75
6907	Dorothy E. Grimes	Services	16.00
6908	Rhodes Printing Co.	Supplies	492.60
6909	Xerox Corp	Services	416.93
6910	Pat Gile Ct. Repr. LSR	Transcript	121.50
6911	Marvin E. Spears	Reimbursement	2.50
6912	Eastman Kodak Co.	Maintenance	604.04

WEDNESDAY APRIL 14, 1976

1975-1976 GENERAL FUND

6913	IBM Corp	Maintenance	$ 299.16
6914	ITT Terryphone Corp	Rental	124.90
6915	Purolator Security Inc.	Service	35.00
6916	Monroe The Calculator Co.	Calculators	1,084.95
6917	INCOG	Dues	5,698.50
6918	A. H. Robins Co.	Drugs	333.28
6919	Sandoz Pharm.	Drugs	748.28
6920	Broken Arrow Ledger	Publication	439.50
6921	Atlas Life Ins. Co.	Insurance	1,593.00
6922	Mon-O-Pav Corp	Asphalt	269.88
6923	State of Okla. Hwys	Agreement 88920	1,865.00
6924	State Dept of Institutions	Reimbursement	12,569.28
6925	Business Controls	Maintenance	529.75
6926	Liberty Press	Maintenance	229.00
6927	Missouri Envelope Co.	Maintenance	452.50
6928	Oklahoma Lighting Dist.	Maintenance	3.50
6929	Southwest Paper Co	Maintenance	164.02
6930	Anchor Paint Co.	Maintenance	28.33
6931	Nichols Ins. Agency	Maintenance	20.00
6932	Otis Elevator Co.	Maintenance	15.88
6933	Public Service Co. Of Okla.	Service	7,258.76
6934	Southwestern Bell	Service	8,944.52
6935	Grayce DeMars	Service	43.50
6936	Geraldine R. Miner	Service	145.50
6937	Tulsa County Retirement Fund	Retirement	34,298.84
6938	John A. McCampbell	Salary	41.48
6939	Jo Ann Morgan	Wages	240.00
6940	Willie Anderson	Mileage	375.00
6941	Willie Anderson	Travel	199.31
6942	Bill Baker	Mileage	375.00
6943	James P. Bernard	Mileage	361.80
6944	Don Bobino	Mileage	375.00
6945	Don Bobino	Travel	58.50
6946	Donald Carter	Mileage	174.45
6947	Ken Carter	Mileage	375.00
6948	Ken Carter	Travel	19.50
6949	Carl Chism	Mileage	375.00
6950	Mike ?Clancy	Mileage	370.35
6951	Mike Clancy	Travel	135.85
6952	Roy Clugston	Mileage	375.00
6953	James Davis	Travel	80.00
6954	Curtis A. Deaver	Mileage	375.00
6955	Robert Duckert	Mileage	375.00
6956	Jerry Duff	Mileage	14.85
6957	Jerry Duff	Travel	208.46
6958	Ray Fairconeture	Mileage	375.00
6959	Ray Fairconeture	Travel	19.50
6960	Roger Fetterhoff	Mileage	375.00
6061	David C. Headrick	Mileage	370.65
6962	W. L. Heard	Mileage	375.00
6963	W. L. Heard	Travel	60.30
6964	Gary James	Mileage	375.00
6965	Houston Johnson	Mileage	372.15
6966	Houston Johnson	Travel	75.00
6967	John L. Johnson	Travel	98.10
6968	Dorothy Kopp	Travel	80.00
6969	Art Lee	Mileage	351.75
6970	James Lewis	Mileage	375.00
6971	Don Lundy	Mileage	362.70
6972	Wayne A. Martin	Mileage	355.65
6973	Wayne Martin	Travel	19.50
6974	James E. Matney	Travel	110.40
6975	Charles Maybee	Mileage	281.25
6976	Leroy Metz	Mileage	346.80
6977	Leroy Metz	Travel	52.20
6978	H. J. Micek	Mileage	375.00
6979	H. J. Micek	Travel	66.00
6980	Lee D. Modock	Mileage	350.55
6981	Jerry Moody	Mileage	375.00

WEDNESDAY APRIL 14, 1976

1975-1976 GENERAL FUND

6982	D. L. Myers	Mileage	$ 375.00
6983	Michael Nichols	Travel	20.00
6984	Bill Odell	Mileage	375.00
6985	Bill Odell	Travel	113.20
6986	Charles Porter	Mileage	375.00
6987	Robert Randolph	Mileage	375.00
6988	Milton C. Robinson	Mileage	330.75
6989	Bob Sams	Mileage	281.25
6990	Jack Schooley	Mileage	338.55
6991	Wylie Shipman	Mileage	375.00
6992	Wayne Spears	Mileage	375.00
6993	Billy E. Smith	Travel	65.40
6994	John Taylor	Mileage	375.00
6995	A. F. Thurman	Mileage	257.85
6996	Jimmy Valentine	Travel	65.40
6997	Buddy Warren	Mileage	375.00
6998	Jack Waters	Mileage	375.00
6999	Ray Welsh	Mileage	362.70
7000	Ray F. Welsh	Travel	35.10
7001	Norman Whisenhunt	Mileage	375.00
7002	George Wilmott	Mileage	375.00
7003	Bill Wilson	Mileage	260.55
7004	City of Tulsa Finance	Maintenance	214.50
7005	Sentry Systems	Maintenance	420.25
7006	Southwestern Bell	Service	15.65
7007	Tayloe Paper Co.	Maintenance	531.13
7008	Tulsa Psychiatric Cent.	Services	1,764.16
7009	Allee Office Equip	Maintenance	55.00
7010	Rhodes Printing Co	Maintenance	99.50
7011	Anita Nesbitt	Travel	26.08
7012	Simplex Time Recorder	Maintenance	20.15
7013	B & K Electronic Alarm	Service	30.00
7014	Oklahoma Armored Car	Service	55.00
7015	U-Need-Um Tires	Tires	64.08
7016	Bestyet Discount Foods	Food	13.00
7017	Auguster L. Hopkins	Compensation	1,194.00
7018	Moore Funeral Home	Compensation	25.00
7019	Jonn B. Vosburgh M.D.	Compensation	53.50
7020	Dan P. Scott & Sons	Equipment	52.80
7021	Clark Electrical Supply	Maintenance	124.08
7022	Clark Electrical Supply	Maintenance	399.08
7023	Guardian Power Cleaning	Maintenance	65.00
7024	Palmer Supply Co	Maintenance	32.52
7025	Scott-Rice Company	Maintenance	17.32
7026	DeLoris Harper	Service	9.50
7027	Linda A. Hunter	Service	7.50
7028	Anne Lynn Street	Service	118.00
7029	Anita Lee Holladay	Service	12.50
7030	Okla Capitol Impr Auth	Rent	3,957.46
7031	Scott-Rice Co.	Supplies	15.51
7032	Cullison Hardware	Maintenance	62.22
7033	Sun Oil Co.	Maintenance	86.05
7034	Dept of Institutions	Care & Custody	1,554.61
7035	Mildred Hinson	Wages	68.16
7036	Ronald Ford	Travel	43.20
7037	Dictaphone Corp	Maintenance	62.40
7038	Engler Photo Supply	Maintenance	46.61
7039	Exel Photo Camera Store	Maintenance	19.93
7040	Ridleys Sound Co	Maintenance	102.13
7041	Tulsa Paper Co	Maintenance	408.37
7042	Dave Faulkner	Bd of Prisoners	9,874.80
7043	Consumers Service Stat	Medical Services	20.38
7044	Parker Office Supply Co	Maintenance	55.06
7045	Britton Ins Agency	Policy 400EP 4353	20.00
7046	A. B. Dick Products	Supplies	27.70
7047	A. B. Dick Products	Maintenance	34.15
7048	Dorothy Torbett	Travel	9.00
7049	Pitney Bowes	Maintenance	34.50
7050	Paulmar Inc.	Capitol Outlay	2,150.00
7051	David L. Bennett	Travel	144.84

WEDNESDAY APRIL 14, 1976

1975-1976 GENERAL FUND

7052	David Paul Bisby	Travel	$ 63.96
7053	Byron W. Burke	Travel	75.24
7054	Russell Burkhart	Travel	107.28
7055	Anthony James Burns	Travel	129.48
7056	Otha Caddy Jr.	Travel	97.32
7057	William R. Coatney	Travel	44.40
7058	Buck Cook	Travel	82.08
7059	Larry James Davis	Travel	65.28
7060	Jerry M. Dixon	Travel	39.48
7061	David Glenn Dosser	Travel	99.96
7062	Randy Dunn	Travel	52.92
7063	Ann Edwards	Travel	66.00
7064	James Kenneth Emery II	Travel	116.28
7065	Charles H. Evans	Travel	67.80
7066	Larry Ferguson	Travel	127.08
7067	Sheridan Fernando	Travel	12.00
7068	Roy E. Garbey	Travel	46.80
7069	Jimmy Gladson	Travel	91.32
7070	Wilson V. Glass	Travel	125.00
7071	Edward Goeas, III	Travel	123.60
7072	Carl E. Gregory	Travel	52.08
7073	Euell H. Hanna Jr.	Travel	86.28
7074	John M. Harris, Jr.	Travel	97.20
7075	Raymond A. Holder	Travel	7.20
7076	David Hollingsworth	Travel	17.76
7077	Randy G. Inhofe	Travel	181.44
7078	John E. Johnson	Travel	56.04
7079	David Jones	Travel	132.00
7080	Titus W. Koch	Travel	42.72
7081	Frank Ronald Kubicek	Travel	45.60
7082	Carlos Langston	Travel	121.20
7083	John Lyons	Travel	136.92
7084	Jimmy McKay	Travel	35.52
7085	Lynn McNamee	Travel	55.56
7086	Patricia Sloan Manning	Travel	141.12
7087	Raylenn L. Meldum	Travel	95.28
7088	Tommie L. Messick Jr.	Travel	125.04
7089	Monte Northam	Travel	40.32
7090	Beverly Pinkston	Travel	110.28
7091	Les Pippin	Travel	103.32
7092	Joseph Pulliam	Travel	89.64
7093	Mark B. Ricketts	Travel	122.28
7094	John F. Roberts	Travel	91.32
7095	Jerry Rock	Travel	48.84
7096	Richard Romine	Travel	64.92
7097	Carl Ruff	Travel	142.08
7098	Larry Seward	Travel	88.56
7099	Mirriam K. Sisemore	Travel	82.56
7100	Wann Smith	Travel	142.80
7101	Damon Stewart	Travel	77.88
7102	Frederick A. Street	Travel	145.68
7103	M. J. Stricker	Travel	65.40
7104	Lance Swayne	Travel	36.96
7105	Ricky Teets	Travel	100.68
7106	Ken Terrill	Travel	52.92
7107	Daniel B. Thompson	Travel	61.08
7108	Mary Jane Thompson	Travel	105.00
7109	John M. Travers	Travel	109.68
7110	John A. Tucker	Travel	161.40
7111	Marjorie VanAllen	Travel	95.04
7112	Charles R. Waldon	Travel	67.56
7113	David A. Watson	Travel	89.40
7114	Steven M. Watts	Travel	96.36
7115	Robbie A. Wear	Travel	59.64
7116	M. David Wright	Travel	108.36
7117	B. J. Electric Inc.	Maintenance	117.45
7118	Duplex Products Inc.	Maintenance	4,215.37
7119	International Assoc. Asses. Off.	Maintenance	10.00
7120	Pitney Bowes	Maintenance	9.17

WEDNESDAY APRIL 14, 1976

1975-1976 GENERAL FUND

7121	Pitney Bowes	Maintenance	$ 44.25
7122	Triangle Co.	Maintenance	12.66
7123	Atlas Life Ins. Co.	Insurance	31.50
7124	Truck Parts & Equip Co	Maintenance	18.68
7125	Hazel Jean Adams	Travel	16.20
7126	Gail Anderson	Travel	4.92
7127	Claudia Arthrell	Travel	70.20
7128	Don Bingham	Travel	34.08
7129	Mary Bradford	Travel	63.84
7130	Sharon Carr	Travel	24.72
7131	Dan Carroll	Travel	48.48
7132	Charles Harris	Travel	12.00
7133	Melissa Iski	Travel	12.12
7134	Nancy Muirhead	Travel	12.96
7135	Glenn Ramsay	Travel	28.44
7136	Gene Reid	Travel	6.24
7137	Bruce Sands	Travel	48.12
7138	Colin Smith	Travel	21.60
7139	John H. Smith	Travel	62.88
7140	Barbara Walker	Travel	42.48
7141	Larry Worley	Travel	19.08
7142	American Humane Assoc	Maintenance	5.00
7143	Architectural Arts Inc.	Maintenance	25.75
7144	City of Tulsa	Maintenance	53.00
7145	Deli-Foods	Maintenance	53.40
7146	IBM Corp	Maintenance	60.75
7147	IBM Corp	Maintenance	88.83
7148	The Norman Plumbing Supply	Maintenance	65.51
7149	Parrish & Clark	Maintenance	89.42
7150	Dan P. Scott & Sons	Maintenance	8.00
7151	Tulsa Daily Legal News	Publication	38.15
7152	Tulsa Linen Service Co.	Maintenance	198.00
7153	Tulsa Paper Co.	Maintenance	38.65
7154	U-Need-Um Tires	Maintenance	218.88
7155	Xerox Corp	Maintenance	425.70
7156	Banner Book Bindery	Maintenance	7.00
7157	Banner Book Bindery	Maintenance	79.50
7158	Beene Paper Company	Maintenance	586.04
7159	Business Controls	Maintenance	616.76
7160	A. B. Dick Co.	Maintenance	231.53
7161	A. B. Dick Co	Maintenance	129.70
7162	A. B. Dick Co.	Maintenance	179.50
7163	A. B. Dick Co.	Maintenance	303.54
7164	Foreman Printing Co	Permits	148.25
7165	Philip A. Hunt	Maintenance	285.75
7166	IBM Corp	Maintenance	95.56
7167	IBM Corp	Maintenance	310.00
7168	Industrial Uniform & Towel	Maintenance	14.00
7169	Jones Truck Lines Inc.	Maintenance	16.05
7170	Monroe Calculator Co	Service	42.50
7171	Okla Acoustical & Spec. Inc.	Maintenance	47.65
7172	Ridgway's Enterprises Inc.	Maintenance	41.47
7173	Ridgway's Enterprises Inc.	Maintenance	29.11
7174	Scott-Rice Co	Supplies	108.98
7175	Scott-Rice Co	Supplies	46.92
7176	Tulsa Paper Co	Supplies	495.28
7177	J. D. Young Co	Maintenance	8.16
7178	Astro Cleaning Services Inc.	Supplies	10.95
7179	Clearview Window Cleaning Co	Maintenance	466.66
7180	Evans Electric Serv Center	Maintenance	19.00
7181	Okla Nat Gas Co	Service	4,575.03
7182	J. A. Sexauer Mfg Co	Maintenance	141.60
7183	Tulsa County Fairgrounds	Services	337.63
7184	Veale Bros. Concrete Co	Maintenance	5.55
7185	Lance L. Larey	Services	150.00
7186	City of Tulsa - Utilities	Services	17.32
7187	Tulsa Public Schools	Rent	600.00
7188	State Contribution Fund	1st Qtr FICA Tax	84,162.16
7189	Tulsa Co Retire Fund	Retirement	63.00
7190	W. Loyd Cooper Plumbing Co	Maintenance	67.37
7191	Independent Material Co	Maintenance	26.25

WEDNESDAY APRIL 14, 1976

1975-1976 GENERAL FUND

7192	James C. Hancock	Care & Custody	$	10.00
7193	Ruth E. Persson	Care & Custody		16.00
7194	Robert R. Holmes	Salary		84.66
7229	James E. Poe	Services		150.00
7239	Glynis J. Jones	Salary		253.87

1973-1974 UNRESTRICTED T-CASH

2585	Monarch Asphalt Sales	Asphalt	112.63

1974-1975 UNRESTRICTED T-CASH

2009	Standard Industries	Asphalt	34.15

1975-1976 UNRESTRICTED T-CASH

1220	Albert Equipment	Parts	175.19
1221	Fugate Oil Company	Supplies	54.00
1222	Gates Hardware & Supply Company	Supplies	81.26
1223	Moulder-Oldham Co.	Supplies	52.25
1224	Oklahoma Natural Gas	Service	329.99
1225	Sigle Refrigeration	Maintenance	101.86
1226	Skelly Oil Company	Fuel	314.08
1227	Solow's Auto Glass & plate Co.	Glass	44.75
1228	Tulsa Tractor Company	Supplies	117.00
1229	Welders Supply Company	Supplies	21.16
1230	Zep Mfg. Company	Supplies	234.26
1231	Broken Wheel Auto Parts	Supplies	5.84
1232	Glass-Nelson Clinic	Services	15.30
1233	Oklahoma Army Surplus	Coveralls	86.35
1234	United Engines	Parts	45.23
1235	Chandler Materials Company	Tile	517.50
1236	Chandler Materials Company	Pipe	1,929.60
1237	McMichael Asphalt Sales Co.	Emulsion	159.42
1238	McMichael Asphalt Sales Co.	Asphalt	987.74
1239	Sun Oil Company	Supplies	107.80
1240	Amulco Asphalt Company	Asphalt	7,097.53
1241	Maureen Cheek	Tags	13.20
1242	Albert Equipment	Supplies	43.09
1243	Burris Equipment & Supply	Supplies	23.34
1244	Burris Equipment & Supply	Elements	64.08
1245	Burris Equipment & Supply	Supplies	18.68
1246	Chandler Materials Company	Pipe	85.50
1247	Crager Ford Tractor	Supplies	86.53
1248	Exchange Auto Electric	Supplies	66.95
1249	Flint Steel Corporation	Steel	58.11
1250	Gulf Oil Company	Gasoline	1,912.85
1251	Midwestern Engine & Equipment	Rental	1,545.00
1252	Moulder-Oldham Company	Supplies	30.80
1253	Red Bird Supply	Supplies	4.95
1254	Red Bird Supply	Supplies	8.40
1255	Service Battery Sales Co.	Battery	27.45
1256	Skelly Oil Company	Fuel	308.04
1257	Sun Oil Company	Supplies	229.36
1258	Taylor Mfg. Company	Supplies	84.96
1259	Taylor Mfg. Company	Supplies	127.80
1260	Truck Parts & Equipment	Supplies	23.97
1261	C & D Equipment Service	Maintenance	451.00
1262	Gates Hardware & Supply	Nails	44.25
1263	General Telephone Company	Service	77.75
1264	Moulder-Oldham Company	Supplies	30.20
1265	R. A. Young & Son	Maintenance	4.20
1266	Welders Supply Company	Supplies	40.70
1267	David Parsons	Services	13.50
1268	State Contribution Fund	County Portion	7,331.04

1974-1975 RESTRICTED 2T-CASH

169	Standard Industries	Asphalt	1,393.21

WEDNESDAY APRIL 14, 1976

1975-1976 RESTRICTED 2T-CASH

101	Standard Industries	Rock	$ 1,559.55
102	Standard Industries	Screenings	102.35
103	Standard Industries	Rock	1,884.94
104	Standard Industries	Chips	111.94
105	Chandler Materials Company	Sand	16.88
106	Mon-O-Pav Corporation	Asphalt	19.98
107	Skelly Oil Company	Fuel	90.60
108	Tulsa Rock Company	Rock	1,222.85
109	State Contribution Fund	County Portion	5,844.73

1975-1976 RESTRICTED 4T-CASH

173	Anchor Stone Company	Rock	2,048.09
174	Standard Industries	Asphalt	90.41
175	Standard Industries	Rock	166.33
176	Standard Industries	Rock	662.46
177	Standard Industries	Rock	101.34
178	McMichael Asphalt Sales Co.	Asphalt	150.14
179	McMichael Asphalt Sales Company	Asphalt	5,419.52
180	Standard Industries	Asphalt	11,063.99
181	McMichael Asphalt Sales Company	Emulsion	228.59
182	State Contribution Fund	County Portion	3,243.35

CIVIL DEFENSE

3166	Civil Defense	Payroll	2,376.50
3167	Atlas Life Insurance	Disability	13.50
3168	Tulsa Co. Employees Retirement Fund	County Portion	285.19
3169	State Contribution Fund	County Portion	835.37

REVENUE SHARING

1538	Wayland Snow	Services	74.40
1567	State Contribution Fund	County Portion	1,750.82
1568	State Contribution Fund	County Portion	65.90
1569	State Contribution Fund	County Portion	807.93
1570	State Contribution Fund	County Portion	14.40
1571	State Contribution Fund	County Portion	957.70
1572	State Contribution Fund	County Portion	2,959.66

T.M.A.P.C.

9690	Lexington Books	Books	123.02
9691	Manpower	Invoice #32403865	69.00
9692	Southwestern Bell	Service	15.65
9693	Varityper Division	Invoice #512684, #512685	32.25
9694	Varityper Division	Invoice #513544	32.25
9695	Washington University School of Law	Invoice #1060	5.00
9696	T.M.A.P.C.	Payroll	24,054.50

1975-1976 HEALTH FUND

2359	Atlas Life Insurance	Disability	363.75
2360	Tulsa Co. Employees Retirement Fund	County Portion	9,940.97
2361	Linda Mack	Services	72.00
2362	Karen O'Hara	Services	130.00
2363	A & B Auto Parts	Wheels	20.00
2364	Collinsville Light & Water Dept.	Services	52.89
2365	Charles L. Cooper	Services	105.00
2366	Formulabs, Inc.	Supplies	54.30
2367	Hospital Products	Supplies	115.60
2368	Hillcrest Medical Center	Services	195.00
2369	Majors Scientific Books	Supplies	37.71
2370	Mead Johnson Laboratories	Drops	262.48
2371	Merkel X-Ray Company	Maintenance	25.00
2372	Merkel X-Ray Company	Files	120.00
2373	Merkel X-Ray Company	Supplies	108.94
2374	Nelson Electric Supply	Supplies	16.42
2375	Patterson Dental Company	Repairs	27.50
2376	Public Service Company	Service	1,752.10
2377	Public Service Company	Service	19.29

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1975-1976 HEALTH FUND

2378	Robert T. Rounsaville	Services	$ 55.00
2379	Scott-Rice	Supplies	51.04
2380	Scott Rice	Supplies	17.15
2381	Sears, Roebuck	Supplies	2.19
2382	Simmler & Sons	Supplies	200.30
2383	Southwestern Bell Telephone	Service	55.60
2384	Southwestern Bell	Service	1.50
2385	Southwestern Bell	Service	50.23
2386	Laura Spahn	Reimbursement	.75
2387	Standard Parts Company	Supplies	12.53
2388	Standard Parts Company	Supplies	12.80
2389	Technicon	Supplies	187.89
2390	Town of Bixby	Services	9.00
2391	Tulsa Radiology Associates	Supplies	19.50
2392	Welders Supply	Supplies	11.48
2393	Wesche Company	Supplies	30.45
2394	Kathryn Ann Hoogewind	Services	63.25
2395	Larry R. Lewis	Services	24.00
2396	Donna Smith	Services	73.50
2397	Elizabeth Allen	Mileage	19.32
2398	Elizabeth Allen	Expenses	11.95
2399	Pat Battles	Mileage	9.36
2400	John C. Barber	Expenses	10.73
2401	Celia Bell	Mileage	41.04
2402	Kenneth Benjamin	Mileage	155.16
2403	H. Chris Brown	Mileage	73.92
2404	Virgil Burba	Mileage	174.00
2405	Robert L. Burch	Mileage	37.44
2406	Glenn Burnett	Mileage	66.12
2407	William K. Childers	Expenses	15.88
2408	Jerry Cheveland	Mileage	56.04
2409	Anita Conner	Expenses	15.21
2410	Anita Conner	Mileage	4.44
2411	Gary Cox	Mileage	33.36
2412	Gid B. Cox	Mileage	121.92
2413	Gid Cox	Expenses	18.00
2414	J. R. Cummings	Mileage	89.88
2415	Iris Davis	Mileage	16.56
2416	Mary Dunn	Expenses	20.00
2417	Robert Gilbert	Expenses	20.00
2418	Owen Goss, Jr.	Expenses	20.00
2419	Dan W. Hall	Mileage	69.84
2420	Fred Hall	Mileage	37.44
2421	Clyde Harding	Mileage	145.44
2422	Dean Harrington	Mileage	17.28
2423	Dean Harrington	Expenses	20.00
2424	John Hartman	Mileage	6.36
2425	Omer Hoffman	Mileage	33.60
2426	Dan Honeyman	Mileage	94.92
2427	Edith Hopkins	Mileage	44.76
2428	Michael J. Howe	Mileage	56.88
2429	Rob Johnson	Mileage	125.76
2430	Vivian Kenney	Mileage	27.00
2431	Vivian Kenney	Expenses	11.00
2432	Joe King	Expenses	20.00
2433	Joe H. King	Mileage	119.28
2434	Willie Koerner	Expenses	20.00
2435	Willie Koerner	Mileage	155.52
2436	N. T. Kondos	Mileage	88.44
2437	Mick Kondos	Expenses	19.67
2438	Gilbert Linscott	Expenses	11.67
2439	Forrest Miller	Expenses	18.22
2440	Karen Moore	Mileage	9.84
2441	Eldon Mozingo	Expenses	20.00
2442	Deana Norris	Mileage	37.92
2443	Jean Obenour	Mileage	72.48
2444	Rita S. Patterson	Expenses	20.00
2445	Rita Patterson	Mileage	47.64
2446	Michael M. Polk	Mileage	113.28
2447	E. F. Rosewitz	Expenses	20.00
2448	Clinton Rumsey	Expenses	20.00
2449	Ronadl Sampson	Mileage	180.48
2450	Carol Simmons	Expenses	20.00

WEDNESDAY APRIL 14, 1976

1975-1976 HEALTH FUND

2451	Bernice Slater	Mileage	$ 20.04
2452	Sid Smart	Expenses	20.00
2453	Sid E. Smart	Mileage	58.20
2454	Laura Spahn	Expenses	20.00
2455	Deloris Tate	Mileage	9.60
2456	William C. Tingley	Mileage	150.84
2457	Neil H. Walker	Mileage	138.96
2458	Jack Walling	Mileage	38.28
2459	Verna Weaver	Mileage	12.72
2460	Donald Weddle	Expenses	19.55
2461	Helen Whitfield	Mileage	45.36
2462	Roy Wilson	Mileage	69.96
2463	John Woodruff	Mileage	36.00
2464	Burroughs Corporation	Supplies	51.90
2465	E & M Answering Service	Services	27.50
2466	General Telephone	Service	56.09
2467	ITT Terryphone Corporation	Rental	106.20
2468	Fred Jones Ford	Supplies	42.05
2469	Litho Negative Service	Supplies	34.80
2470	Litho Negative Service	Supplies	8.70
2471	Millipore Corporation	Supplies	965.12
2472	Reed & Carnrick	Supplies	230.03
2473	Southwestern Bell Telephone	Service	20.46
2474	Welders Supply Company	Rental	10.00
2475	Millipore Corporation	Supplies	859.48
2476	State Contribution Fund	County Portion	29,751.32
2477	Stanley Bielowicz	Services	252.00
2478	Stanley Bielowicz	Services	105.30
2479	Velma L. Dickerson	Services	202.50
2480	Arkie Ellis	Services	184.00
2481	Walter Gary	Services	325.00
2482	Claudeang Green	Expenses	20.00
2483	Omer Hoffman	Expenses	20.00
2484	Edith Hopkins	Expenses	20.00
2485	Bobbie Hutchinson	Expenses	20.00
2486	Jarqulian Lee	Expenses	20.00
2487	Geraldine Ling	Expenses	10.62
2488	Joseph Norton	Expenses	20.00
2489	Bonnie Owen	Mileage	57.48
2490	George W. Prothro	Expenses	14.40
2491	Torivio Silva	Expenses	20.00
2492	Marguerite Wilson	Expenses	20.00
2493	Pat Willits	Expenses	16.85
2494	Beacon Stamp & Seal Company	Seals	21.00
2495	Bixby Telephone	Service	25.97
2496	Jerry Cleveland	Reimbursement	11.00
2497	Dictaphone	Service	16.92
2498	Gas Service Company	Service	47.51
2499	Hospital Products	Supplies	700.09
2500	The Kramer Company	Insurance	26.00
2501	Loucks Dental Supply	Supplies	55.42
2502	Moulder-Oldham Company	Supplies	303.55
2503	Public Service Company	Service	114.59
2504	Public Service Company	Service	34.33
2505	Public Service Company	Service	116.99
2506	Superior Linen Service	Services	17.90
2507	Union Gas System	Service	56.39

PARKING METER DEPOSITORY

345	Tulsa C-C Library	Services	487.50

SPECIAL PROJECTS

1848	Atlas Life Insurance	Disability	43.50
1849	Walter Bryce Insurance	Insurance	8.00
1850	Mid-Continent Surgical Supply	Supplies	348.00
1851	Tulsa Co. Employees Retirement Fund	County Portion	1,091.75
1852	Wyeth Laboratories	Drugs	1,040.76
1853	Calvin Garrett	Mileage	163.92
1854	Willie Jarrett	Mileage	49.20
1855	Gilbert Linscott	Mileage	70.56
1856	Charles Redricks	Mileage	18.00

WEDNESDAY APRIL 14, 1976

SPECIAL PROJECTS

1857	Xerox Corporation	Rental	$ 58.20
1858	Janet Cooper	Mileage	30.36
1859	Betty Crossley	Mileage	25.44
1860	Thomas Eppler	Mileage	56.52
1861	Juanita Gaynor	Mileage	64.56
1862	Charlotte Gish	Mileage	24.84
1863	Pauline McKinney	Mileage	80.64
1864	Pitney Bowes	Postage	12.77
1865	Charolette Sage	Mileage	23.40
1866	State Contribution Fund	County Portion	3,190.69

HEALTH DEPOSITORY

9260	Atlas Life Insurance	County Portion	6.00
9261	Tulsa Co. Employees Retirement	County Portion	276.60
9262	Gulf Oil Corporation	Gasoline	69.11
9263	Roger Randolph	Expenses	25.40
9264	State Contribution Fund	County Portion	810.29

LaFORTUNE PARK DEPOSITORY

8357	Bewley Sweeper Service	Supplies	27.60
8358	Bewley Sweeper Service	Vacuum	149.50
8359	Big Three Industries	Supplies	30.72
8360	Dale Carter Lumber Company	Supplies	14.57
8361	Cooper Supply Company	Supplies	208.92
8362	Eve, Inc.	Supplies	155.10
8363	Goodner Van Company	Supplies	23.15
8364	Kelly Tractor & Implement Co.	Supplies	28.69
8365	Nick Knott Turf Equipment	Supplies	717.50
8366	Purolator Security	Services	50.00
8367	Sooner Equipment Co.	Supplies	144.58
8368	Southwestern Bell Telephone	Service	26.73
8369	Southwest Irrigation Company	Supplies	952.80
8370	Southwest Irrigation Company	Supplies	964.00
8371	Tulsa District Golf Association	Dues	15.00
8372	Oklahoma Tax Commission	Revenue	1,521.40
8373	Agrico Chemical Company	Supplies	992.00
8374	Berry Carter Company	Services	203.49
8375	Big Three Industries	Maintenance	6.38
8376	Burns International Security	Services	45.00
8377	Moulder-Oldham Company	Disinfectant	41.40
8378	Nick Knott Turf Equipment	Supplies	780.00
8379	Nick Knott Turf Equipment	Supplies	475.00
8380	Nick Knott Turf Equipment	Supplies	1,020.00
8381	Stewart Electric Company	Maintenance	580.28
8382	Buck's Sporting Goods	Supplies	149.50
8383	Earle M. Jorgensen Company	Supplies	144.48
8384	Oklahoma Natural Gas	Service	283.62
8385	Solow's Auto Glass & Plate Co.	Maintenance	122.75
8386	Southwest Irrigation Company	Supplies	531.00
8387	State Contribution Fund	County Portion	3,571.03

JUVENILE BUREAU

1012	Atlas Life Insurance	Disability	14.25
1013	Tulsa Co. Employees Retirement	County Portion	413.82
1014	H. J. Hill	Mileage	72.48
1015	Sammye Williams Hitchye	Mileage	47.16
1016	State Contribution Fund	County Portion	1,212.63
1017	Trade Winds Motor Hotel East	Rental	127.75
1018	Bonita Elaine Vinson	Mileage	11.04
1019	Janetta Wallace	Reimbursement	20.00
1020	Larry Worley	Reimbursement	20.00

WEDNESDAY APRIL 14, 1976

1975-1976 LIBRARY FUND

1178	State Contribution Fund	County Portion	$ 19,934.73

PAYROLL ACCOUNT

217	Tulsa County Treasurer	Revenue Sharing	70.05
218	Tulsa County Treasurer	Civil Defense	1,778.48
219	Tulsa County Treasurer	General Fund	620.16
220	Tulsa County Treasurer	General Fund	239.02

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

WEDNESDAY APRIL 21, 1976

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

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

A Public Hearing, re: Proposed Criteria for storm sewer and storm water runoff and detention, with approximately twelve people in attendance. The Chairman invited input from the public into the program, and the Chairman recognized the following people who made comments on the proposed criteria:

Mr. John Boyd, Attorney

Mrs. Marian Turnage, representing Berryhill Property Owners

Mr. Cline Mansur, Consultant Engineer

Written comments from the above will be accepted and studied by the Board of County Commissioners before further action is taken.

Sealed bids, for the Park Department, for food service operation at LaFortune Park Golf Course Clubhouse, Swimming Pool Canteen, and the Golf Course Concession were received and opened. The bidders being three (3) in number were as follows:

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Nicholas C. Costa		8% of gross sales - less sales tax and employee meals or 10% if operation changes.
Canteen Company of Oklahoma		11½% of gross sales - less sales tax and employee meals
Bert Elam	Bid A	3% of sales from $2,000 to $7,000 10% of sales from $7,000 to $10,000 16% of sales from $10,000 or over
	Bid B	10% of gross sales
	Bid C	$25,000 a year

Moved by Commissioner Oakley seconded by Commissioner Harris to refer the bids, for food service operation at LaFortune Park Golf Course Clubhouse, Swimming Pool Canteen, and the Golf Course Concession to Max Wiens and the Park Board for recommendation and report on April 28, 1976. Upon roll call,motion carried.

Sealed bids, for the Park Department, for fencing the LaFortune Park Golf Course Driving Range, were received and opened. The bidders being six (6) in number were as follows:

Aaron Fence Company	$16,000.00
All American Fence Company (no noncollusion statement)	$16,188.26
Cyclone Fence Company	$16,741.00
A-1 Fence Company	$16,716.00
Roy J. Hannaford Co., Inc.	$17,416.00
Allied Fence Company	$18,419.00
Engineer's Estimate:	$13,500.00

Moved by Commissioner Oakley seconded by Commissioner Harris to refer the bids, for fencing the LaFortune Park Golf Course Driving Range, to Max Wiens, the Park Board, and the Purchasing Department., for recommendation and report on April 28, 1976. Upon roll call, motion carried.

Sealed bids, for the Parking Area - Redbud Valley Park, were received and opened. The bidders being four (4) in number were as follows:

Standard Industries	$10,534.00
McMichael Construction Company	$13,102.00
Amulco Asphalt Company	$13,165.82
Empire Construction, Inc.	$15,682.65
Engineer's Estimate:	$ 7,800.00

Moved by Commissioner Harris seconded by Commissioner Oakley to refer the bids, for the Parking Area - Redbud Valley Park, to Ray Jordan,

WEDNESDAY APRIL 21, 1976

County Engineer, for recommendation and report on April 28, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, a Resolution paying tribute to the memory of Mrs. Allie Beth Martin for her long and faithful service to Tulsa County. Upon roll call, motion carried. (Clerks Misc. File No. 89566)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, an Application for Workmen's Compensation Self-Insurance for the period from May 4, 1976 to May 4, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 89567)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the transfer of ten (10) radar units, purchased with LEAA and county funds, to the State for required repairs. Upon roll call, motion carried. (Clerks Misc. File No. 89568)

Moved by Commissioner Harris seconded by Commissioner Oakley to accept the low quotation of Mott Roofing and Sheet Metal Company, for the Health Department, for the repair of Main Center roof in the amount of $2,600. Upon roll call, motion carried. (Clerks Misc. File No.89569)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve thirteen (13) house moving permits for structures of one thousand square feet or more, issued from January 1, 1976 through April 15, 1976. Upon roll call, motion carried. (Clerks Misc. File No. 89570)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, the following documents in regard to the sales of County properties which were acquired at the 1973 and 1975 resales:

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

1973 resale: Legal Description: Less 125' off North End of Lot 4, Block 15, Fairview Addition
Bidder: Walter E. Moore - $270

1973 resale: Legal Description: South Half (S/2) Lot 11 and all Lot 12, Block 5, Northside Addition
Bidder: Walter E. Moore - $1,320

1975 resale: Legal Description: Lot 21, Block 14, Greenwood Addition
Bidder: Walter E. Moore - $720

Upon roll call, motion carried. (Clerks Misc. File Nos. 89571, 89572, 89573)

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Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, a Notice to Bidders for the Prattville Library Landscaping, with bids to be opened May 12, 1976, at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc. File No. 89574)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve: 1) an Application for Permit from Southwestern Bell to bore under 113th East Avenue at 154th Street North, continuing trenching on south side of 154th Street North for approximately 1,250 feet, for buried cable construction; and 2) a Utility Permit from R. G. Shamel to place a water service line across West Edison approximately 200 feet west of 49th West Avenue during a construction project by Highway District #2 on Edison. Upon roll call, motion carried. (Clerks Misc. File Nos. 89575 and 89576)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution the Allocation of Alcoholic Beverage Tax in the amount of $49,276.11. Upon roll call, motion carried. (Clerks Misc. File No. 89577)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Commission, a Resolution programming the County road project on 151st Street South starting at South Mingo Road running west one-half mile, for reimbursement of 20% funds in the amount of $9,000. Upon roll call, motion carried. (Clerks Misc. File No. 89578)

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 April 16, 1976. Upon roll call, motion carried. (Clerks Misc. File No 89579)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve the following travel expenses: 1) for Danny McDonald and Harmon Moore to view the punch card voting system in El Paso, Texas, April 28 through May 2 or May 3, 1976, at a cost not to exceed $625; 2) for Mike Humphrey to accompany members of the Election Board to El Paso, Texas, April 28 through May 3, 1976, at a cost not to exceed $325. Upon roll call, motion carried. (Clerks Misc. File No. 89580 and 89581)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the following Personnel Actions:

District Attorney: From Temporary to Full-Time: Cathy Bell, effective April 1, 1976-$500; Salary Increases: (all effective April 1, 1976) Jerry Truster-$1,875; Steven Kent Sloan-$1,666.66; Richard Johnson-$1,354.16; John S. Boggs-$1,354.16; Tom Gillert-$1,354.16; David Moss-$1,354.16; Bill LaSorsa-$1,354.16; Terry Malloy-$1,354.16; Bob Sullivan-$1,354.16;

WEDNESDAY APRIL 21, 1976

Richard Gann-$1,354.16; Bill Musseman-$1,354.16; Jerry Quinton-$1,175; Bob Clark-$1,125; Glen Eberle-$1,125; Ann Armstrong-$900; Yolanda Randolph-$750; Patty Chibitty-$600; Cathy Bell-$600; Betty Cooper-$500. (Clerks Misc. File No. 89582)

County Clerk: Regular Appointment: Deborah S. McKinney, effective April 5, 1976-$425; From Temporary to Regular: (all effective May 1, 1976) Francis A. Gott-$425; Violet Evans-$425; Carroll Cook-$550; Inez Kirk-$500; Peggy Eller-$425; Promotion: Diane Jennings, effective May 1, 1976-$600. (Clerks Misc. File No. 89583)

Juvenile Bureau: Transfer to Court Clerk: Jenni Perigo, effective April 12, 1976; Transfer from Northside Branch Office to Lakeside Home: Shelia LaVow, effective April 16, 1976-$492; Appointment: Janiss Kindred, effective April 9, 1976-$420. (Clerks Misc File No 89584)

C-C Library: Resignations: Deborah Carman, effective April 30, 1976; Allan Gibson, effective April 14, 1976; Satisfactory Performance Increase: (all effective May 1, 1976) Dolores Carrington-$286; Jonnie Gayman-$572; Shirl Pankey-$431; Lucille Rayburn-$431; Michelle Zeff-$245; Change in Status: Janie Jarvis, effective April 15, 1976-$450; Marsha McIntosh, effective April 12, 1976-$382; Appointment: (Temporary-Part-time) Nancy Kimbrough, effective May 17, 1976-$191; Death: Allie Beth Martin, effective April 11, 1976; Leave without Pay: Joyce Nadeau, effective April 25, 1976; Unsatisfactory Service: Robin Tompkins, effective April 7, 1976; Merit Increase: Gregory Watson, effective May 1, 1976-$144.55. Overtime for the month of April: Craig Buthod-$628.93; Billy Stover-$855.48; Donna Alcorn-$278.36; Jimmie Lee-$313.80; Greg Watson-$180.17; Connie Buthod-$493.44; Jean Hanifin-$252.60; Alma Harmon-$102.10; Karen Tomblinson-$199.80; Florence Hill-$247.20; Brenda Taylor-$323.00. (Clerks Misc. File No 89585)

Assessor: Resignation: Marla D. Estes, effective May 24, 1976; Edward Goeas, effective April 16, 1976; Les Pippin, effective April 30, 1976; Charles Waldon, effective April 30, 1976; Temporary Appointments: Elaine Crawford, effective May 3, 1976-$450; Danny L. Gladden, effective April 19, 1976-$450; Judy Hollinsgworth, effective May 10, 1976-$450; Darla Wilson, effective April 19, 1976-$450; Regular Appointment: George C. Williams, effective May 1, 1976-$710. (Clerks Misc. File No. 89586)

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Chandler Park: Regular Appointment: (CETA) George A. Clay, effective April 19, 1976-$537. (Clerks Misc. File No. 89587)

LaFortune Park: Performance Increase: Charles Cunningham, effective April 1, 1976-$743; Regular Appointment: Charles Smith, effective April 19, 1976-$537. (Clerks Misc. File No. 89588)

Highway District #1: Temporary Appointment: Rick Hughes, effective April 15, 1976-$621; Augustus Henderson, effective April 19, 1976-$621; Leave of Absence: (without pay) J. W. Allsup, effective April 1, 1976; Part-Time Appointment: Mark W. McCarty, effective April 13, 1976-$2.75 hr. (Clerks Misc. File No. 89589)

O'Brien Park: (Correction of Action dated 4/12/76) Performance Increase: Johnnie Williams, effective April 1, 1976-$592. (Clerks Misc. File No. 89590)

Central Services: Regular Appointment: Sharon Izeek, effective April 12, 1976-$492; Kathy Lee, effective April 19, 1976-$403. Salary Adjustment: (Correction of Action dated 3/16/76) Kathryn Bishop, effective April 19, 1976-$403; Resignation: Jimmy Jones, effective April 9, 1976. (Clerks Misc. File No. 89591)

Social Services: Resignation: Phyllis Cornelius, effective April 18, 1976; Discharge: C. W. Cornelius, effective April 20, 1976; Title Change: (from Asst. Cook to Laundry Person) Sharon L. Linker, effective April 1, 1976-$420. (Clerks Misc. File No. 89592)

T.M.A.P.C.: Resignation: Barbara Ellig, effective April 23, 1976. (Clerks Misc. File No. 89593)

Election Board: Additional Duties for the month of April, 1976: Bea Malone-$535; Dorothy Marie Hall-$630. (Clerks Misc. File No. 89594)

Court Clerk: Correction of Resignation Date: Pauline Andrews, effective April 30, 1976. (Clerks Misc. File No. 89595) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve the minutes of the meeting held April 14, 1976.

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

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1973-1974 GENERAL FUND

9813	McMichael Asphalt Sales Co.	Asphalt	$	106.84

1975-1976 GENERAL FUND

7195	Doenges Bros. Ford	Maintenance		271.22
7196	Ellers Food Market	Groceries		80.00
7197	Meadowood Red Bud	Groceries		15.00
7198	Crown Hill Cemetery	Services		120.00
7199	Tulsa X-Ray Laboratory	Services		21.67
7200	National Coffee Service	Supplies		32.95
7201	Leon E. Neal	Reimbursement		1.00
7202	Sears, Roebuck and Company	Supplies		45.15
7203	Tulsa Produce	Supplies		33.60
7204	Southwest Paper Company	Supplies		184.00
7205	1925 National Plaza Corporation	Rent		763.54
7206	Diamond Warehouse Inc.	Storage		600.00
7207	Eagle Material Handling, Inc.	Supplies		187.65
7208	The Hartwell Corporation	Supplies		92.18
7209	Indian Lock and Key Shop	Services		110.00
7210	Singer Business Machines	Lease		182.40
7211	Singer Mailing Equipment	Equipment		895.35
7212	Sperry Remington	Maintenance		83.40
7213	Xerox Corporation	Rental		145.00
7214	Xerox Corporation	Rental		145.00
7215	Southwestern Bell Telephone	Service		50.95
7216	Beacon Stamp & Seal Company	Services		48.70
7217	Consumer IGA	Groceries		20.00
7218	Ellers Food Market	Groceries		45.00
7219	Butler's Chapel of the Roses	Services		65.00
7220	Hillcrest Medical Center	Services		2,591.11
7221	Tulsa Cardiovascular Association	Services		5.00
7222	Tulsa Daily Legal News	Publishing		26.28
7223	Tulsa Daily Legal News	Publishing		26.73
7224	IBM Corporation	Parts		16.17
7225	Microphoto Data, Inc.	Supplies		208.50
7226	Tayloe Paper Company	Paper		15.24
7227	Eve, Inc.	Supplies		311.95
7228	Sutherland Lumber Company	Supplies		18.72
7231	A & A Auto Electric	Alternator		34.50
7232	IBM Corporation	Ribbons		13.32
7233	IBM Corporation	Rental		213.78
7234	Allied Plumbing Company	Supplies		2.70
7235	W. W. Grainger, Inc.	Motor		11.70
7236	Pan American Chemical Company	Supplies		72.00
7237	Grace K. Upshaw	Rental		1,500.00
7238	Westinghouse Electric Corporation	Repairs		35.30
7240	Dorothy I. Van Arsdale	Copies		2.50
7241	John F. Cantrell	Expenses		43.96
7242	Beacon Stamp & Seal Company	Stamps		26.20
7243	IBM Corporation	Supplies		77.00
7244	Thompson Movie Supply	Repairs		24.85
7245	Consumer Service STation	Gasoline		104.82
7246	Hinman Service Company	Services		198.25
7247	Public Service Company	Service		8,831.68
7248	Tulsa Industrial Service	Services		78.00
7249	Tulsa Paper Company	Supplies		35.00
7250	Westinghouse Electric Corporation	Maintenance		1,331.00
7251	Danny McDonald	Expenses		46.28
7252	A & A Auto Electric	Parts		20.50
7253	City Utility Service	Services		10.00
7254	City of Tulsa Utilities	Service		33.00
7255	Eastside Sales & Service	Parts		29.30
7256	Oklahoma Natural Gas	Service		107.08
7257	Public Service Company	Service		29.76
7258	Rogers Glass Company	Supplies		113.27
7259	Southwestern Bell Telephone	Service		23.30
7260	Sun Oil Company	Gasoline		369.90
7261	Children's Medical Center	Services		50.00
7262	Jane Hayden	Reimbursement		68.60
7263	Reva L. Steele	Services		32.00
7264	Phyllis Ann Cornelius	Salary		272.64
7266	Goodner Van McGraw-Edison	Services		53.00

WEDNESDAY APRIL 21, 1976

1975-1976 GENERAL FUND

7267	Nichols Insurance AGency	Bonds	$ 160.00
7268	Parker Office Supply	Supplies	56.46
7269	Southwestern Bell Telephone	Service	18.60
7270	Tulsa Reporting Service	Deposition	105.00
7271	Freeland Brown Pharmacy	Medicine	1,068.43
7272	Dushay-Moore Clinic	Services	114.50
7273	Bays National Security Systems	Lease	405.00
7274	Anita Nesbitt	Expenses	55.42
7275	Ressa D. Duca	Expenses	19.44
7276	Evelyn Kilpatrick	Expenses	26.64
7277	Wilma J. McLearan	Expenses	6.00
7278	Jackie Mudd	Registration	6.00
7279	The Broken Arrow Ledger	Advertisement	39.27
7280	City Map Service	Plats	22.50
7281	Exel Photo Camera Store	Supplies	15.33
7282	Parker Office Supply Company	Supplies	22.81
7283	Sand Springs Newspapers	Advertisement	45.36
7284	Tandy Industries, Inc.	Supplies	46.96
7285	Abbott Laboratories	Drugs	397.82
7286	Ayerst Laboratories	Drugs	537.11
7287	Ciba Pharmaceutical Company	Drugs	343.62
7288	The Dow Chemical Company	Drugs	204.81
7289	Eaton Laboratories	Drugs	368.99
7290	Fox-Vliet Drug Company	Drugs	1,971.80
7291	Hoechst-Roussel Pharmaceutical	Drugs	859.26
7292	Parke Davis & Company	Drugs	263.38
7293	E. R. Squibb & Sons	Drugs	727.45
7294	Stuart Pharmaceuticals	Drugs	435.00
7295	Wyeth Laboratories	Drugs	528.31
7296	Memorial Park	Services	180.00
7297	Osteopathic Pathologists	Services	481.75
7298	Glass Nelson Clinic	Services	15.00
7299	Children's Medical Center	Services	700.00
7300	Amsterdam Printing & Litho Corp.	Supplies	27.06
7301	Juanita Brooks	Maintenance	2.00
7302	Chalres Pest Control	Services	12.00
7303	Children's Medical Center	Rental	200.00
7304	City of Tulsa	Rent	177.00
7305	Cook Paint and Varnish Company	Supplies	13.05
7306	Doenges Bros. Ford	Parts	38.54
7307	Robert Erdwin	Eggs	63.00
7308	Fadler Company	Supplies	754.99
7309	Frito-Lay	Supplies	36.30
7310	Frito-Lay	Supplies	28.60
7311	H & R Meat Company	Supplies	153.72
7312	Hope Lumber & Supply	Supplies	5.96
7313	Looboyle, Inc.	Supplies	28.90
7314	Mill Creek Lumber & Supply	Supplies	49.69
7315	Newspaper Printing Corporation	Advertisement	8.00
7316	North Tulsa Tag Agency	Licenses	19.50
7317	The Original Chili Bowl	Supplies	28.50
7318	The Page Milk Company	Supplies	141.04
7319	Page Milk Company	Supplies	166.37
7320	Page Milk Company	Supplies	134.78
7321	Rainbo Baking Company	Supplies	157.65
7322	Safeway Stores	Supplies	379.13
7323	The Triangle Company	Supplies	7.50
7324	Tulsa Daily Legal News	Publishing	155.60
7325	Tulsa Daily Legal News	Publishing	70.65
7326	Tulsa Paper Company	Supplies	53.50
7327	Watts & Green Glass Company	Glass	7.23
7328	Xerox Corporation	Supplies	12.70
7329	American Air Conditioning & heating	Maintenance	17.50
7330	Orval May	Oil	1.85
7331	Shirley Beckemeier	Registrations	15.00
7332	Donald Cook	Registrations	8.50
7333	Minnie Gilmore	Registrations	38.00
7334	Bette Jean Hart	Registrations	20.00
7335	Lee R. Harrold	Registrations	13.50
7336	Hazel Henry	Registrations	5.00
7337	Pamela E. Iron	Registrations	18.50
7338	Elizabeth Ann Schock	Registrations	33.00

WEDNESDAY APRIL 21, 1976

1975-1976 GENERAL FUND

7339	JoHanna Thompson	Registrations	$ 4.50
7340	Sammie Torczynski	Registrations	2.50
7341	Joy Wattles	Registrations	14.50
7342	George W. Gipe	Fees	1,354.50
7343	Aerial Data Service	Services	226.00
7344	Boeckh	Publication	18.00
7345	Fields-Downs Randolph Company	Supplies	291.09
7346	Fields-Downs Randolph Company	Supplies	29.40
7347	Parker Office Supply Company	Supplies	203.66
7348	Tulsa Container, Inc.	Services	19.50
7349	Chandler Materials Company	Sand	10.85
7350	Independent Material Company	Lime	14.00
7351	Public Service Company	Service	309.44
7352	Public Service Company	Service	7.26
7353	The Fadler Company	Supplies	252.91
7354	The Page Milk Company	Supplies	127.47
7355	Tulsa Daily Legal News	Publishing	25.00
7416	American Air Lines	Tickets	292.00
7356	Lucille Cargile	Services	27.00

1975-1976 UNRESTRICTED T-CASH

1269	Albert Equipment	Parts	132.90
1270	Burris Equipment & Supply	Supplies	182.50
1271	Keystone Equipment Company	Supplies	99.83
1272	Public Service Company	Service	129.71
1273	Automotive, Inc.	Supplies	175.41
1274	Big Three Industries	Maintenance	32.12
1275	Brake & Clutch Service	Parts	8.35
1276	Brake & Clutch Service	Parts	124.73
1277	Chandler Materials Company	Tile	54.00
1278	Chandler Materials Company	Tile	1,074.15
1279	W. W. Grainger, Inc.	Supplies	9.60
1280	Gulf Oil Company	Gasoline	1,904.05
1281	Fred Jones Ford	Parts	253.53
1282	Lawson Products	Parts	153.45
1283	Oklahoma Natural Gas	Service	194.16
1284	Otasco #72	Supplies	19.26
1285	Public Service Company	Service	157.64
1286	Public Service Company	Service	120.57
1287	Southwestern Bell Telephone	Service	61.28
1288	Sun Oil Company	Oil	23.70
1289	Tulsa Bandag	Tires	75.00
1290	Allied Bearing Supply	Seals	7.54
1291	Burris Equipment	Supplies	150.68
1292	Burris Equipment	Plugs	48.40
1293	Colwell Supply & Equipment	Supplies	228.95
1294	Crager GMC	Parts	6.10
1295	Davis Auto Color Company	Supplies	147.05
1296	Dixon's Auto Glass	Windshields	158.55
1297	Jack's Auto Supply	Supplies	198.54
1298	Service Station Equipment	Nozzle	25.00
1299	Sun Oil Company	Supplies	283.60
1300	Sun Oil Company	Supplies	213.42
1301	Welders Supply Company	Supplies	6.93
1302	Welders Supply Company	Rod	25.30
1303	Lewis Harris	Travel	200.00
1304	Robert S. Newhouse	Travel	200.00
1305	Floyd H. Oakley	Travel	200.00
1306	A & A Auto Electric	Starter	16.50
1307	Big Three Industries	Maintenance	28.16
1308	Duro-Test Corporation	Supplies	265.86
1309	General Tire Service	Tire	15.00
1310	The Holloway Company	Rope	40.80
1311	Howard Chevrolet	Parts	115.15
1312	Public Service Company	Service	2.14
1313	Reynolds Equipment Service	Parts	24.50
1314	Service Battery Sales Company	Batteries	47.45
1315	Service Battery Sales Company	Batteries	64.60
1316	Chloride, Inc.	Batteries	122.20
1317	Chloride Inc.	Batteries	53.00
1318	Oklahoma Brake Service	Services	20.40
1319	Sutherland Lumber Company	Supplies	140.68

WEDNESDAY APRIL 21, 1976

1975-1976 UNRESTRICTED T-CASH

1320	Universal Joint Specialists, Inc.	Parts	$ 29.78
1321	U. S. Enameling Company	Signs	357.00

1975-1976 RESTRICTED 4T-CASH

183	McMichael Concrete Company	Concrete	1,099.40
184	Public Service Company	Service	1,401.93
185	Commercial Lumber Company	Supplies	37.90
186	Concrete Forming Supply	Ties	64.20

CIVIL DEFENSE

3171	City of Tulsa	Rent	220.94
3172	Edward O. Henderson	Mileage	35.76
3173	Keith E. Owens	Mileage	98.64
3174	Public Service Company	Service	96.00
3175	Radio, Inc.	Parts	5.80
3176	Scott Rice Company	Supplies	50.87
3177	U. S. Postal Service	Stamps	52.00

REVENUE SHARING

1534	Standard Industries	Rock	222.26
1535	Standard Industries	Rock	3,833.12
1536	J. A. Blackwood Company	Supplies	12.50
1537	Monarch Asphalt Sales Co.	Asphalt	38.68
1539	Tulsa Metropolitan Area Plan.Comm.	Appropriation	20,000.00
1540	Big Three Industries	Maintenance	6.16
1541	Bradley's Lock & Safe Service	Keys	45.80
1542	Fizz-O-Water	Parts	3.50
1543	Independent Material Company	Flour	18.00
1544	Oklahoma Natural Gas	Service	195.72
1545	Service Welding Supply	Supplies	11.24
1546	Sun Oil Company	Gasoline	123.30
1547	Sun Oil Company	Gasoline	123.30
1548	Charles A. Shreffler	Fee	7.00
1549	Mansur-Daubert-Williams	Services	697.95
1550	Ag Wholesale Chemical Company	Supplies	42.55
1551	Tulsa Daily Legal News	Publishing	40.50
1552	Atlas Life Insurance Company	Disability	20.25
1553	Tulsa Co. Employees Retirement	County Portion	628.51
1554	Atlas Life Insurance Company	Disability	12.00
1555	Tulsa Co. Employees Retirement	County Portion	276.42
1556	Tulsa County Employees Retirement	County Portion	327.17
1557	Atlas Life Insurance	Disability	33.00
1558	Tulsa Co. Employees Retirement	County Portion	915.97
1559	Moulder-Oldham Company	Supplies	24.70
1560	Scott Rice Company	Supplies	44.41
1561	J. D. Young, Inc.	Supplies	99.50
1562	Empire Construction	Services	9,740.25
1563	KP Restaurant Supply Company	Supplies	874.80
1564	Southwestern Bell Telephone	Service	30.48
1565	Xerox Corporation	Rental	400.00
1566	William E. Thompson	Services	119.00
1573	American Assoc. of State Highway and Transportation Officials	Publications	42.24
1574	Herbert Gibson AGency	Bond	20.00
1575	River Parks Authority	County Share	2,377.00
1576	Anchor Paint Company	Supplies	49.70
1577	Daycoa, Inc.	Supplies	245.94
1578	Rural Water District No. 3	Service	7.75
1582	Hemphill Corporation	Services	558.75
1583	Wheeler and Associates	Services	1,702.50
1584	New Day Pre-Trial Release	Expenses	1,679.96
1585	Buck's Sporting Goods	Supplies	65.10
1586	Ridley's Sound Company	Services	56.25
1587	Hammett-Coffey-Harrington	Services	738.80
1588	R. L. Sharp	Services	1,000.00
1589	Cal Johnson Construction Company	Services	9,482.45
1590	Stan Littleton Chrysler/Plymouth	Cars	12,884.70

WEDNESDAY APRIL 21, 1976

1975-1976 HEALTH FUND

2508	Robert L. Anderson	Services	$ 12.00
2509	George W. Prothro	Expenses	20.00
2510	Bernice Slater	Expenses	10.43
2511	Hillcrest Medical Center	Services	47.70
2512	Hospital Products	Repairs	7.60
2513	Hospital Products	Supplies	62.75
2514	IBM Corporation	Rental	174.68
2515	MidContinent Maps & REproductions	Services	71.00
2516	Oklahoma Natural Gas	Service	49.20
2517	Oklahoma Natural Gas	Service	36.83
2518	Osteopathic Pathologists	Services	97.75
2519	Reeve Dental Supply	Supplies	63.90
2520	Tulsa X-Ray Laboratory	Services	240.65
2521	Virgil Burba	Expenses	71.88
2522	J. R. Cummings	Expenses	71.46
2523	Iris Davis	Expenses	20.00
2524	Mary Downing	Expenses	20.00
2525	Joan Hatch	Expenses	20.00
2526	Dick Knipe	Expenses	20.00
2527	Robert D. Meinhart	Expenses	20.00
2528	William A. Pencik	Expenses	21.21
2529	William A. Penick	Expenses	95.56
2530	Dewayne Smith	Expenses	20.00
2531	Ronald Sober	Expenses	20.00
2532	Bee Be Parking Services	Parking	11.50
2533	Chloride Connrex Corporation	Batteries	165.25
2534	Fox-Vliet Drug Company	Supplies	52.80
2535	Zeligson Company	Bulbs	6.00
2536	Southwestern Bell Telephone	Service	25.46
2537	Wyvonna Barnes	Services	94.98
2538	Children's Medical Center	Services	195.00
2539	Winifred Goree	Services	28.00
2540	Karen O'Hara	Services	117.00
2541	M. A. Quadeer	Services	520.00
2542	Bill Keener	Mileage	79.08
2543	Al's Auto Service	Maintenance	310.23
2544	City of Broken Arrow	Services	15.56
2545	Fox-Vliet Drug Company	Drugs	276.78
2546	Greener's Janitorial Service	Services	416.25
2547	Hospital Products Inc.	Supplies	334.62
2548	Michael J. Howe	Reimbursement	29.60
2549	Med-I-Cal Delivery Service	Services	300.00
2550	Phoenix Industrial Products	Supplies	8.91
2551	Seay Electric Company	Lease	14.00
2552	Laura Spahn	Supplies	1.67
2553	Southwestern Bell Telephone	Service	87.75
2554	St. John's Hospital	Services	18.45
2555	St. John's Hospital	Services	373.69
2556	Sun Oil Company	Gasoline	12.02
2557	Welders Supply Company	Rental	10.00

PARKING METER DEPOSITORY

346	BDR Engineering Corporation	Plaque	325.00
347	Coating Laboratories	Supplies	14.50
348	Coating Laboratories	Supplies	29.00

SPECIAL PROJECTS

1867	Janet Cooper	Expenses	20.00
1868	Betty Crossley	Expenses	20.00
1869	Thomas E. Eppler	Expenses	20.00
1870	Charlotte Gish	Expenses	16.03
1871	Hillcrest Medical Center	Services	1,040.20
1872	Hillcrest Medical Center	Services	125.00
1873	Hospital Products Inc.	Supplies	376.59
1874	Mary Hutton	Expenses	20.00
1875	Patsie Murano	Expenses	20.00
1876	Shirley Oakley	Expenses	20.00
1877	Tulsa Anesthesiologists	Services	73.75
1878	Fox Vliet Drug Company	Drugs	206.09

WEDNESDAY APRIL 21, 1976

HEALTH DEPOSITORY

9265	State Agency For Surplus Property	Supplies	$ 11.65
9266	Wayne Hail	Supplies	20.00

LaFORTUNE PARK DEPOSITORY

8388	Anchor Paint Mfg. Company	Supplies	18.81
8389	Eve, Inc.	Supplies	51.80
8390	Public Service Company	Service	961.46
8391	Agrico Chemical Company	Supplies	992.00
8392	Cooper Supply Company	Supplies	9.08
8393	Earle M. Jorgensen Company	Supplies	43.53
8394	Nick Knott Turf Equipment	Fertilizer	682.50
8395	William F. Knott Trucking	Soil	320.00
8396	William F. Knott Trucking	Soil	320.00
8397	McMichael Concrete Company	Sand	171.00
8398	Moulder-Oldham Company	Supplies	171.65
8399	Wittek Golf Range Supply	Supplies	1,288.08
8400	Wittek Golf Range Supply	Supplies	440.00
8401	Wittek Golf Range Supply	Equipment	1,210.00
8402	C & J Electric Company	Maintenance	826.30
8403	City Utility Service	Service	440.35
8404	Leon Anderson, Postmaster	Stamps	39.00
8405	Tulsa Container Inc.	Services	177.02

O'BRIEN PARK DEPOSITORY

236	United Industries	Equipment	867.00

PAYROLL ACCOUNT

221	Tulsa County Treasurer	General Fund	256.69

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

THURSDAY APRIL 22, 1976

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:45 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Floyd Oakley, Member; and Anita Nesbitt, County Clerk.

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

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, a Resolutions on Disposition of Funds and Cash Fund Estimates of Needs and Request for Appropriation covering receipt of funds from the following: 1) CETA Title VI wage

THURSDAY APRIL 22, 1976

reimbursement for March; 2) Coin station accounts from Southwestern Bell; 3) Mid-Continent Casualty partial settlement of a Workmen's Compensation Case; and 4) distribution of T-Cash receipts for April, 1976. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

WEDNESDAY APRIL 28, 1976

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

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

Moved by Commissioner Oakley seconded by Commissioner Harris to award the bid, opened April 21, 1976, for Food Service Operation at LaFortune Park Golf Course Clubhouse, Swimming Pool Canteen, and the Golf Course Concession, to Nicholas Costa in the amount of 10% of gross sales. Upon roll call, motion carried.

The Chairman recognized Mrs. Ruby Jackson who spoke on behalf of the Snake Creek Community problems and presented to the Board a petition concerning these problems.

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept and file the petition, and to refer same to Ray Jordan and Andy Anderson for recommendations. Upon roll call, motion carried. (Clerks Misc. File No. 89612)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the allocation of $5,005. from REvenue Sharing Account 1-UI, Unallocated Interest, to Account 11-H, Remodeling First Floor Health Center. Upon roll call, motion carried. (Clerks Misc. File No. 89613)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Chairman, a Resolution authorizing and

directing the calling of an election upon the question of authorizing Tulsa County to levy an additional annual tax of six-tenths mill to be used for the purpose of maintaining or aiding in maintaining a department of health within Tulsa County, on June 8, 1976; and to rescind the previous action taken on April 14, 1976. Upon roll call, motion carried. (Clerks Misc. File No. 89614)

Moved by Commissioner Newhouse seconded by Commissioner Harris to request and authorize the District Attorney to file legal action against the Tulsa County Excise Board to mandamus the Excise Board to reinstate $6,000. cut from the supplemental request of $47,643.10 by the Central Services Department, and compel the Excise Board to approve the total supplemental requests as submitted to and heard by the Excise Board on April 27, 1976. Upon roll call, motion carried. (Clerks Misc. File No. 89610)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, a Notice to Bidders for six months Road Materials bids beginning July 1, 1976, through December 31, 1976, with bids to be opened June 7, 1976, at 9:30 a.m. Upon roll call, motion carried. (Clerks Misc. File No. 89615)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, the following documents in regard to the sales of County properties acquired at the 1970 and 1972 resale:

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

1970 resale: Legal Description: Lot 17, Block 1, Gurley Hill Addition
Bidder: Harold E. and or Loretta Hibbard - $305.

1972 resale: Legal Description: E½ Lot 10, Block 2, Roosevelt Addition
Bidder: Larry E. Evans and David L. Noss - $180.

Upon roll call, motion carried. (Clerks Misc. File Nos. 89616 and 89617)

Moved by Commissioner Oakley seconded by Commissioner Harris to accept the recommendation of the Park Department to reject all bids for the fencing of the LaFortune Park Golf Course Range, and to accept the recommendation of the County Engineer to reject all bids for the Red Bud Valley Parking Lot; and to approve for execution by the Chairman, a Notice to Bidders for Parking Lot - Red Bud Valley; and a Notice to Bidders for Fencing - LaFortune Park Golf Course Driving Range, with both

WEDNESDAY APRIL 28, 1976

bid openings to be May 19, 1976 at 9:30 a.m. Upon roll call, motion carried. (Clerks Misc. File No. 89619)

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 on 193rd East Avenue, 11th Street to 31st Street in the amount of $27,763.60. Upon roll call, motion carried. (Clerks Misc. File No. 89620)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, two applications for permit from Southwestern Bell: 1) on the west side of Section 26, T-22-N, R-13-E, beginning in the northwest corner, bury a cable south by trenching 30-inches deep for approximately 2,487 feet. (Clerks Misc. Fiel No. 89621) and 2) in Section 19, T-22-N, R-14-E, to trench starting on the west side of 113th East Avenue on the north side of 150th Street North for 1,590 feet. (Clerks Misc. File No. 89622) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, a Housemovers Bond for W. S. Spencer d/b/a/ Spencer Housemovers, with Mid Continent Casualty Company in the amount of $2,500. (Clerks Misc. File No. 89623) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve a Transfer of Inventory for the Following equipment from the A-sessor to Central Services:

Code No. 203-167-H Monroe Calculator
Code No. 217-038-H Northstar Reader

Upon roll call, motion carried. (Clerks Misc. File No. 89624)

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 April 23, 1976. Upon roll call, motion carried. (Clerks Misc. File No. 89625)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve a request from the County Clerk to send three supervisors to Civil Service Supervisory School in Tulsa, May 3, 1976, through May 7, 1976, at the cost of $110. per person. Upon roll call, motion carried. (Clerks Misc. File No. 89626)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve the following Personnel Actions:

WEDNESDAY APRIL 28, 1976

Assessor: Temporary Appointment: Judy G. Goodnight, effective April 21, 1976-$386. (Clerks Misc. File No. 89627)

Sheriff: Change of Appointment Date: Randall Greens, effective April 21, 1976-$643.; Resignation: Cecil Conkin, effective May 1, 1976. (Clerks Misc. File No. 89628)

C-C Health: Change of Status: Linda Calmus, effective May 1, 1976-$465. plus 12-cent mileage; Resignation: Celia Bell, effective May 6, 1976; Travel: Joe Norton, Marcia Pholphayuhakiri, and Trudy Sudberry to attend Seminar held in Oklahoma City, Oklahoma, May 6, through May 8, 1976, at a cost of $109 per person. (Clerks Misc. File No. 89629)

Social Services: Discharge: Jerimah Hale, effective April 24, 1976; Dwight D. Hill, effective April 22, 1976. (Clerks Misc. File No. 89630)

Highway District #2: Resignation: Burel Downs, effective April 30, 1976. (Clerks Misc. File No. 89631)

Building Superintendent: Part-time Appointment: Lucille Cargile, effective April 16, 1976-$27. per day; Resignation: Sandra Cunningham, effective April 29, 1976. (Clerks Misc. File No. 89632)

Chandler Park: Transfer from CETA to Regular: Harland Ivy, effective April 30, 1976-$537. (Clerks Misc. File No. 89633)

Highway District #3: Resignation: Dave Ellsworth, effective May 1, 1976. (Clerks Misc. File No. 89634)

LaFortune Park: Resignation: Paul Polly, effective April 15, 1976; Temporary Appointment: Mark B. Hollingsworth, effective April 21, 1976-$2.20 hr. (Clerks Misc. File NO. 89635)

Court Clerk: Salary Adjustment: (All effective May 1, 1976) Judy L. Abbott-$500; Arlen Darrell Allison-$500; Eileen Marie Barnhardt-$500; Donna D. Basden-$500; Beverly Bolin-$500; Rebecca Rae Booth-$500; James Michael Callahan-$500; Lee E. Carnes-$500; Thomas C. Conroy-$500; Karolyn L. Dorrough-$500; Kay S. Hough-$500; Wanda Hudson-$500; Thomas Haskins Hull-$500; Charlotte Ann Jackson-$500; Rebecca A. Johnson-$500; Judy A. Jones-$500; Scott Landon-$500; Gerald R. Lee-$500; Terry Hayden McBride-$500; Gerry McDaniel-$500; Mary Kathryne Mihos-$500; K. Anne Mockley-$500; Jenni Sue Perigo-$500; Berniece L. Potter-$500; Mark Kendall Vestall-$500; Judy M. Westover-$500; Toya White-$500; Ruthie Carlene Witt-$500; Regular Appointment: Sandra Cunningham, effective April 30, 1976-$500. (Clerks Misc. File No. 89636)

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Treasurer: Resignation: Peggy Rae Yerton, effective May 14, 1976. (Clerks Misc. File No. 89637)

Juvenile Bureau: Appointment: Ellouise Price, effective April 20, 1976-$403. (Clerks Misc. File No. 89638)

T.M.A.P.C.: Appointment: Gary Duane Lauver, effective May 3, 1976-$597. (Clerks Misc. File No. 89639) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the minutes of the meetings held April 21 and April 22, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, 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.

1974-1975 GENERAL FUND

10612	Monarch Asphalt Sales Co.	Asphalt	$ 143.65

1975-1976 GENERAL FUND

7357	A & A Fire Protection Company	Maintenance	20.00
7358	IBM Corporation	Supplies	24.30
7359	Eller's Food Market	Groceries	175.30
7360	Merck Sharp & Dohme	Drugs	2,076.15
7361	Merrell National Laboratories	Drugs	355.15
7362	The Upjohn Company	Drugs	298.50
7363	Oklahoma Osteopathic Hospital	Services	1,157.73
7364	Carolyn Dryz	Reimbursement	.77
7365	Scrivner, Inc.	Supplies	17.15
7366	The Broken Arrow Ledger	Publishing	237.30
7367	Tulsa Daily Legal News	Publishing	11.25
7368	Banner Book Bindery	Services	10.75
7369	Beene Paper Company	Supplies	122.17
7370	A. B. Dick Products Company	Supplies	96.51
7371	Quality Toners & Papers	Supplies	60.00
7372	Tulsa Paper Company	Paper	16.26
7373	Tulsa Plastic	Supplies	38.60
7374	Wholesale Electronic Supply	Transistors	5.16
7378	Dick Slankard	Maintenance	95.00
7379	K-Mart Store No. 4473	Recorders	136.00
7380	Xerox Corporation	Rental	176.81
7381	Kenneth Slaten	Services	975.00
7382	A. B. Dick Products Company	Supplies	17.25
7383	Eve, Inc.	Supplies	48.60
7384	Mantek	Supplies	223.33
7385	Otis Elevator Company	Services	396.42
7386	Gloria Jean Rountree	Registrations	5.00
7387	Economy Lumber Company	Supplies	10.97
7388	Metropolitan Tulsa Chamber of Commerce	Directory	4.00
7389	Newspaper Printing Corporation	Publication	6.60
7390	Tulsa Plastics Company	Supplies	820.00
7391	Mobilfone Service	Rental	126.00
7401	The Clock Shop	Supplies	250.00
7402	West Publishing Company	Publication	888.30
7403	Tulsa Daily Legal News	Publishing	285.08
7404	ATlas Life Insurance	County Portion	17,935.21
7405	The H & R Meat Company	Supplies	183.32
7406	Jack's Auto Supply	Parts	7.45
7407	Southwest Paper Company	Supplies	584.81

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1975-1976 GENERAL FUND

7408	A & A Fire Protection Co.	Maintenance	$ 443.10
7409	Barnes-Manley	Services	11.85
7411	Texas Iron & Supply	Supplies	69.60
7412	Mirl Landon	Registrations	17.00
7413	Mary Bea May	Registrations	36.50
7414	Edward Maurice Pope	Registrations	21.00
7419	K-Mart Store No. 4473	Recorder	68.00
7420	American Horticultural Society	Publication	25.45
7421	McClure's Office Supply	Supplies	49.78
7422	Oklahoma State University	Supplies	270.00
7423	Jerry Sisler	Services	117.00
7424	Parker Office Supply	Supplies	420.49
7425	Southwestern Bell Telephone	Service	22.49
7426	Beacon Stamp & Seal Company	Stamp	12.50
7427	Oklahoma Osteopathic Hospital	Services	19.50
7438	Jeremiah Hale	Services	46.83
7441	A. C. Publications	Directory	12.50
7442	Hanna Lumber Company	Supplies	8.57
7443	Oklahoma Army Surplus	Supplies	30.00
7444	Southwest Saw Corporation	Maintenance	36.30
7445	Southwestern Bell Telephone	Service	18.60
7446	Texas Iron & Supply	Supplies	65.20
7447	The Treasure Shock Inc.	Supplies	5.20
7448	Tulsa Communication Services	Maintenance	300.00
7449	F. W. Woolworth Company	Supplies	38.45
7450	McKesson Robbins Drug Company	Medicine	487.85
7451	Oklahoma Osteopathic Hospital	Services	296.25
7452	Osteopathic Pathologists	Services	16.00
7453	Holder's Inc.	Keys	15.10
7454	Pitney Bowes	Postage	54.00
7455	J. D. Young, Inc.	Supplies	53.60
7456	Eastman Kodak Company	Maintenance	52.40
7457	J. D. Young Company	Supplies	286.00
7458	The Collinsville News	Advertisement	30.00
7459	Industrial Tile Company	Supplies	109.50
7460	The Jenks Journal	Advertisement	37.80
7461	Market Data Research	Report	50.00
7462	Newspaper Printing Corporation	Advertisement	322.42
7463	Scott-Rice	Supplies	38.48
7464	Tulsa Postmaster	Postage	12,000.00
7465	Uarco Inc.	Forms	422.98
7466	Doenges Bros. Ford	Maintenance	182.05
7467	Geigy Pharmaceuticals	Drugs	839.49
7468	Meyer Brothers Drug Company	Drugs	1,569.83
7469	Meyer Brothers Drug Company	Drugs	822.41
7470	Sandoz Pharmaceuticals	Drugs	1,550.04
7471	Schering Corporation	Drugs	158.28
7472	Smith Kline & French	Drugs	523.52
7473	Warner/Chilcott Division	Drugs	628.96
7474	Wm. Ronald Barnes	Services	630.00
7475	Sanders Clinic	Services	851.00
7476	Carnation Company	Supplies	134.12
7477	McKesson & Robbins	Supplies	8.65
7478	National Coffee Service	Coffee	32.95
7479	Rainbow Baking Company	Supplies	48.47
7480	Scrivner, Inc.	Supplies	240.45
7481	Springdale Farms	Eggs	36.00
7482	Sun Oil Company	Gasoline	205.50
7483	Swift & Company	Supplies	492.34
7484	Tulsa Produce	Supplies	6.75
7485	Atlas Life Insurance	Insurance	18,227.95
7486	State Examiner & Inspector	Reimbursement	5,167.65
7487	Linda K. McCamey	Mileage	57.00
7488	National Waste and Disposal, Inc.	Maintenance	49.50
7489	The Rainbow Baking Company	Supplies	143.33
7490	R-K Motors, Inc.	Maintenance	9.16
7491	Southwestern Bell Telephone	Service	66.31
7492	Xerox Corporation	Rental	425.11
7493	3M-Company	Rental	240.50
7494	Eastulsa Office Supply	Supplies	62.27
7495	Eastulsa Office Supply	Supplies	131.01
7496	Moulder-Oldham Company	Supplies	53.60

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1975-1976 GENERAL FUND

7497	Scott Rice Company	Supplies	$	173.00
7498	Scott Rice Company	Supplies		16.71
7499	Triangle Company	Supplies		10.50
7500	Xerox Corporation	Rental		475.75
7501	Beacon Stamp & Seal Company	Stamps		13.65
7502	Standard Industries	Screenings		156.56

1974-1975 UNRESTRICTED T-CASH

2010	Standard Industries	Asphalt	48.58

1975-1976 UNRESTRICTED T-CASH

1322	ABC Uniforms & Linens	Supplies	6.00
1323	Alderson Supply Company	Rock	17.40
1324	Amulco Asphalt Company	Asphalt	1,005.59
1325	Benson Lumber Company	Supplies	94.35
1326	Red Bird Supply	Muffler	4.25
1327	Fred Daniel & Sons	Insurance	300.00
1328	First National Bank & Trust	Rental	525.00
1329	Flasher Company	Rental	72.50
1330	Gay Sales & Service	Supplies	59.15
1331	General Tire Service	Maintenance	14.00
1332	General Tire Service	Maintenance	35.50
1333	General Tire Service	Tubes	8.20
1334	General Tire Service	Maintenance	8.00
1335	General Tire Service	Repairs	15.00
1336	Midwestern Engine & Equipment	Supplies	30.60
1337	Universal Joint Specialists	U-joint	46.44
1341	Albert Equipment	Supplies	290.19
1342	Automotive, Inc.	Supplies	16.50
1343	Clarence L. Boyd Company	Supplies	40.54
1344	Clarence L. Boyd Company	Supplies	10.68
1345	Flasher Company	Supplies	14.00
1346	W. W. Grainger, Inc.	Pump	62.04
1347	John's Tire Service	Maintenance	300.36
1348	Lawson Products	Supplies	162.46
1349	Albert Equipment	Supplies	29.94
1350	W. W. Grainger, Inc.	Saw	35.99
1351	Fred Jones Ford	Supplies	58.98
1352	McMichael Asphalt Sales Company	Emulsion	158.58
1353	Oklahoma Municipal Surveys	Publication	36.00
1354	Tulsa Security Patrol	Services	47.50
1355	Tulsa Tire Specialists	Tires	624.60
1356	Allied Bearing Supply Company	Bearing	15.14
1357	City of Tulsa Utilities	Service	10.32
1358	City of Tulsa Utilities	Service	7.42
1359	City of Tulsa Utilities	Service	14.38
1360	Gulf Oil Company	Gasoline	1,903.28
1361	Keystone Equipment Company	Supplies	144.41
1362	McCutchens Radiator Service	Repairs	18.50
1363	Miller Equipment & Mfg. Company	Supplies	51.96
1364	Oklahoma Truck & Pick-Up Salvage	Supplies	45.00
1365	Southwestern Bell Telephone	Service	83.93
1366	Tulsa Tire Specialists	Tires	44.20

1973-1974 RESTRICTED 2T-CASH

152	Amulco Asphalt Company	Asphalt	60.34

1975-1976 RESTRICTED 2T-CASH

110	Anchor STone Company	Rock	951.21
113	Skelly Oil Company	Fuel	330.48

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1975-1976 RESTRICTED 4T-CASH

189	McMichael Asphalt Sales Co.	Emulsion	$ 355.12
190	McMichael Asphalt Sales Company	Supplies	8,306.90
191	McMichael Concrete Company	Concrete	1,720.80

CIVIL DEFENSE

3178	Atlas Life Insurance	Insurance	113.65
3179	Southwestern Bell Telephone	Service	115.21
3180	Atlas Life Insurance	Insurance	113.65

T.M.A.P.C.

9697	City of Tulsa	Services	54.56
9698	City of Tulsa	Rental	150.00
9699	City of Tulsa	Service	591.70
9700	City of Tulsa	Rental	2,243.25
9701	City of Tulsa	Services	1,370.40
9702	National Planning Data Corporation	Supplies	117.00
9703	Ross-Martin Company	Services	40.60
9704	Triangle Company	Invoice #23659	34.20
9705	Underwood and Beaubien	Services	850.00
9706	Beene Paper Company	Invoice #08298	112.52
9707	Brittco, Inc.	Invoice #3-401,#3-383, #3-350; #3-161	79.60
9708	Executive Courier Company	Services	143.60
9709	James E. Goddard	Services	2,389.33
9710	The Jimmie Jones Company	Invoice #647	1.75
9711	L & M Office Furniture Inc.	Invoice #42804	149.95
9712	Monroe, The Calculator Company	Invoice #E41826	3.00
9713	Pitney Bowes	Invoice #463138	6.00
9714	Scott-Rice	Invoice #149482,#162712	27.00
9715	Scott-Rice	Invoice #152784,#161640, #158562,#160665,#162846, #163944	201.30
9716	Singer Business Machines	Invoice #2851576	26.00
9717	Sound Unlimited	Invoice #61879	135.00
9718	Sound Unlimited	Invoice #60828, #61813	168.21
9719	Triangle Company	Invoice #25256,#25259, #25577, #25233,#24993, #24816, #24778,#24777, #839, #1776, #1756, #1704, #815, #1794	281.79
9720	U. S. Postmaster	Postage	2,000.00
9721	J. D. Young Company	Invoice #87979,#88468, #87793	42.56
9722	J. D. Young Company	Invoice #88454, #87811	22.72
9723	J. D. Young Company	Invoice #87756	5.76
9724	J. D. Young Company	Invoice #87413	8.32
9725	T.M.A.P.C.	Payroll	24,054.50

1975-1976 HEALTH FUND

2558	Atlas Life Insurance	Insurance	3,899.87
2560	Janelle Goetz	Services	60.50
2561	Kathryn Ann Hoogewind	Services	22.00
2562	Donna Smith	Services	66.00
2563	John Zima	Expenses	20.02
2564	Elizabeth S. Key	Mileage	5.16
2565	Chandler Park	Equipment	30.00
2566	Doenges Bros. Ford	Parts	11.10
2567	Jim Dunn and Bill Cox	Rent	600.00
2568	Hillcrest Medical Center	Prescriptions	86.40
2569	International Business Machines	Rental	182.00
2570	Marilyn Koerner	Services	125.00
2571	Looboyles	Supplies	22.80
2572	Midcontinent Maps and Reproductions	Slides	4.00
2573	Mobilfone Service	Maintenance	17.50
2574	Oklahoma Gas and Electric	Service	34.26
2575	Oklahoma Natural Gas	Service	42.52
2576	Oklahoma Press Service	Services	31.36
2577	Oklahoma Tax Commission	License	4.40
2578	Otasco	Supplies	11.48

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1975-1976 HEALTH FUND

2579	Owasso Public Works Authority	Utilities	$ 8.50
2580	Public Health Equipment & Supply	Supplies	463.50
2581	Scott Rice	Supplies	440.06
2582	Southwestern Bell	Service	158.22
2583	Technicon	Supplies	223.95
2584	Tulsa County News	Subscription	6.47
2585	Tulsa Daily Legal News	Subscription	42.00
2586	State Agency for Surplus Property	Supplies	848.00
2587	David Barber	Services	65.00
2588	Nancy D. Barber	Services	195.00
2589	David Merifield	Services	65.00
2590	Sandra J. Petzet	Services	180.72
2591	University of Tulsa	Services	165.00
2592	R. M. Wadsworth	Services	975.00
2593	Pat Battles	Mileage	38.88
2594	Olease Burris	Mileage	50.88
2595	Maxine Bosch	Mileage	30.84
2596	Burma Crosby	Expenses	446.09
2597	Caelenta M. Davis	Mileage	20.52
2598	Mary Dunn	Mileage	74.28
2599	Lillian Dutro	Mileage	84.72
2600	Claudean Green	Mileage	82.80
2601	Gloy Hartman	Mileage	38.64
2602	Rhonda Holt	Mileage	74.64
2603	Michael J. Howe	Expenses	20.00
2604	Bobbie Hutchinson	Mileage	92.04
2605	Marilyn Johnson	Mileage	9.36
2606	Betty Johnny	Mileage	76.92
2607	Geraldine Lind	Mileage	28.56
2608	Wanda Macklin	Mileage	36.84
2609	Ruth Marcum	Mileage	66.12
2610	Eldon Mozingo	Expenses	3.60
2611	Shirley Oakley	Mileage	33.60
2612	Betty Pofahl	Mileage	11.52
2613	Laura Porter	Mileage	23.64
2614	Pamela Rollins	Mileage	57.12
2615	Suzanne Seibert	Mileage	58.68
2616	Donna Shea	Mileage	67.32
2617	Mary Smock	Mileage	62.76
2618	Laura Spahn	Mileage	10.68
2619	Mary Stewart	Mileage	105.48
2620	Jack G. Walling	Expenses	3.60
2621	Mary Welker	Mileage	40.44
2622	Pat Willets	Mileage	65.16
2623	Marquerite Wilson	Mileage	14.88
2624	Viola Young	Mileage	60.72
2625	Business Printing	Cards	514.00
2626	Curtin Matheson Scientific	Supplies	490.64
2627	Diffee's Trash Service	Services	18.50
2628	Hornet Oil Company	Services	32.50
2629	Hospital Products	Repairs	5.00
2630	Merkel X-Ray Company	Film	898.66
2631	Forrest Miller	Reimbursement	4.18
2632	Moulder-Oldham	Supplies	76.75
2633	Newspaper Printing Corporation	Ad	9.84
2634	Carolyn Shelton	Services	175.00
2635	Kenneth L. Siens	Services	125.00
2636	Signal Division	Lights	225.45
2637	Spencer-Mead, Inc.	Drugs	106.75
2638	Spencer-Mead, Inc.	Supplies	53.55
2639	Spencer-Mead, Inc.	Supplies	100.00
2640	Universal Joint Specialists	Supplies	51.31
2641	Melissa Ann Weddle	Services	125.00
2642	Kelly Whitfield	Services	125.00
2643	Cox Motor Company	Car	4,245.59
2644	Atlas Life Insurance	Insurance	3,921.10

SPECIAL PROJECTS

1879	Atlas Life Insurance	Insurance	589.98
1881	ABC Uniforms & Linens	Services	18.00

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SPECIAL PROJECTS

1882	Don's Auto Repair	Maintenance	$ 49.17
1883	LaMaison, Inc.	Rent	550.00
1884	Jay Weinstein	Services	1,650.00
1885	Zink Safety Equipment	Supplies	70.80
1886	Atlas Life Insurance	Insurance	589.98

HEALTH DEPOSITORY

9267	Atlas Life Insurance	Insurance	236.80
9269	Tulsa Metropolitan Planning Comm.	Maps	5.00
9270	Atlas Life Insurance	Insurance	236.80

LaFORTUNE PARK DEPOSITORY

8406	NCR Corporation	Cash Register	2,727.00
8409	Justice Golf Car Company	Car	400.00
8410	Kelleher Equipment	Rental	11.90
8411	Nick Knott Turf Equipment	Supplies	79.20
8412	Lawson Products	Supplies	182.15
8413	Adirondack Chair Company	Supplies	356.18
8414	Agrico Chemical Company	Supplies	744.00
8415	Agrico Chemical Company	Fertilizer	992.00
8416	Burns International Security	Service	45.00
8417	Luttrell Oil Company	Supplies	163.50
8418	Ridley's Sound Company	Maintenance	96.16
8419	Ridley's Sound Company	Maintenance	292.05
8420	Southwest Irrigation Company	Supplies	1,242.84
8421	Southwest Irrigation Company	Supplies	713.01
8422	Southwest Irrigation Company	Supplies	807.93
8423	Southwestern Bell Telephone	Service	166.62

JUVENILE DEPOSITORY

1021	Atlas Life Insurance	Insurance	199.57
1023	Atlas Life Insurance	Insurance	199.57
1024	Bonita Vinson	Reimbursement	20.00

1974-1975 LIBRARY FUND

1798	Xerox University Microfilms	Books	1,106.75

1975-1976 LIBRARY FUND

1184	Thomas P. Ballard	Mileage	22.44
1185	Kaye Bishop	Mileage	38.76
1186	Blue Cross & Blue Shield	Insurance	1,120.00
1187	City of Tulsa	Insurance	296.11
1188	Ova Dowdy	Mileage	11.16
1189	Robert Murphy	Mileage	49.38
1190	John M. Petty	Mileage	45.61
1191	Safeco Life Insurance	Insurance	239.58
1192	Marilyn Shackelford	Mileage	16.65
1193	Tulsa Junior College	Services	2.44
1194	Mary Ann Williams	Mileage	30.34
1195	Tom Ledbetter	Expenses	70.00
1196	Tom Ledbetter	Expenses	175.00
1197	Tom Ledbetter	Expenses	235.00
1198	American Fleetcare #120	Maintenance	132.00
1199	Beacon Stamp & Seal Company	Stamps	15.00
1200	Bell & Howell	Continuation	50.00
1201	Bixby Telephone Company	Service	17.44
1202	Business Printing	Printing	74.20
1203	Chief Freight Lines Co.	Freight	15.19
1204	City of Collinsville	Utilities	68.46
1205	City of Tulsa	Utilities	176.61
1206	City of Tulsa	Rental	1,104.43
1207	Cotner Nursery	Supplies	15.00
1208	Economy Lumber Company	Supplies	36.20
1209	Edison Jewelers	Radio	26.97
1210	Engler Photo Supply	Film	483.25
1211	Maurice C. Forrester	Prints	16.90
1212	The Gas Service Company	Service	38.26

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1975-1976 LIBRARY FUND

1213	General Telephone Company	Service	$ 22.66
1214	Hardesty Company	Rent	496.50
1215	House of Frames	Frames	889.60
1216	IBM Corporation	Rental	327.00
1217	IBM Corporation	Labor	33.10
1218	Jenks Public Works Authority	Utilities	5.78
1219	Jones Truck Lines	Freight	12.65
1220	Don Jurick Photographer	Pictures	10.00
1221	Mrs. Nezera Koury	Rent	138.00
1222	Laminates Unlimited	Formica	39.84
1223	Lockheed Missiles & space Company	Services	515.78
1224	Look TV	Rent	400.00
1225	Masoner's	Supplies	6.10
1226	Masoner's	Supplies	44.73
1227	Mechanical & Electrical Equipment	Maintenance	676.05
1228	Herman Miller	Supplies	48.00
1229	Mrs. R. C. Moore	Rent	165.00
1230	National Building Care	Services	3,486.45
1231	Oil Capitol Electronics	Switch	14.10
1232	Oklahoma Dept. of Libraries	Copies	2.00
1233	Oklahoma Dept. of Libraries	Copies	8.40
1234	Oklahoma Gas and Electric	Utilities	41.12
1235	Oklahoma Gas and Electric	Utilities	29.31
1236	Oklahoma Lighting Distributors	Supplies	12.98
1237	Oklahoma Lighting Distributors	Bulbs	130.38
1238	Oklahoma Natural Gas Company	Utilities	727.16
1239	Oklahoma Office Machines	Repairs	103.15
1240	Oklahoma State University	Copies	11.15
1241	Palmer Supply Company	Supplies	59.81
1242	Palmer's Nursery & Shrubbery Service	Services	40.00
1243	Pine & Harvard Corporation	Rent	268.00
1244	Pittsburgh Paints	Supplies	84.57
1245	Precision Tire Company	Supplies	160.30
1246	Public Service	Service	8,239.38
1247	Radio, Inc.	Supplies	48.06
1248	Bill Ramsey	Rent	426.50
1249	Will Rogers Store	Supplies	29.82
1250	Ross-Martin	Services	918.00
1251	S & S Radio Supply	Supplies	12.96
1252	Smith Auto Electric Company	Repairs	20.50
1253	D. M. Sokolosky	Rent	400.00
1254	Southwestern Bell Telephone	Utilities	592.03
1255	Southwestern Bell Telephone	Service	288.83
1256	System Development Corporation	Services	648.50
1257	Texas Instruments	Terminal	130.00
1258	Thompson Movie Supply	Repairs	113.42
1259	Town of Bixby	Utilities	9.98
1260	Town of Skiatook	Utilities	22.62
1262	Triangel Company	Supplies	10.60
1263	Tulsa C-C Library	Petty Cash	129.75
1264	Tulsa Daily Legal News	Publishing	66.24
1265	Tulsa Linen Service Company	Services	16.40
1266	Tulsa Plastics	Supplies	33.50
1267	Union Gas System	Utilities	13.85
1268	United States Postmaster	Postage	1,800.00
1269	University of Oklahoma	Copies	1.35
1270	Wesche Company	Supplies	143.65
1271	Bill White Chevrolet	Mirror	8.03
1272	Mary Ann Williams	Materials	11.50
1273	Xerox Corporation	Rental	614.45
1274	Zytron Corporation	Copies	1,518.25
1275	Bissell Builders Supply	Supplies	31.62
1276	Commerical Lumber Company	Supplies	92.16
1277	Engler Photo Supply	Supplies	38.00
1278	Farm & Ranch Supply	Supplies	66.65
1279	Gates Hardware & Supply	Supplies	31.71
1280	Gaylord Bros., Inc.	Albums	1,655.00
1281	Gaylord Bors., Inc.	Labels	87.35
1282	Hertzberg-New Method	Binding	1,186.13
1283	National Steel Service Center	Steel	45.56
1284	Scovil and Sides Hardware Company	Shelves	63.00
1285	Sears, Roebuck & Company	Supplies	10.75
1286	Tulsa Envelope Company	Supplies	426.00

WEDNESDAY APRIL 28, 1976

1975-1976 LIBRARY FUND

1287	Baker and Taylor	Books	$ 888.69
1288	Baker and Taylor	Books	635.86
1289	Baker and Taylor	Books	482.87
1290	Baker and Taylor	Books	1,670.96
1291	Baker and Taylor	Books	581.84
1292	B. Dalton Bookstore	Books	212.63
1293	Doubleday and Company	Books	167.46
1294	Doubleday and Company	Books	134.44
1295	Doubleday and Company	Books	389.11
1296	Engler Photo Supply	Supplies	390.37
1297	Scholarly Resources	Books	466.06
1298	Zytron Corporation	Reader	80.00

1975-1976 LIBRARY DEPOSITORY

1703	Tulsa C-C Library	Books	5,628.39

1975-1976 PAYROLL ACCOUNT

222	Tulsa County Treasurer	General Fund	69.15

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

FRIDAY APRIL 30, 1976

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

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

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Commission 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.

FRIDAY APRIL 30, 1976

1975-1976 GENERAL FUND

7230	County Inspector	Payroll	$ 9,519.00
7265	Alsuma Park	Payroll	343.75
7375	Building Superintendent	Payroll	36,266.28
7376	Raymond Lansford	Salary	100.00
7377	Social Services	Payroll	19,571.34
7392	Election Board	Payroll	10,081.00
7393	County Treasurer	Payroll	24,373.25
7394	County Treasurer	Payroll	1,750.00
7395	Jewel W. Whitley	Salary	170.00
7396	Juvenile Bureau	Payroll	44,847.25
7397	Sue Greer	Wages	407.00
7398	Central Services	Payroll	13,664.04
7399	Jeannine Martin	Salary	212.96
7400	Sheriff	Payroll	76,775.51
7415	County Extension	Payroll	6,950.00
7417	Data Processing	Payroll	23,229.05
7418	Superintendent of Schools	Payroll	5,684.25
7428	Earl Bittle	Wages	255.00
7429	Wm. R. Mattucks	Wages	22.50
7430	Cecil Sullivan	Wages	243.00
7431	Assessor	Payroll	52,955.42
7432	Assessor	Payroll	1,323.18
7433	Assessor	Payroll	59,713.21
7434	O'Brien Park	Payroll	7,433.00
7435	Court Clerk	Payroll	57,835.92
7436	County Clerk	Payroll	29,406.20
7437	Henry N. Swindell	Salary	170.00
7439	Georgia Jones	Salary	272.64
7440	Leon Neal	Salary	386.00
7503	Mildred Irene Baker	Salary	170.00
7512	Randall Green	Salary	171.47
7513	John Richards	Salary	280.00
7514	Ray Carter	Salary	220.00
7521	Mary A. Mangrum	Salary	200.00
7556	Dwight Hill	Salary	35.68
7557	Harold Hunt	Salary	80.00

1975-1976 UNRESTRICTED T-CASH

1338	Highway District #3	Payroll	8,955.00
1339	Highway Disttict #1	Payroll	16,207.00
1340	Highway District #1	Payroll	132.00
1371	Highway District #2	Payroll	16,022.44
1381	Arnold L. Quint	Salary	182.00

1975-1976 RESTRICTED 2T-CASH

111	Highway District #3	Payroll	5,653.40
112	Highway District #1	Payroll	9,187.30
115	Highway District #2	Payroll	7,295.00

1975-1976 RESTRICTED 4T-CASH

187	Highway District #3	Payroll	18,137.00
188	Highway District #1	Payroll	5,455.30
192	Highway District #2	Payroll	6,285.00

CIVIL DEFENSE

3170	Civil Defense	Payroll	2,412.26

REVENUE SHARING

1579	County Parks	Payroll	3,996.00
1580	County Commissioners	Payroll	5,452.50
1581	Commissioners Office Staff	Payroll	17,349.70
1591	Engineers	Payroll	4,607.00
1592	Engineers	Payroll	484.00
1596	Chandler Park	Payroll	7,944.80
1597	Chandler Park	Payroll	286.00
1608	Terese Childress	Salary	161.35
1609	Jesse Latta	Salary	88.00
1610	Henry McGriff	Salary	319.00

FRIDAY APRIL 30, 1976

1975-1976 HEALTH FUND			
2559	Health Department	Payroll	$ 168,579.57
SPECIAL PROJECTS			
1880	Special Projects	Payroll	19,185.00
HEALTH DEPOSITORY			
9268	Health Depository	Payroll	4,610.00
LaFORTUNE PARK DEPOSITORY			
8407	LaFortune Park	Payroll	19,944.25
8408	LaFortune Park	Payroll	3,881.35
JUVENILE DEPOSITORY			
1022	Juvenile Depository	Payroll	6,687.00
1025	Ellouise Price	Wages	147.77
1975-1976 LIBRARY FUND			
1179	Library -- Central	Payroll	75,455.96
1180	Library -- North	Payroll	9,369.70
1181	Library -- Southeast	Payroll	16,138.08
1182	Library -- Southwest	Payroll	7,667.20
1183	Library -- Sr. Citizens	Payroll	3,995.44
PAYROLL ACCOUNT			
223	Tulsa County Treasurer	General Fund	657.75
224	Tulsa County Treasurer	LaFortune Park Dep.	227.84
225	Tulsa County Treasurer	Juvenile Depository	318.95
226	Tulsa County Treasurer	Civil Defense	1,496.66
227	Tulsa County Treasurer	Revenue Sharing	3,576.99
228	Tulsa County Treasurer	Revenue Sharing	9,642.79
229	Tulsa County Treasurer	Revenue Sharing	15,568.02
230	Tulsa County Treasurer	Dr. District #13	680.53
231	Tulsa County Treasurer	Dr. District #12	2,271.82
232	Tulsa County Treasurer	Special Projects	13,476.07
233	Tulsa County Treasurer	Health Depository	3,177.85
234	Tulsa County Treasurer	Health Fund	114,201.43
235	Tulsa County Treasurer	Library	82,251.68
236	Tulsa County Treasurer	4T-CASH	22,144.35
237	Tulsa County Treasurer	2T-CASH	16,076.88
238	Tulsa County Treasurer	T-CASH	30,108.56
239	Tulsa County Treasurer	LaFortune Park Dep.	17,828.64
240	Tulsa County Treasurer	Juvenile Depository	4,416.15
241	Tulsa County Treasurer	General Fund	342,286.49
244	Tulsa County Treasurer	General Fund	71.53

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

MONDAY MAY 3, 1976

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

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

Moved by Commissioner Oakley seconded by Commissioner Newhouse to award the bid, opened April 14, 1976, for the Remodeling of the First Floor of the Health Department, to Talbert Construction Company, lowest and best bid, in the amount of $143,523., which includes three alternates. (Clerks Misc. File No. 89640)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution #1108:424, from T.M.A.P.C., adopting a Flood Hazard Area Map for a Portion of Cherry Creek as it relates specifically to the Cherry Creek Mobile Home Park located at West 48th Street and South Elwood Avenue. (Clerks Misc. File No. 89641)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, an Amended Letter of Agreement, from T.M.A.P.C., to make adjustments to the work items included within the Agreement to cover auditing expenses which were not provided for at the time of the original Agreement. (Clerks Misc. File No. 89642)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, for the C-C Health Dept., a Contract with Dan P. Scott and Sons, for furnishing the third floor addition to the Health Department, in the amount of $39,767.20; funding from the City of Tulsa. (Clerks Misc. File No. 89643)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, a Certificate of Substantial Completion, for the third floor completion to the Health Department, for the Graham Company. Ther Certificate of Substantial Completion includes the base bid and Alternate I, in the amount of $159,836; however, it does not include Change Order No. 2. (Clerks Misc. File No. 89645)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Commission the following: 1) Application for permit from Southwestern Bell to bury cable in Section 30, T-22-N, R-14-E, beginning at 97th East Avenue and 141st Street North, continuing east a distance of 1,043 feet, thence north 1,093 feet, on the east side

MONDAY MAY 3, 1976

of 100th East Avenue. (Clerks Misc. File No. 89646); 2) Application for permit from Southwestern Bell to bury cable beginning south of 2700 South 25th West Avenue and continuing north 255 feet. (Clerks Misc. File No. 89647); 3) Utility Permit from Crest Plumbing of Broken Arrow to parallel South 124th East AVenue for a distance of 600 feet north from 131st Street South to provide water service for 12933 South 124th East Avenue and 12945 South 124th East Avenue. (Clerks Misc. File No. 89648); 4) Utility Permit from World Changers Corporation to parallel Coyote Trail approximately 400 feet beginning one-fourth mile east of 209th West Avenue. (Clerks Misc. File No. 89649); 5) Utility Permit from Phillips Petroleum Company to bore 171st Street South approximately 1,111.3 ft. east of South Elwood for the installation of 6" gas pipe line. (Clerks Misc. File No. 89650)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve the following Personnel Actions:

C-C Health: Travel: Patricia Bartlett to attend Seminar in Oklahoma City, May 6 through 8, 1976, at a cost not to exceed $102; Jack Walling to attend Seminar in Dallas, Texas, May 13 through 15, 1976, at a cost not to exceed $90. Resignation: Willie Jarrett, effective April 30, 1976. (Clerks Misc. File No. 89651)

Court Clerk: Resignation: Rebecca A. Johnson, effective May 5, 1976; Gerald Robert Lee, effective May 31, 1976; Regular Appointment: Danette Francis Ritz, effective May 3, 1976-$500. (Clerks Misc. File No. 89652)

Highway District #2: Performance Increase: (all effective May 1, 1976) Raymond C. Clary-$710; Paul Davis-$592; Cecil Rose-$621; Charles Samuels-$710; Temporary Appointment: Billy R. Pack III-effective May 3, 1976-$3.10 hr.; Earl V. Webster, effective May 3, 1976-$3.10 hr.; Resignation: Burel Downs, effective April 30, 1976. (Clerks Misc. File No. 89653)

Building Superintendent: Discharge: Nathaniel Harris, effective April 30, 1976; Resignation: Tommy Coleman, effective May 7, 1976; Scott Calhoun, effective April 30, 1976. Regular Appointment: Jose Roderiquez, effective May 3, 1976-$861.; Donna Keller, effective May 3, 1976-$592. (Clerks Misc. File No. 89654)

Highway District #3: Resignation: Tom Kinnick, effective April 27, 1976; Temporary Appointment: Leonard Capehart, effective May 1, 1976-$3.10 hr. (Clerks Misc. File NO. 89655)

MONDAY MAY 3, 1976

Purchasing: Performance Increase: Mary C. Kiper, effective May 1, 1976-$649. Merit Increase: Agnes H. Williams, effective May 1, 1976-$649. (Clerks Misc. File No. 89656)

Assessor: Change of Resignation Date: Larry Seward, effective April 30, 1976. Resignations: Oley Buck Cook, effective May 10, 1976; David G. Dosser, effective April 30, 1976; Randy J. Inhofe, effective May 10, 1976; Phillip Reeves, effective May 21, 1976. Temporary Appointments: (all effective May 3, 1976) Mark Brown-$517; Robert Cleere-$505; David Ferguson-$517; Lenard Hubbard-$517; Lee Klein-$386; Promotions: (All effective May 1, 1976) Nancy Freeman, to Supervisor-$621; Sharon Graham, to 4th Deputy-$772; Sally Herron, to 4th Deputy-$649; John H. Lyons, to 3rd Deputy-$861; Billy Jean Moore, to 2nd Deputy-$1,000; John Penn, to Assistant-$667; Shelia Sellers, to 3rd Deputy-$783; John Tucker, to Bd. Appor.-$783. Promote from Temporary to Permanent: (all effective May 1, 1976) Larry Davis-$517; Larry Ferguson-$517; David Jones-$517; June McDonald-$420; Jimmy McKay-$517; Beverly Pinkston-$517; Richard Romine-$517; Willetta Russell-$420; Pamela Sontag-$420; S. Lance Swayne-$537. (Clerks Misc. File No 89657)

District Attorney: Resignations: David K. Robertson, effective April 2, 1976; James W. Barlow, effective April 16k 1976. (Clerks Misc. File No. 89568)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve the minutes of the meetings held April 28, 1976 and April 30, 1976.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Commission, 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.

1975-1976 GENERAL FUND

7504	Pitney Bowes	Rental	$ 60.00
7505	The Broken Arrow Ledger	Publication	335.40
7506	A. B. Dick Products Company	Supplies	32.90
7507	American Tile and Carpet	Repairs	60.00
7508	City of Tulsa Utilities	Service	1,121.97
7509	Hanna Lumber Company	Supplies	151.96
7510	O.K. Machine & Mfg. Company	Services	6.50
7511	Reliable Industrial Laundry	Rentals	66.00
7515	National District Attorney's Assoc.	Registration	100.00
7516	Pat Gile	Transcript	4.50
7517	Murray Air Conditioning	Equipment	399.95
7518	Tulsa Daily Legal News	Publishing	45.72
7519	Glass Nelson Clinic	Services	145.00

MONDAY MAY 3, 1976

1975-1976 GENERAL FUND

7520	Commercial Lumber Company	Supplies	$ 41.27
7522	Southwestern Bell Telephone	Service	510.31
7523	Southwestern Bell	Service	17.05
7524	Mistletoe Express Service	Freight	5.60
7525	Simplex Time Recorder Company	Ribbon	20.40
7526	Troy K. Dumas	Expenses	190.27
7527	Metropolitan Tulsa Board of Realtors	Registrations	300.00
7528	John Slish	Expenses	167.62
7529	B. J. Electric, Inc.	Supplies	292.10
7530	W. W. Grainger, Inc.	Table	59.47
7531	Honeywell Protection Services	Service	22.00
7532	Pitney Bowes	Rental	44.25
7533	Sperry Remington	Services	28.90
7534	Southwestern Bell	Service	50.00
7535	The Broken Arrow Ledger	Publication	417.40
7536	IBM Corporation	Rental	23,106.00
7537	Empire Roofing & Insulation	Repairs	45.00
7538	Moulder-Oldham Company	Supplies	650.92
7539	Welders Supply Company	Supplies	9.65
7540	Will Rogers Store	Fabric	10.89
7541	Daniel R. Adams	Services	402.92
7542	Orval R. Dill	Services	974.00
7543	Troy K. Dumas	Services	1,000.00
7544	Charles G. Floyd	Services	325.60
7545	T. L. Haworth	Services	235.16
7546	Eastulsa Office Supply	Supplies	76.94
7547	Fields-Downs Randolph Company	Supplies	28.08
7548	IBM Corporation	Rental	1,365.00
7549	Al Musick Drug Stores	Supplies	17.23
7550	Oklahoma Natural Gas	Service	124.79
7551	Parker Office Supply Company	Supplies	170.38
7552	Parker Office Supply Company	Folders	35.94
7553	Public Service Company	Service	264.30
7554	Southwestern Bell	Service	21.05
7555	Southwestern Bell	Service	17.40
7575	Sandra Cunningham	Salary	16.67
7576	Don Sibley	Salary	164.00

1975-1976 UNRESTRICTED T-CASH

1367	Broken Wheel Auto Parts	Supplies	12.69
1368	Flasher Company	Supplies	394.25
1369	Public Service Company	Service	108.26
1370	Young Slurry Seal	Supplies	133.35
1372	Bradley Chevrolet	Parts	58.54
1373	Eve, Inc.	Supplies	114.74
1374	Glass-Nelson Clinic	Services	7.65
1375	Gulf Oil Company	Gasoline	1,654.65
1376	Indian Lock & Key Shop	Key	6.50
1377	Oklahoma Natural Gas	Service	185.51
1378	Oklahoma Truck Supply	Filters	209.13
1379	Tulsa Tire Specialists	Tires	335.40
1380	Tulsa Tire Specialists	Tires	205.60
1382	Air & Electric Tool Company	Repairs	28.25
1383	Clarence L. Boyd Company	Supplies	11.35
1384	Chandler Materials Company	Tile	2,383.50
1385	Crager Ford Tractor	Parts	72.97
1386	Crown Products	Seals	3.89
1387	Gay Sales & Service	Labor	9.35
1388	Kelly Tractor & Impl. Company	Signs	54.24
1389	Marsuco	Supplies	27.00
1390	Public Service Company	Service	37.84
1391	Standard Motor Parts	Parts	21.91
1392	Sutherland Lumber Company	Lumber	16.99
1393	Truck Parts & Equipment	Wheel	7.44
1394	Kelly Tractor & Impl. Company	Equipment	365.00

MONDAY MAY 3, 1976

1975-1976 RESTRICTED 2T-CASH			
114	Evan's Ready-Mix	Concrete	$ 70.20
1975-1976 RESTRICTED 4T-CASH			
193	Monarch Asphalt Sales Company	Asphalt	772.23
194	Public Service Company	Reimbursement	389.58
REVENUE SHARING			
1593	Oklahoma Natural Gas	Services	82,074.17
1594	NCR Corporation	Rental	470.00
1595	Scott Rice Company	Supplies	18.48
1598	Community Playthings	Toys	409.84
1599	Motivational Media	Films	110.25
1600	Oertle's	Toys	17.94
1601	Pyramid Films	Films	47.00
1602	Dan P. Scott & Sons	Files	297.00
1603	Thompson Book & Supply	Toys	92.49
1605	Olsen-Coffey	Services	84.93
1606	Knox Cameras	Film	41.00
1607	Shutan Camera Company	Equipment	37.01
1611	Sanders Nursery	Trees	110.00
1612	Allied Plumbing Company	Repairs	6.10
1613	Allied Plumbing Company	Supplies	4.00
1614	City of Tulsa Utilities	Services	123.95
1615	Independent Material Company	Flour	15.00
1616	North Tulsa Tire	Repairs	21.00
1617	Public Service Company	Service	664.14
1618	Public Service Company	Service	57.06
1619	Southwestern Bell Telephone	Service	83.19
1620	Sun Oil Company	Gasoline	123.30
1621	Tulsa County Utility Services Auth.	Services	26.65
1622	Bloss Sales & Rental	Supplies	141.90
1623	Larry W. Taylor	Services	352.42
1624	Anchor Paint Company	Paint	6.93
1625	Anchor Paint Company	Paint	13.86
1626	PPG Industries	Labor	460.27
1627	Wang Laboratories	Rental	209.30
1628	Brainerd Chemical Company	Supplies	21.50
1629	W. L. Hardesty Construction	Ties	280.00
1630	Sanders Nursery	Supplies	294.25
1631	Neighbor for Neighbor	Expenses	3,453.71
1632	Armco Steel Corporation	Supplies	1,362.23
1633	Keck Steel	Iron	16.94
1634	Kelly Tractor & Impl. Company	Supplies	1,802.39
1635	Coleman-Ervin and Associates	Services	25,200.00
1636	Keith Constructors Inc.	Services	27,954.90
1637	George Clay	Salary	248.00
T.M.A.P.C.			
9726	J. A. Blackwood Company	Invoice #90340,#90528, #90885, #90363	70.90
9727	J. A. Blackwood Company	Invoice #90674	15.60
9728	Crown Warehouse Furniture Sales	Invoice #36075,#36076, #36078, #36074,#36073, #36072, #36077	166.50
9729	Ginger Johnsen	Reimbursement	220.17
9730	Pitney Bowes	Invoice #858501	33.00
9731	Southwestern Bell Telephone	Service	18.27
1975-1976 HEALTH FUND			
2645	Affiliated Food Stores	Supplies	11.49
2646	City of Tulsa	Utilities	142.80
2647	Engler Photo Supply	Supplies	22.99
2648	Montgomery Elevator Company	Maintenance	189.80
2649	Pitney Bowes	Postage	54.00
2650	Stacy Glass Company	Glass	16.44
2651	Kathryn N. Burks	Services	167.76
2652	Faith Dutra	Services	882.00
2653	Susan Feineman	Services	61.32

MONDAY MAY 3, 1976

1975-1976 HEALTH FUND

2654	Jeline Foltz	Services	$ 450.00
2655	Thelma M. Harris	Services	178.85
2656	Kathy Jones	Services	245.28
2657	Marie Martin	Services	321.93
2658	Joelee Normand	Services	266.00
2659	Karen O'Hara	Services	130.00
2660	Gertrude Smith	Services	8.00
2661	Lora Arlene Williams	Services	242.73
2662	Elizabeth Allen	Services	45.00
2663	Georgia Eaves	Mileage	67.32
2664	Darlene Lamascus	Mileage	12.24
2665	M. F. Reece	Expenses	10.80
2666	All-Bright, Inc.	Services	2,050.00
2667	American Business Supply	Supplies	1,415.24
2668	Clark Electrical Supply	Supplies	13.85
2669	Fairway Auto Mall	Supplies	3.48
2670	Gates Hardware & Supply Company	Supplies	40.72
2671	Litton Educational Publishing	Publication	43.83
2672	Oklahoma Lighting Distributors	Bulbs	16.05
2673	Oklahoma Natural Gas	Service	23.05
2674	Oklahoma Natural Gas	Service	400.97
2675	Oklahoma Tax Commission	License	3.90
2676	Over-night Color	Slides	7.77
2677	Phillips Petroleum Company	Gasoline	13.58
2678	T. G. & Y Stores	Supplies	4.20
2679	Utica Square Pharmacy	Supplies	27.00
2680	Xerox Corporation	Rental	510.34

SPECIAL PROJECTS

1887	Leon Alexander	Postage	500.00
1888	Planned Parenthood Association	Expenses	8,506.10
1889	Thompson-Hayward Chemical Company	Supplies	360.00

LaFORTUNE PARK DEPOSITORY

8424	Public Service Company	Service	76.20
8425	Oklahoma Natural Gas	Service	117.32
8426	Wait Sales Company	Sprinklers	999.60
8427	Wait Sales Company	Supplies	966.83
8428	Wait Sales Company	Supplies	759.05

CHANDLER PARK DEPOSITORY

340	Home Insurance Company	REimbursement	3,282.00

PAYROLL ACCOUNT

245	Tulsa County Treasurer	General Fund	108.27
246	Tulsa County Treasurer	Revenue Sharing	287.13

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

WEDNESDAY MAY 12, 1976

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

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

Sealed bids, for the C-C SLibrary, for the Landscaping of Prattville Library were received and opened. The bidders being two (2) in number were as follows:

Green Thumb Garden Center	$ 4,690.00
Holland Nursery	$ 4,300.75

Architect"s Estimate:

Moved by Commissioner Harris seconded by Commissioner Oakley to award the bid, for the C-C Library, for the Landscaping of Prattville Library to Holland Nursery, the lowest and best bid, in the amount of $4,300.75. Upon roll call, motion carried.

Sealed bids, for the Tulsa County Service Center, Phase I,were received and opened. The bidders being five (5) in number were as follows:

Roy J. Hannaford Company	$ 599,000.00
Wickersham Construction Company	$ 556,300.00
Cowen Construction	$ 638,500.00
Tulsa Builders, Inc	$ 574.262.00
The Graham Company	$ 633,533.00
Architect's Eatimate	$ 550.000.00

Moved by Commissioner Harris seconded by Commissioner Oakley to refer the bids, for the Tulsa County Service Center, Phase I, to the County Engineer and Coleman-Ervin and Associates for analysis, recommendation, and report on May 19, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to advertise for bids, for the C-C Library, for carpeting and tile in four locations--Skiatook, Nathan Hale, and Broken Arrow branches, and the Conference Room at Central Library--with bids to be opened June 2, 1976, at 9:30 a.m. Upon roll call, motion carried. (89659)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve the followimg reappointmants to the Board of Trustees for the Tulsa County Fairgrounds Trust Authority for the term of three years: Mrs. Ilene Flanagan, District No.1; Mr. E.R. Albert, District No.2; and Mr. Marvin Millard, District No. 3. Upon roll call, motion carried. (89660, 89661, 89662)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve participation in the cost of the City Sanitary Sewer Installation in the amount of $2,000., to be paid from District #3 T-Cash Funds. Upon roll call, motion carried. (89663)

Moved by Commissioner Harris seconded by Commissioner Oakley to terminate the appointment of Keith Owens, as Acting Director of the Tulsa C-C Civil Defense, effective March 1,1976. Upon roll call, motion carried, (89664)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for adoption the Storm Water Runoff and Detention Criteria upon which a Public Hearing was held April 21,1976. Upon roll call, motion carried. (89665)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve a renewal of groug insurance with increased benefits and rates, with Atlas Life,to be effective July1,1976. Upon roll call, motion carried. (89666)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve a housemoving permit, for a structure of 1,000 sq. ft. or more, issued to Charles Frunk. Upon roll call, motion carried. (89667)

Moved By CommissionerOakley seconed by Commissioner Harris to approve for exection by the Chairman, a Resolution designating Woodland Bank, 6020 South Memorial Drive, as an offical depository for County Funds. Upon roll call, motion carried. (89668)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, two (2) Cash Fund Estimates of Needs and Request for Appropriation to cover the reimbursement of 20% funds for Project 72-22, Highway District #3. Upon roll call, motion carried. (89669)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, the Contract documents with Talbert Construction Company for the First Floor Remodeling of the

WEDNESDAY MAY 12, 1976

C-C Health Dept., in the amount of $143,523. Upon roll call, motion carried. (89670)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, Change Order No. 1, for the Renovation of the Lakeside Home, in the amount of $2,045.56, to cover the installation of 4-inch cast iron sewerline and carpets in the boys' portion of the building. Upon roll call, motion carried. (89671)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, the following three (3) applications for permit from Southwestern Bell: 1) to replace one-fourth mile of buried cable along South 165th West Avenue north of Hwy. #51. 2) to place buried cable along South 151st Street east of the Okmulgee Beeline to the east side of South Elwood Avenue. 3) to bury cable on the west side of Section 25, T-22-N, R-13-E (east of Memorial, South of 146th North), Upon roll call, motion carried. (89672, 89673,89674)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, the following documents in regard to sales of County property acquired at the 1972 and 1975 resales:

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

1972 resale: Legal Description: Lot 15, Block 9, Fairview Addition
Bidder: Larry E. Evans & David L. Noss - $300.

Legal Description: Lot 6, Block 5, Rosedale Addition
Bidder: Larry E. Evans & David L .Noss - $270

Legal Description: Lot 7, Block 5, Rosedale Addition
Bidder: Larry E. Evans & David L. Noss - $270

Legal Description: Lot 8, Block 5, Rosedale Addition
Bidder: Larry E, Evans & David L. Noss - $270

1975 resale: Legal Description: Beg SWC TH N5 E45 S5 W45 POB Gillette Hall Addition
Bidder: Harry R. & Audrey A. Oschan - $10.

Upon roll call, motion carried. (89675 & 89676)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the following monthly reports for the Month of April, 1976: County Clerk; County Commissioners; and Sheriff. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris

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to approve for execution by the Commission, the Admittance List to the Emergenvy Shelter for the week ending April 30, 1976. Upon roll Call, motion carried. (89678)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve reimbursement of expenses to W. L. George and John Coleman, Data Processing, for a trip to Pinellas County and Broward County Florida from April28 through May 5, 1976. The cost of this trip will not exceed $ 1.000. Upon roll call, motion carried. (89679)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the following Personnel Actions:

District Attorney: Resignatuon: Sherre Robbins, effective April 30, 1976: Helen Lampkin, sffective May 14, 1976. Salary Increase; Gary Summerfield, effective May 1, 1976 - $1,354.16; Beverly McWhirt, effective June 1, 1976, -$450. (89680)

Sheriff; Resignation; Jack Waters, effective May 13, 1976; Kirt Rollins, effective June1,1976. Retirement; Houston Johnson, effective May 22,1976. Salary Increases: (Longevity and Probationary) (all effective May 1, 1976) Robert Dagenet - $718; John Lee Johnson-$788; Roy Kirkland - $920; Kirk Rollins-$753; David Shivers-$778; Stuart Steele - $718 (89681)

C-C Health; Travel; Betty Conrad to meeting in New Orleans, La., May 15 through May 19,1976 cost not to exceed $258., Thomas Eppler and Charlotte Sage to attend Conference in Dallas, Texas, May 20 through May 22, 1976, cost not to exceed $76. each

Resignation : Martha McCoy, effective June 4, 1976; Elizabeth Key, effective June 4, 1976; Charlotte Gish, effective May 10,1976. Promotion: Shirley Oakley, effective May 1, 1976-$960. plus 12-cent mileage. (89682)

Highway District #2; Performance Increase: Clifford Cottrell, Effective May 1,1976 .976-$1,391.; Discharge Marvin Hampton, effective April 30,1976; George Redd, effective April 30,1976. Temporary Appointment: John Gowin,effective May 5, 1976-$537.; Maurice O. Ruppert, effective may 10,1976 -$592. (89683)

LaFortune Park: Temporary Appointment: Earl Bittle,

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effective May 1,1976-$592 (89684)

O'Brien Park; Resignation; Walter Ragsdale, effective May 1,1976. Temporary Appointment; (hourly) David Bolinger, effective May 1,1976-$2.75 hr. (89685)

Chandler Park; Regular Appointment; (CETA) George Washingtonk,effective May 3,1976 -$537. Resignature; Jack Schat, effective April 15,1976. (89686)

Highway District #1; Temporary Appointment; John Bryan effective May 4, 1976-$621; Bill Duncean, effective May 5, 1976-$621. (89687)

Commissioners' Office Staff; Resignation; (Change from Leave of Absence) Barbara Reeh, effective May 3, 1976.(89689)

Social Services; Discharge; Shirley McAnally, effective May 1, 1976; Carolyn J,Dryz, effective May 17, 1976. Regular Appointment; Linda Jean Cole, effective May 6, 1976-$453. (89689)

Court Clerk; Promotion; (effective May 1,1976) Cathy Lynne Trotter-$575.; Rita K Frederick -$600. Performance Increase; (effective May 1,1976) Fred J. White -$750.; Clyde Sumter-$700. Resignation; K. Anne Mockley,effective May 7,1976. Regular Appointment; (Transfer from Building Supt. Payroll) Danny J. Beck, effective May 6,1976-$550. (89690)

Assessor; Correction of Hiring Salary; Elaine Crawford, effective May 3,1976-$514.; Judy Hollingsworth, effective May 10,1976-$514. Temporary Appointments; Thomas Davenport, effective June1,1976-$514.; Douglas McCartney,effective May 3 1976-$514.; Gregory Newton, effective June 1, 1976-$514.; Margaret Reynolds, effective May 4 1976 -$420.; Diane Whalen, effective May 10,1976-$514 (89691).

Highway District #3; Correction of Action dated 5/1/76; Temporary Appointment; Leonard Capehart,effective May 10,1976-$537.(89692)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the minutes of the meeting held May 3,1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to disallow Claim No.1208 and cancel Warrant No 1278,

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in the amount of $36.20 for the C-C Library, because of duplicate payment. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, 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

9814	McMichael asphalt Company	Asphalt	$ 90.70

1974-1975 GENERAL FUND

10613	Monarch Asphalt Sales Company	Asphalt	70.55

1975-1976 GENERAL FUND

7558	IBM Corporation	Rental	396.00
7559	Eller's Food Market	Grocery's	164.90
7560	USV Pharmaceutical Corp	Drugs	480.19
7561	Boehringer- Ingelhiem	Drugs	495.99
7562	Kay Pharmacal Company	Drugs	269.20
7563	Pfizer,Inc	Drugs	333.25
7564	Pfizer,Inc	Drugs	549.08
7565	Winthrop Laboratories	Drugs	523.50
7566	Doctor;s Hospital	Services	937.21
7567	Sutherland Lumber	Lumber	13.25
7568	Sutherland Lumber	Supplies	19.90
7569	Catherine C. Ayoub	Developmental	30.00
7570	City Map Service	Services	142.75
7571	Xerox Corporation	Supplies	171.43
7572	Xerox Corporation	Supplies	1,345.88
7573	Western Uniform & Towel Service	Services	130.90
7574	Sammye Romine	Services	250.00
7577	Sooner Office Supply	Services	71.93
7578	Bestyet Discount Foods	Grocery's	15.00
7579	J.C. Penney, Inc	Clothing	2,442.00
7580	Safeway Stores	Grocery"s	1,472.60
7581	Warehouse Mkt.	Grocery's	192.39
7582	Ayerst Laboratories	Drugs	236.74
7583	Marion Laboratories	Drugs	931.05
7584	Winthrop Laboratories	Drugs	185.82
7585	Cain's Coffee Co.	Services	26.51
7586	Dale Carter Lumber	Services	1.50
7588	Mantek	Supplies	407.17
7589	Scrivner,Inc	Grocery's	130.00
7590	Tulsa Produce	Grocery's	20.65
7591	IBM Corporation	Supplies	74.05
7592	Laminates Unlimited	Supplies	15.02
7593	Mantek	Supplies	550.52
7594	Mantek	Supplies	380.33
7595	Christine Fields	Registrations	9.50
7596	Claudia M. Perkins	Registrations	8.50
7597	Brenda Stubbs	Transactions	116.00
7598	Marvin & Marvin Printers	Certificate	101.45
7599	Parker Office Supply	Supplies	48.88
7600	Parker Office Supply	Supplies	14.64
7601	Parker Office Supply	Supplies	26.96
7602	Southwestern Computing Service	Services	8,573.53
7603	Xerox Corporation	Rental	160.75
7604	Parker Office Supply	Services	724.27
7605	Bill Jarrett Co	Supplies	259.90
7606	Glass-Nelson Clinic	Employment Exa.	7.65
7607	Big Three Industries	Supplies	15.36
7608	Norman Plumbing Co	Supplies	5.20
7609	Bureau of National Affairs	Federal Rules	8.75
7610	Xerox Corporation	Supplies	445.45

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4975-1976 General Fund

7611	State Department of Institutions	Expence	$ 13,486.09
7612	Jean Adams	Travel	1.68
7613	Claudia Arthrell	Travel	59.04
7614	Donald Bingham	Travel	30.60
7615	Mary Bradford	Travel	52.80
7616	Sharon Carr	Travel	44.40
7617	Dan Carroll	Travel	32.16
7618	Barbara Dickens	Travel	9.84
7619	Melissa Iski	Travel	8.76
7620	Glenn S. Ramsey	Travel	1.92
7621	Gene Reid	Travel	14.76
7622	Bruce Sands	Travel	36.12
7623	Colin Smith	Travel	29.64
7624	Barbara Walker	Travel	44.28
7625	Knight Light Co.	Maintenance	7.00
7626	Ridley's Sound Co.	Maintenance	17.52
7627	Safeway Stores	Grocery's	264.66
7628	Scotsman Ice-Maker Sales	Maintenance	12.00
7629	Sears,Roebu ck Co	Maintenance	201.20
7630	Orval May	Supplies	5.34
7631	Mantek	Supplies	48.54
7632	Pan American Chemical Co.	Supplies	39.00
7633	Parker Office Supplies	Supplies	21.22
7634	Big Three Industries	Supplies	6.82
7635	Dorothy Adams	Services	64.00
7636	Dorothy E.Grimes	Services	64.00
7637	Eugene Carr	Services	400.00
7638	James E. Poe	Services	300.00
7639	Richard S. Warner	Services	350.00
7640	Rebecca A. Johnson	Services	80.65
7641	ITT Terryphone Co.	Rental	124.90
7642	Purolator Security Inc	Services	105.00
7643	Scott Rice Co.	Supplies	409.50
7644	Charles N. Bailey	Travel	32.40
7645	Franklin Rhodes	Travel	46.80
7646	A&A Fire Protection Co.	Services	25.00
7647	Oklahoma Armored Car	Services	55.00
7648	Bestyet Food	Grocery's	281.00
7649	Parke,Davis & Co	Drugs	128.18
7650	St.John's Hospital	Expence	1,102.60
7651	Tulsa Produce	Grocery's	17.25
7652	Parker Office Supply	Supplies	25.28
7653	Computer Optics Inc	Rental	1,352.50
7654	Dan P. Scott & Sons	Supplies	95.34
7655	Clark Electrical Supply Co.	Supplies	99.61
7656	Clark Electrical Supply Co.	Supplies	210.86
7657	Eve,Incorporated	Supplies	58.80
7658	Eve,Incorporated	Supplies	3.40
7659	Thermal Systems, Inc	Service	3,376.47
7660	Wesche Company	Service	16.79
7661	Wesche Company	Supplies	55.44
7662	Mac's Electric Supply	Supplies	6.24
7663	Scott-Rice	Supplies	58.56
7664	Anchor Paint Co	Supplies	99.15
7665	Dept of Institutions	Expence	1,773.61
7666	Atlas Life Insurance	Disability	1,605.75
7667	Willie Anderson	Travel	375.00
7668	Willie Anderson	Travel	17.10
7669	Bill Baker	Travel	375.00
7670	James P. Bernard	Travel	346.65
7671	James Bernard	Travel	50.70
7672	Don Bobino	Travel	281.25
7673	Don Carter	Travel	375.00
7674	Don Carter	Travel	27.10
7675	Ken Carter	Travel	340.80
7676	Ken Carter	Travel	19.50
7677	Carl Chism	Travel	375.00
7678	Mike Clancy	Travel	370.50
7679	Mike Clancy	Travel	156.90

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1975-1976 GENERAL FUND

7680	Roy Clugston	Travel	$ 281.25
7681	James Davis	Travel	110.00
7682	Curtis Deaver	Travel	375.00
7683	Robert Duckert	Travel	375.00
7684	Jerry Duff	Travel	8.25
7685	Jerry Duff	Travel	13.50
7686	Ray Fairconteure	Travel	364.35
7687	Ray Fairconteure	Travell	85.50
7688	Roger Fetterhoff	Travel	375.00
7689	Roger Fetterhoff	Travel	27.75
7690	Randall Green	Travel	126.45
7691	David C. Headrick	Travel	336.30
7692	David Headrick	Travel	31.20
7693	W.l. Heard	Travel	361.50
7694	W.L. Heard	Travel	141.60
7695	James Inman	Travel	122.85
7696	Gary James	Travel	187.50
7697	John L. Johnson	Travel	32.70
7698	Houston Johnson	Travel	375.00
7699	Dorothy Kopp	Travel	160.00
7700	Art Lee	Travel	327.75
7701	James Lewis	Travel	375.00
7702	Donald Little	Travel	32.70
7703	Don Lundy	Travel	246.90
7704	Don Lundy	Travel	14.40
7705	Wayne A. Martin	Travel	281.25
7706	Wayne Martin	Travel	60.00
7707	William R. Mattucks	Travel	20.00
7708	James Matney	Travel	194.70
7709	Charles Maybee	Travel	375.00
7710	Leroy Metz	Travel	349.50
7711	Leroy Metz	Travel	138.30
7712	H.J. Micek	Travel	359.85
7713	H.J.Micek	Travel	19.50
7714	Lee D. Modock	Travel	222.75
7715	Lee D. Modock	Travel	49.00
7716	Jerry Moody	Travel	375.00
7717	Jerry Wayne Moody	Travel	411.65
7718	D.L. Myers	Travel	375.00
7719	Bill Odell	Travel	375.00
7720	Bill Odell	Travel	35.10
7721	Charles Porter	Travel	281.25
7722	Robert Randolph	Travel	375.00
7723	William Reeves	Travel	65.40
7724	Milton C. Robinson	Travel	324.90
7725	Bob Sams	Travel	375.00
7726	Jack Schooley	Travel	328.20
7727	Wylie Shipman	Travel	375.00
7728	Wayne Spears	Travel	375.00
7729	John Taylor	Travel	375.00
7730	A.F. Thurman	Travel	266.40
7731	Gregory Turley	Travel	32.70
7732	Buddy Warren	Travel	357.75
7733	Jack Waters	Travel	375.00
7734	Ray Welsh	Travel	335.70
7735	Ray F. Welsh	Travel	109.20
7736	Norman Whisenhunt	Travel	342.15
7737	Norman Whisenhunt	Travel	75.00
7738	George Wilmott	Travel	375.00
7739	Bill Wilson	Travel	259.35
7740	City of Tulsa Finance	Board Bill	123.50
7741	City Utilities Service	Service	10.00
7742	International Business Machines	Supplies	24.30
7743	Southwestern Bell	Services	15.65
7744	Benien Clinic Inc	Services	26.00
7745	John D. DeWitt,D.O.	Services	115.00
7746	Dushay-Moore Clinic	Services	44.00
7747	Hospital Products,Inc	Supplies	113.32
7748	H.J. MAXEY D.D.S.	Services	190.00
7749	C.R. McKewon, D.O.	Salary	300.00
7750	C.R. McKEWON, D.O.	Services	1,162.50
7751	Richard E. Mills	Services	25.00
7752	David L. Bennett	Travel	108.00

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1975-1976 GENERAL FUNDS

7753	David Paul Bisby	Travel	$ 83.04
7754	Byron W. Burke	Travel	108.84
7755	Russell Burkhart	Travel	74.40
7756	Anthony James Burns	Travel	133.56
7757	Otha Caddy Jr	Travel	124.80
7758	William R. Coatney	Travel	60.48
7759	Buck Cook	Travel	47.40
7760	Larry James Davis	Travel	44.40
7761	Jerry M. Dixon	Travel	65.64
7762	David Glenn Dosser	Travel	51.72
7763	Ann Edwards	Travel	43.92
7764	James Kenneth Emery,II	Travel	130.32
7765	Charles H. Evans	Travel	60.72
7766	Larry G. Ferguson	Travel	104.40
7767	Sheridan Fernando	Travel	13.92
7768	Roy E. Garbey	Travel	92.16
7769	Jimmy Gladson	Travel	96.84
7770	Wilson V. Glass	Travel	125.00
7771	Edward Goeas, III	Travel	68.76
7772	Carl E. Gregory	Travel	58.80
7773	Euell H. Hanna,Jr	Travel	60.84
7774	John M. Harris, Jr	Travel	87.00
7775	Ray Holder	Travel	7.20
7776	David Hollingsworth	Travel	10.92
7777	Robert R. Holmes	Travel	38.04
7778	Randy G. Inhofe	Travel	45.00
7779	John E. Johnson	Travel	41.04
7780	David Jones	Travel	113.28
7781	Titus W. Kock	Travel	81.24
7782	Frank Ronald Kubicek	Travel	54.84
7783	Carlos Langston	Travel	105.84
7784	John Lyons	Travel	95.88
7785	Patricia Slaon Manning	Travel	105.72
7786	Jimmy McKay	Travel	96.96
7787	Lynn McNamee	Travel	30.84
7788	Raylenn L. Meldum	Travel	60.96
7789	Tommie L. Messick, Jr	Travel	103.80
7790	Monte Northam	Travel	63.36
7791	John Penn	Travel	65.28
7792	Beverly Pinkston	Travel	70.44
7793	Les Pippin	Travel	71.16
7794	Mark Ricketts	Travel	111.00
7795	John F. Roberts	Travel	93.84
7796	Jerry Rock	Travel	38.52
7797	Richard Romine	Travel	61.56
7798	Carl Ruff	Travel	103.80
7799	Larry Seward	Travel	38.40
7800	Mirriam K. Sisemore	Travel	94.56
7801	Wann Smith	Travel	123.96
7802	Damon Stewart	Travel	57.00
7803	F.A.Street	Travel	64.92
7804	M.J.Stricker	Travel	66.00
7805	Lance Swayne	Travel	62.64
7806	Ken Terrill	Travel	51.72
7807	Daniel B.Thompson	Travel	123.24
7808	Mary Jane Thompson	Travel	81.00
7809	John Travers	Travel	125.76
7810	John A. Tucker	Travel	166.44
7811	Marge Van Allen	Travel	55.68
7812	Charles R. Walden	Travel	99.48
7813	David A. Watson	Travel	55.32
7814	Steven M. Watts	Travel	83.28
7815	Robbie A. Wear	Travel	51.72
7816	M.David Wright	Travel	72.84
7817	International Business Machines	Supplies	165.00
7818	Sperry Remington	Services	35.65
7819	S&S Radio Supply	Supplies	1.88
7820	BBC Office Equipment	Supplies	258.00
7821	University of Tulsa Bookstore	Supplies	165.00

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1975-1976 GENERAL FUNDS

7822	B&K Electronic Alarm Co.	Services	$ 30.00
7823	Crosstown Discount Market,Inc	Grocery"s	18.00
7824	Eller's Food Market	Grocery's	212.00
7825	A.H. Robins Co	Drugs	323.01
7826	Sunny Acres Boarding Home	Travel	58.50
7827	Owasso Reporter	Publication	127.95
7828	Scott-Rice Co	Supplies	21.93
7829	Southwestern Bell	Service	104.84
7830	Bell & Howell	Service	39.75
7831	International Business Machines	Service	265.00
7832	Parker Office Supplies	Supplies	203.81
7833	J.D. Young Co.	Supplies	40.60
7834	Tulsa Co. Employers Retirement	County portion	34,912.03
7835	Normans Lemons	Travel	104.40
7836	Jim Valentine	Travel	98.10
7851	Oley "Buck" Cook	Salary	144.30
7921	Tommy Coleman	Salary	260.00
7944	George Wilmott	Travel	56.10

1975-1976 UNRESTRICTED T-CASH

1395	Berry Carter Co.	Supplies	179.26
1396	Lahmeyer Kart Shop	Service	53.90
1397	Lester's Gear & Automoatic Parts	Supplies	2.41
1398	McMicheal Asphalt Sales	Asphalt	3,765.13
1399	Palmer Instrument Co	Supplies	114.15
1400	Skelly Oil Co	Diesel	230.69
1401	Welders Supply Co	Rental	46.00
1402	Welders Supply Co	Supplies	17.69
1403	Big Three Industries	Supplies	40.86
1404	General Telephone	Service	78.17
1405	Standard Parts Co	Supplies	58.93°
1406	Big Three Industries	Supplies	78.73
1407	Clarence L.Boyd Co	Supplies	450.30
1408	Clarence L. Boyd Co	Supplies	87.75
1409	Gulf Oil Co	Gasoline	1,896.77
1410	Kelly Tractor & Impl	Supplies	39.88
1411	Bert Smith Road Machines	Supplies	49.13
1412	Bert Smith Road Machines	Supplies	204.12
1413	Bert Smith Road Machines	Supplies	942.47
1414	Tulsa Communications Service	Service	150.00
1415	Bill White Chevrolet	Supplies	55.66
1416	BillWhite Chevrolet	Supplies	8.91
1417	Albert Equipment	Supplies	1.77
1418	Big Three Industries	Supplies	43.12
1419	Clarence L. Boyd	Switch	24.97
1420	Guardian Safty	Supplies	29.00
1421	The Holloway Co	Wire rope	270.00
1422	Fred JOnes Ford	Service	19.10
1423	McCutchens Radiator Service	Repair	18.50
1424	Northside State Bank	Rental	1,668.65
1425	Skelly Oil Co	Diesel	298.08
1426	Bert Smith Road Machinery	Supplies	59.79
1427	Swinson Chevrolet Co	Fender	75.75
1428	Tulsa Auto Spring Co	Supplies	115.23
1429	Tulsa Linen Services	Service	12.60
1430	Tulsa Screw Products	Supplies	19.91
1431	Big Three Industries	Demurrage	53.79
1432	Bob's Auto Salvage	Service	20.00
1433	G.T. Bynum Co	Supplies	318.62
1434	Colwell Supply	Supplies	16.50
1435	Commercial Lumber Co	Supplies	114.60
1436	Howard Chevrolet	Supplies	929.06
1437	Lahmeyer Kart Shop	Service	109.00
1438	Mathews Auto	Service	20.60
1439	Oklahoma Auto Supply	Supplies	46.78
1440	Oklahoma Natrual Gas Co.	Service	272.35
1441	Automotive,Inc	Supplies	150.74
1442	Crane Carrier Co.	Axle	48.00
1443	Exchange Auto Electric	Alternator	20.50
1444	Farm & Ranch Supply Co	Binder Twine	53.88

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1975-1976 UNRESTRICTED T-CASH

1445	Flint Steel Co	Supplies	$ 331.83
1446	General Tire Service	Repair	99.00
1447	Mantek	Supplies	161.10
1448	Midwestern Engine&Equipment	Rental	1,545.00
1449	National Electric Coil	Idler	49.34
1450	Practical Products Co	Gate Valve	12.50
1451	Precision Tire	Tires	46.80
1452	Precision Tire	Tires	62.50
1453	Precision Tire	Tires	44.80
1454	Precision Tire	Tires	55.80
1455	Public Service Co	Service	38.19°
1456	C.E. Rothhammer	Labor	34.80
1457	Sun Oil Co	Service	111.18
1458	Truck Parts & Equipment	Supplies	8.47
1459	Bill White Chevrolet	Supplies	20.62
1460	BillWWhite Chevrolet	Pump	10.77
1461	Crager GMC	Drum	62.65
1462	McMichael Asphalt Sales	Supplies	151.83
1463	McMichael Asphalt Sales	Asphalt	7,514.91

1975-1976 RESTRICTED 2T-CASH

116	Anchor Stone Co	Rock	2,004.88
117	3M Company	Supplies	670.50
118	Amulco Asphalt Co	Supplies	973.67
119	Standard Industriesq	Chips	153.39

1975-1976 RESTRICTED 4T-CASH

195	McMicheal Asphalt Co	Asphalt	651.85
196	Anchor Stone Co	Rock	2,169.11
197	McMicheal Concerte	Concrete	107.55
198	Anchor Stone Co	Rock	1,470.42
199	McMicheal Asphalt Co	Concrete	95.60
200	Standard Industries	Asphalt	6,443.99

CIVIL DEFENSE

3181	Civil Defense	Payroll	2,412.26
3182	Atlas Life Insurance	County Portion	13.50
3183	Tulsa Co Employees Retirement	County portion	287.33

T.M.A.P.C.

9732	T.M.A.P.C.	Payroll	23,937.35

1975-1976 HEALTH FUND

2681	City of Tulsa	Fees	625.00
2682	American Red Cross	Supplies	97.50
2683	Cox Motor Co	Supplies	64.11
2684	Dictaphone	Repair	60.70
2685	Doenges Bros. Ford,Inc	Supplies	5.70
2686	Jenks Public Works	Utilities	5.10
2687	Jones-Newby Supply	Supplies	24.96
2688	Lêarning Shop	Supplies	5.75
2689	Litho Negative Service	Nursing Supplies	28.25
2690	Moulder-Oldham Co	Supplies	24.00
2691	Newspaper Printing Co	Ad	7.38
2692	Public Service Co	Service	22.13
2693	Public Service Co	Service	17.97
2694	Sears, Roebuck	Pan	2.79
2695	Sears, Roebuck	Supplies	324.94
2696	Sears, Roebuck	Supplies	3.49
2697	Sears, Roebuck	Supplies	31.98
2698	Simmler & Son,	Drugs	73.55
2699	Southwestern Bell	Service	1.50
2700	Southwestern Bell	Service	49.98
2701	Stacy Glass Co	Labor	22.89
2702	Sutherland Building Material	Alum Level	11.20
2703	Fairview Audio-Visual Co	Supplies	460.00
2704	Hospital Products,Inc	Supplies	2,175.48
2705	City of Tulsa	Service	369.25

WEDNESDAY MAY 12, 1976

1975-1976 HEALTH FUND

2706	Mrs. Everett Baker	Refund	$ 100.00
2707	City of Collinsville	Utilities	55.50
2708	W.W. Grainger,Inc	Supplies	15.98
2709	Gulf oil Co	Gas	6.03
2710	Hillcrest Medical Center	Services	45.00
2711	Honeywell Protection	Supplies	30.00
2712	Hospital Products	Supplies	34.50
2713	Hospital Products	Supplies	13.00
2714	Medical Delivery Service	Service	300.00
2715	Precision Tire Co	Repair	229.95
2716	Sears, Roebuck	Scales	35.98
2717	E.R. Squibb & Sons	Principen	75.00
2718	Town of Skiatook	Utilities	37.63
2719	Union Gas System	Gas	33.17
2720	U-S Enameling Sign Co	Stop sign	49.70
2721	Atlas Life Insurance	County portion	362.25
2722	American Journal of Nursing	Drug Absorption	59.50
2723	Concession Supply Co	Supplies	177.22
2724	Honeywell Protection	Service	113.00
2725	Midas Muffler Shop	Service	87.17
2726	Polarid Service	Repair	21.62
2727	Sargent-Welch Scientific Co	Transportation	222.60
2728	Sigma Chemical Co	Supplies	19.00
2729	Town of Bixby	Utilities	10.96
2730	Yellow Springs Instrument	Repair	34.82
2731	Yellow Springs Instrument	Repair	125.25
2732	Tulsa Co Employees Retirement	County portion	9,889.43
2733	Stanley Bielowicz	Medical Care	93.60
2734	Kathryn N. Burks	PNA	163.10
2735	Velma L. Dickerson	Medical Care	180.00
2736	Thelma M. Harris	PNA	107.31
2737	Marie Martin	PNA	178,85
2738	M.A.Quadeer	Services	585.00
2739	G.R. Russell	Services	65.00
2740	Donna Smith	Services	157.02
2741	University of Oklahoma	Fee	150.00°
2742	R.M. Wadsworth	Services	780.00
2743	Lora Arlene Williams	PNA	132.86
2744	Elizabeth Allen	Travel	22.44
2745	Pat Battles	Travel	33.84
2746	Celia Bell	Travel	40.56
2747	Joan Blechner	Nursing	75.00
2748	Maxine Bosch	Travel	33.00
2749	Virgil Burba	Travel	115.80
2750	Glenn Burnett	Travel	34.44
2751	Olease Burris	Travel	82.20
2752	Nolan E. Christian	Travel	9.24
2753	Anita Conner	Travel	65.40
2754	Gary Cox	Travel	30.36
2755	J.R. Cummings	Travel	77.88
2756	Corlenta M.Davis	Travel	34.56
2757	Mary Dunn	Travel	54.96
2758	Lillian Dutro	Travel	39.12
2759	Claudean Green	Travel	70.80
2760	Dan Hall	Travel	95.88
2761	Fred Hall	Travel	52.68
2762	Clyde Harding	Travel	152.40
2763	Dean E. Harrington	Travel	67.20
2764	Floy Hartman	Travel	53.64
2765	John Hartman	Travel	5.16
2766	Rhonda Holt	Travel	41.88
2767	Dan Honeywell	Travel	53.64
2768	Edith Hopkins	Travel	76.32
2769	Michael Howe	Travel	56.04
2770	Bobbie J. Hutchinson	Travel	65.40
2771	Betty Johnny	Travel	88.44
2772	Rob Johnson	Travel	119.76
2773	Rosemary Kaemper	Travel	18.60
2774	Vivian Kenny	Travel	21.72
2775	Joe H. King	Travel	98.76
2776	Nicholas T.Kondos	Travel	65.64
2777	Jackie Lee	Travel	44.04
2778	Geraldie Ling	Travel	10.20
2779	Wanda Macklin	Travel	57.96
2780	Ruth Marcum	Travel	69.96

WEDNESDAY MAY 12, 1976

1975-1976 HEALTH FUND

2781	C.R. McKewon	Expenses	$ 343.76
2782	Karen L. Moore	Mileage	13.44
2783	Deana Norris	Mileage	23.40
2784	Jean Obenour	Mileage	73.92
2785	Rita S. Patterson	Mileage	77.64
2786	Betty Pofahl	Mileage	15.60
2787	Michael M. Polk	Mileage	82.68
2788	Laura Porter	Mileage	29.52
2789	Agnes H. Robohm	Mileage	6.96
2790	Pamela Rollins	Mileage	47.28
2791	Suzanne Seibert	Mileage	60.36
2792	Ronald Simpson	Mileage	144.36
2793	Sidney E. Smart	Mileage	55.56
2794	Mary Smock	Mileage	55.56
2795	Laura Spahn	Mileage	10.68
2796	William C. Tingley	Mileage	116.76
2797	Neil H. Walker	Mileage	118.32
2798	Jack Walling	Mileage	58.32
2799	Mary Welker	Mileage	37.32
2800	Helen Whitfield	Mileage	37.44
2801	Pat Willets	Mileage	71.52
2802	Marguerite Wilson	Mileage	38.04
2803	Roy Wilson	Mileage	36.12
2804	John Woodruff	Mileage	36.72
2805	Viola Young	Mileage	53.88
2806	Answering Tulsa Company	Services	81.15
2807	Answering Tulsa Company	Services	99.75
2808	Bolay Communications	Repairs	33.33
2809	Campbell Auto Radio Service	Repairs	38.50
2810	City of Sand Springs	Utilities	13.10
2811	Don's Auto Repair	Maintenance	35.96
2812	Honeywell Protection Services	Services	41.25
2813	Hospital Products Inc.	Supplies	31.20
2814	Listen	Subscription	4.50
2815	Looboyle, Inc.	Batteries	8.64
2816	K-Mart	Supplies	77.23
2817	Majors Scientific Books	Publications	18.95
2818	Merkel X-Ray Company	Maintenance	125.00
2819	Millipore Corporation	Supplies	56.82
2820	Mini Storage #7	Rental	70.00
2821	Oklahoma Natural Gas	Service	25.64
2822	Oklahoma Natural Gas	Service	52.24
2823	Oklahoma Natural Gas	Service	8.53
2824	Oklahoma Natural Gas	Service	26.85
2825	Oklahoma Natural Gas	Service	14.62
2826	Public Service Company	Service	117.55
2827	Public Service Company	Service	1,747.15
2828	Public Service Company	Service	37.24
2829	Public Service Company	Service	40.63
2830	Public Service Company	Service	61.37
2831	Scott-Rice	Supplies	6.34
2832	Sears, Roebuck and Company	Supplies	34.67
2833	Tulsa Paper	Cups	92.00
2834	Tulsa Radiology Associates	Services	16.00
2835	Warehouse Market, Inc.	Prescriptions	30.46
2836	Hospital Products Inc.	Supplies	214.65

SPECIAL PROJECTS

1890	Physicians Pathology	Services	84.00
1891	Atlas Life Insurance	Insurance	50.25
1892	Merrell National Labs	Supplies	1,060.36
1893	Tulsa X-Ray Laboratory	Services	19.50
1894	Thomas E. Eppler	Mileage	59.28
1895	Juanita Gaynor	Mileage	31.68
1896	Charlotte Gish	Mileage	19.32
1897	Holland Rantos Company	Supplies	126.00
1898	IBM Corporation	Supplies	18.00
1899	Gilbert Linscott	Mileage	78.24
1900	Pauline McKinney	Mileage	69.36
1901	Mini-Storage #7	Rental	35.00
1902	Shirley Oakley	Mileage	30.96
1903	Southside Mowers	Equipment	169.60
1904	Tulsa County Employees Retirement	County Portion	1,151.10

WEDNESDAY MAY 12, 1976

HEALTH DEPOSITORY

9271	Air Products & Chemicals	Supplies	$ 14.50
9272	The University of Tulsa Bookstore	Calculator	335.00
9273	ATlas Life Insurance	Insurance	6.02
9274	Sears, Roebuck and Company	Supplies	125.32
9275	Tulsa County Employees Retirement	County Portion	276.60

LaFORTUNE PARK DEPOSITORY

8429	Commercial Lumber Company	Supplies	130.36
8430	Hoyt Refrigeration Company	Supplies	106.16
8431	Nick Knott Turf Equipment	Supplies	1,074.00
8432	Mantek	Supplies	118.70
8433	Moulder-Oldham Company	Supplies	40.85
8434	Southwestern Bell Telephone	Service	38.87
8435	Dale Carter Lumber Company	Supplies	18.15
8436	Dale Carter Lumber Company	Supplies	5.28
8438	Goodyear Truck Tire Center	Repairs	10.33
8439	O'Dell's Lock & Safe Service	Services	16.80
8440	Public Service Company	Service	91.04
8441	Sun Oil Company	Gasoline	339.08
8442	Commercial Lumber Company	Supplies	125.69
8443	Oklahoma Tax Commission	Revenue	1,689.74
8444	Wait Sales Company	Supplies	442.96
8445	Wait Sales Company	Supplies	362.10
8446	Wait Sales Company	Sprinklers	999.60
8447	Wait Sales Company	Sprinklers	999.60
8448	Wait Sales Company	Sprinklers	999.60
8449	Wait Sales Company	Sprinklers	999.60
8450	Dale Carter Lumber Company	Lumber	13.97
8451	LaFortune Park	Payroll	244.10

O'BRIEN PARK DEPOSITORY

237	Oklahoma Tax Commission	Revenue	4.91

CHANDLER PARK DEPOSITORY

341	Eastside Sales & Service	Cart	195.00

JUVENILE DEPOSITORY

1026	H. J. Hill	Mileage	57.96
1027	Atlas Life Insurance	Insurance	14.25
1028	Tulsa County Employees Retirement	County Portion	410.09

PAYROLL ACCOUNT

247	Tulsa County Treasurer	General Fund	1,200.36
248	Tulsa County Treasurer	LaFortune Park	229.82
249	Tulsa County Treasurer	Civil Defense	1,801.89
250	Tulsa County Treasurer	General Fund	244.79

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

WEDNESDAY MAY 19, 1976

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

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

Sealed bids, for Engineers, for Fencing - LaFortune Park Golf Course Driving Range were received and opened. The bidders being four (4) in number were as follows:

All American Fence	$ 12,553.97
A-1 Fence Company	$ 16,878.86
Cyclone Fence Sales	$ 14,554.00
Aaron Fence Company	$ 15,000.00
Engineer's Estimate:	$ 13,500.00

Moved by Commissioner Harris seconded by Commissioner Oakley to award the bid, for Fencing - LaFortune Park Golf Course Driving Range, to All American Fence, lowest and best bid, in the amount of $12,553.97. Upon roll call, motion carried.

Sealed bids, for Engineers, for Parking Area - Red Bud Valley were received and opened. The Bidders being four (4) in number were as follows:

Standard Industries	$ 10,653.87
Tulsa Paving Company	$ 11,552.99
Amulco Asphalt Company	$ 11,562.66
Empire Construction Company	$ 10,489.40
Engineer's Estimate:	$ 7,800.00

Moved by Commissioner Harris seconded by Commissioner Oakley to refer the bids, for Parking Area - Red Bud Valley, to Ray Jordan, County Engineer, and the Park Department for analysis, report, and recommendation on May 26, 1976. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve the recommendation from Coleman - Ervin and Associates, to award the bid, opened May 12, 1976, for the Tulsa County Service Center, Phase I, to Wickersham Construction Company in the amount of $556,300. Upon roll call, motion carried. (Clerks Misc. File No. 89711)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, a Resolution extending the building

moratorium on Haikey Creek, Little Haikey Creek, Middle branch of Haikey Creek, East branch of Haikey Creek, White Church Creek, and Fry Ditch Number 1 and 2, for a period of six months. Upon roll call, motion carried. (Clerks Misc. File No. 89712)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, a Resolution establishing the rate of interest on non-payable warrants, at four (4) per cent, for the fiscal year July 1, 1976, to June 30, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 89742)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, the following decuments in regard to sales of County property acquired 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

Legal description: W50 of E125 Lot 4, Block 4, Conservation Acres Addition
Bidder: J. B. Smith - $100

Legal description: Lots 7 & 8, 9, 10, Block 27, South Haven Pt E of Ry
Bidder: Haskell Strome - $420., $120., $120.

Upon roll call, motion carried. (Clerks Misc. File Nos. 89713, 89714)

Moved by Commissioner Harris seconded by Commissioner Oakley to authorize Mayor LaFortune to execute a Grant Application for the CETA Title III Summer Youth Employment program in the amount of $894,292. Upon roll call, motion carried. (Clerks Misc. File No. 89715)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, Public Official Bond Releases for the following: Robert James Cockrell, C. W. Cornelius, and Phyllis Cornelius. Upon roll call, motion carried. (Clerks Misc. File No. 89716)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve a house-moving permit, for a structure of 1,000 sq. ft. or more, issued to Charles Frunk. Upon roll call, motion carried. (Clerks Misc. File No. 89717)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, a Certificate of Authority for Vitace A. Boevers, delegating responsibility for Commodities usage. Upon roll call, motion carried. (Clerks Misc. File No. 89718)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, a Resolution amending the Official Tulsa County Road System:

WEDNESDAY MAY 19, 1976

By Adding:

168th Street North between Peoria and Lewis.
131st St. North - Mingo (97th E. Ave.) east 885 feet.
139th East Ave. running South from 156th St. North 1,100 feet.
143rd East Ave. running South from 156th St. North 1,100 feet.
141st East Ave. running North from 156th St. North 2,050 feet.
126th East Ave. between 116th St. North and 120th St. North.

By Deleting:

Charles Page Blvd. from 81st W. Ave. to 97th W. Ave.
Katy Street (Sand Springs) from 115th W. Ave. to Long Street.
115th W. Ave. between 21st St. and Katy Street.
Long Street (Sand Springs) from 115th W. Ave. to Katy Street.
Alley between Long Street and Katy Street.
Walnut Ave. between Keystone Expressway and 4th Road.
113th West Ave. between Keystone Expressway and 12th Street.
Park Road between Keystone Expressway and Washington Ave.
97th W. Avenue between 21st Street and Park Road.
21st Street from 115th W. Ave. running east to a point one-fourth mile west of 81st West Ave.

Upon roll call, motion carried. (Clerks Misc. File No. 89743)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, a Notice To Bidders for Reroofing Sand Springs Health Center, with bids to be opened June 16, 1976, at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc. File 89719)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, the following Utility Permits: 1) from Oklahoma Natural Gas to cross 76th St. North 1,315 feet west of Memorial with a 2-inch gas pipeline. (Clerks Misc. File No. 89720); 2) from General Telephone to cross 161st East Avenue at 111th Street South and 3) at 121st Street South. (Clerks Misc. File No. 89721) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to reimburse Will Hauser in the amount of $33. for a seminar on traffic signing and striping. Upon roll call,motion carried. (Clerks Misc. File No. 89722)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve, accept and file the monthly report of teh Court Clerk for the month of April, 1976. Upon roll call, motion carried. (Clerks Misc. File No. 89723)

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 May 7, and May 14, 1976. Upon roll call, motion carried. (Clerks Misc. File No. 89724)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve expenses in the amount of $50 for two employees from the Park Department to travel to Carswell Air Force Base, Texas, to transport a

vehicle from there to O'Brien Park. Upon roll call, motion carried. (Clerks Misc. File No. 89725)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve expenses for Dan McDonald and Harmon Moore to travel to Jamestown, New York June 3, through June 6, 1976, and to New Philadelphia, Ohio, June 6, through June 9, 1976, at a cost not to exceed $750. Upon roll call, motion carried. (Clerks Misc. File No. 89726)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve travel expenses for Jan Keene, in the amount of $344., to an Institute on Economics of Library Automoation to be held at the University of Missouri, Columbia, Missouri, May 24, through May 28, 1976. Upon roll call, motion carried. (Clerks Misc. File No. 89727)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve the following Personnel Actions:

Juvenile Bureau: Return from Leave of Absence: Dorothy Ann Ingram, effective May 10, 1976. Appointment: Paul Joseph Kroutter, Jr., effective May 1, 1976-$492. Resignation: William S. Wilson, effective April 30, 1976. (Clerks Misc. File No. 89728)

T.M.A.P.C. Leave of Absence: (May 1, 1976 - June 1, 1976) Linda Castro. Resignation: Jean Hess, effective May 31, 1976. Appointment: Carolyn Sue Shinpaugh, effective June 1, 1976-$543. (Clerks Misc. File No. 89729)

County Clerk: Merit Increases: (all effective June 1, 1976) Mae Sue Baker-$475.; Carroll Cook-$600.; Karen Smith-$500.; Sue Wilkerson-$450.; Frances Gott-$450.; Violet Evans-$450. (Clerks Misc. File No. 89730)

Election Board: Additional Duties for the month of May 1976: Dorothy Jean Furgerson-$700.; Betty Jean Gulley-$555.; Dorothy Marie Hall-$675.; Josephine L. Jones-$640.; Helen Jean Kimbrell-$650.; Bea Malone-$560.; Gary Dean McCurdy-$670.; Juanita R. Overbeck-$715.; Evelyn Vicki Penix-$640.; Lily Evelyn Reinheardt-$565.; Mary B. Sharpe-$500.; Patsy A. Smith-$550.; Debbie Gaye Tarver-$650. Regular Appointment: (effective May 1, 1976) Cheryl June Shaver-$515.; James Dennis Clark, Jr.-$515. Part-Time Appointments: LaDonnie Marshall, effective May 1, 1976-$21.50 per day.; Rhonda Nichols, effective May 1, 1976-$24. per day.; Gay Blackwelder, effective May 17, 1976-$21.50 per day.; Pamela Gail Infield, effective May 18, 1976-$21.50 per day.; Jody Hobson, effective May 18, 1976-$21.50 per day. May and June Only: Evelyn Vicki Penix-$749.08; Gary Dean McCurdy-$812. May only: Lily Evelyn Reinheardt-$684.30. (Clerks Misc. File No. 89731)

WEDNESDAY MAY 19, 1976

Health: Appointment: Greg Joyce, effective May 20, 1976-$377.50; Nora Joice, effective June 1, 1976-$930.; Trudy Ernst, effective May 20, 1976-$475. Resignations: Martha McCoy, effective June 4, 1976; Susan Feineman, effective April 27, 1976; Donna Shea, effective June 22, 1976. Termination: Charles Holloway, effective May 5, 1976. Change of Status: Patricia Battles, from Temporary to Regular, effective June 1, 1976-$855. Travel: Robert Burch and Suzanna Perigo to attend conference in Dallas, Texas, May 20, through May 22, 1976, at a cost not to exceed $92. each. (Clerks Misc. File No. 89732)

Social Services: Regular Appointment: Cecil Currie, effective May 14, 1976-$386. Promotion: Martha J. Mecke, effective May 14, 1976-$592. Part-time Appointment: Ollie Woodard, effective May 14, 1976-$2.84 per hour. Change of Status: (from Monthly to Hourly) Leon E. Neal, effective June 1, 1976-$2.23 per hour. (Clerks Misc. File No. 89733)

LaFortune Park: Resignation: Richard L. McCartt, effective May 31, 1976. (Clerks Misc. File No. 89734)

Central Services: Regular Appointment: Jeannine Martin, effective May 28, 1976-$453.; Chad Higgins, effective May 12, 1976-$1,034.; Tammy Gilliland, effective May 18, 1976-$403. Resignation: Stephen James, effective May 31, 1976. Promotion: (Salary Adjustment) Nathaniel Brailford, effective June 1, 1976-$649. (Clerks Misc. File No. 89735)

Highway District #2: Temporary Appointments: Marvin Price, effective May 13, 1976-$537.; Allen D. Burress, effective May 14, 1976-$537.; Charles A. Sharpnack, effective May 17, 1976-$564.; Wadley Amon Deere, effective May 17, 1976-$564. End of Temporary Employment: George L. Crews, effective May 6, 1976. (Clerks Misc. File No. 89736)

Highway District #1: Regular Appointment: Glenn J. Conner, effective May 19, 1976-$710. Part-Time Appointment: (both effective May 17, 1976) Robin Cox-$2.75 hr.; Roy Roberts-$2.75 hr. (Clerks Misc. File No. 89737)

Building Superintendent: Resignations: Danny Beck, effective May 4, 1976; Tommy Coleman, effective May 7, 1976. Regular Appointment: Woodrow Howard, effective May 17, 1976-$783.; Stanley Hughes, effective May 10, 1976-$492.; and Scott Clark, effective May 4, 1976-$537. (Clerks Misc. File No. 89738)

Assessor: Cancellation of Request to Hire: Thomas Davenport. Temporary Appointment: Linda Sue Addison, effective June 1, 1976-$370.; Randy K. Bartley, effective May 11, 1976-$514.; Connie Joe Estes, effective

WEDNESDAY MAY 19, 1976

May 17, 1976-$386. Resignation: Betty Anglin, effective May 31, 1976; Janet Rich, effective May 31, 1976; Mary E. Robinson, effective May 7, 1976. Termination: Lance S. Swayne, effective April 30, 1976. Promotion: (to 3rd Deputy) Nancy Moody, effective May 1, 1976-$772. Performance Increase: Christia Kenslow, effective May 1, 1976-$861. (Clerks Misc. File No. 89739)

District Attorney: Appointment: William Robert Edmison, effective May 11, 1976-$1,250.; Shirley Ann McCully, effective May 17, 1976-$450. Resignation: Mary Beth Payne, effective May 31, 1976. (Clerks Misc. File No. 89740)

Court Clerk: Part-time Appointment: Jill Ann Blackwelder, effective May 17, 1976-$400. Transfer: (from J-1A to J-1B Part-time) Susan E. McCord, effective May 31, 1976-$570. (Clerks Misc. File No. 89741)
Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the minutes of the meeting held May 12, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission 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

9815	McMichael Asphalt Sales Co.	Asphalt	$ 89.90

1975-1976 GENERAL FUND

7837	City Map Service	Supplies	190.00
7838	Pitney Bowes	Rental	54.00
7839	Stafford - Lowdon Company	Forms	93.03
7840	J. D. Young, Inc.	Equipment	509.00
7841	William J. Hale	Services	250.00
7842	H. Kenneth Ihrig	Services	10.00
7843	Gertie L. Alford	Registrations	8.50
7844	Walter R. Block	Registrations	46.00
7845	Aaron Fence Company	Supplies	22.22
7846	Crager GMC	Parts	46.40
7847	Public Service Company	Service	26.48
7848	Truck Parts & Equipment	Supplies	73.73
7849	Williams Service & Supply	Maintenance	135.40
7852	Carpenter Paper Company	Supplies	21.24
7853	Tulsa Business machines	Ink	15.33
7854	Ciba Pharmaceutical Company	Supplies	349.75
7855	McNeil Laboratories	Drugs	206.86
7856	Mead Johnson	Drugs	347.21
7857	Merck Sharp & Dohme	Drugs	2,661.45
7858	E. R. Squibb & Sons	Drugs	509.79
7859	E. R. Squibb & Sons	Drugs	85.82
7860	Moulder-Oldham Company	Supplies	51.00
7861	Tulsa Daily Legal News	Publishing	46.00
7862	Atlas Life Insurance	Insurance	3.90
7863	Atlas Life Insurance	Disability	28.50
7864	JOHN C. Dague	Services	184.00
7865	John C. Dague	Services	126.00

WEDNESDAY MAY 19, 1976

1975-1976 GENERAL FUND

7866	South Tulsa Pathology Lab	Services	$ 9.00
7867	Adair Typewriter Company	Supplies	17.25
7868	Addressograph-Multigraph	Supplies	14.80
7869	Banner Book Bindery	Services	20.25
7870	Eastman Kodak Company	Film	1,059.84
7871	Holder's Inc.	Services	34.50
7872	IBM Corporation	Rental	620.00
7873	IBM Corporation	Rental	267.00
7874	IBM Corporation	Rental	318.75
7875	Industrial Uniform & Towel Supply	Wipers	14.00
7876	Ladymon-Bewal of Tulsa	Maintenance	21.00
7877	Litho Negative Service	Film	500.00
7878	Peninger Press	Supplies	16.25
7879	Pitney-Bowes, Inc.	Rental	54.00
7880	Ridgway's Enterprises	Paper	7.37
7881	Ridgway's Enterprises	Paper	31.17
7882	Southwest Paper Company	Supplies	316.51
7883	Southwest Paper Company	Supplies	52.15
7884	Sperry Management Systems	Pump	13.34
7885	Tayloe Paper Company	Paper	127.00
7886	Triangle Company	Supplies	81.30
7887	Tulsa Camera Record Company	Supplies	606.07
7888	Tulsa Camera Record Company	Supplies	543.79
7889	Tulsa Office Machines	Ribbon	2.60
7890	Tulsa Paper Company	Supplies	78.50
7891	J. D. Young, Inc.	Supplies	33.08
7892	Anchor Paint Company	Supplies	76.63
7893	Anchor Paint Company	Supplies	216.22
7894	Anchor Paint Company	Supplies	51.82
7895	Mantek	Supplies	58.54
7896	Southwestern Bell Telephone	Service	322.88
7897	Tulsa Industrial Service	Services	78.00
7898	Westinghouse Electric Corporation	Maintenance	1,331.00
7899	Tulsa County Employees Retirement	County Portion	63.00
7900	Meister Publishing Company	Manual	6.45
7901	Anchor Paint Mfg. Company	Paint	7.40
7902	Eastman Kodak Company	Supplies	141.25
7903	Mark K. Vestal	Mileage	69.00
7904	Tulsa Cardiovascular Associates	Services	15.00
7905	Tulsa Daily Legal News	Publishing	26.46
7906	Tulsa Daily Legal News	Publishing	26.28
7907	Jesse R. Lay	Reimbursement	22.00
7908	IBM Corporation	Rental	261.63
7909	Dan P. Scott & Sons	Bookcase	47.67
7910	Kenneth Rutledge	Supplies	3.52
7911	United States Post Office	Postage	4,000.00
7912	Danny McDonald	Expenses	144.96
7913	Harmon Moore, Jr.	Expenses	157.92
7914	J. A. Blackwood Company	Supplies	3.60
7915	Oklahoma Capitol Improvement Authority	Rent	3,957.46
7916	Parker Office Supply	Supplies	13.31
7917	Parker Office Supply	Supplies	15.53
7918	Sears, Roebuck and Company	Supplies	712.00
7919	Gates Hardware & Supply	Supplies	5.73
7920	J. R. Grimes	Supplies	37.88
7923	Engler Photo Supply	Supplies	25.30
7924	Rhodes Printing Company	Supplies	175.86
7925	Patricia Walker	Transcript	25.50
7926	IBM Corporation	Supplies	18.00
7927	BBC Office Equipment	Calculator	129.95
7928	Glass Nelson Clinic	Services	70.00
7929	Mike H. Humphrey	Expenses	264.68
7930	3M Company	Rental	240.50
7931	Parker Office Supply	Rulers	28.00
7932	Beene Paper Company	Supplies	141.73
7933	Beene Paper Company	Supplies	97.11
7934	Beene Paper Company	Supplies	21.50
7935	J. A. Blackwood Company	Supplies	61.20
7936	Jose' Rodriqeuz	Reimbursement	10.48
7937	Alice T. Quigley	Mileage	31.20
7938	Postmaster	Postage	1,000.00
7939	Postmaster	Postage	1,000.00
7940	Stephan J. Adelson	Services	65.00

WEDNESDAY MAY 19, 1976

1975-1976 GENERAL FUND

7941	Children's Medical Center	Services	$ 50.00
7942	James L. Martin	Film	125.00
7943	Lela Millaway	Reimbursement	22.00
7945	Cecil Sullivan	Services	132.00
7946	F. L. Dunn	Expenses	58.46
7947	West Publishing Company	Supplies	158.00
7948	Nichols Insurance Agency	Bonds	160.00
7949	Southwestern Bell Telephone Company	Service	18.60
7950	Dave Faulkner	Expenses	8,908.16
7951	Consumers Service Stations	Gasoline	11.72
7952	Oklahoma Osteopathic Hospital	Services	200.00
7953	Osteopathic Radiology	Services	123.00
7954	Osteopathic Pathologists	Services	45.00
7955	Tulsa Psychiatric Center	Services	1,157.33
7956	Southwestern Bell Telephone	Service	49.34
7957	Suana Stewart	Mileage	37.45
7958	C-K & W Supply	Supplies	24.11
7959	Children's Medical Center	Services	700.00
7960	Linda K. McCamey	Mileage	46.56
7961	Nancy Muirhead	Mileage	13.56
7962	John H. Smith	Mileage	53.16
7963	Aloha Electric Company	Maintenance	179.21
7964	Barnes Appliance	Maintenance	218.00
7965	Bell Telephone Company	Service	60.70
7966	Children's Medical Center	Rental	200.00
7967	Eva DeShong	Supplies	2.00
7968	Robert W. Erdwin	Supplies	38.00
7969	Farney's Garage	Maintenance	89.80
7970	Frito-Lay	Supplies	30.60
7971	Harvard Supply	Supplies	31.50
7972	H & R Meat Company	Supplies	280.67
7973	Jim's Lock & Key Service	Maintenance	59.00
7974	Page Milk Company	Supplies	150.92
7975	Rainbo Baking Company	Supplies	129.20
7976	Safeway Stores, Inc.	Supplies	318.64
7977	T G & Y Family Center	Supplies	1.85
7978	Tulsa Daily Legal News	Publishing	109.00
7979	Watts & Green Glass Company	Maintenance	14.09
7980	Wesche Company	Supplies	73.24
7981	John M. S. COleman	Expenses	418.72
7982	Clark Electrical Supply Company	Supplies	121.50
7983	Johnson Controls	Supplies	112.20
7984	O.K. Machine & Mfg. Company	Supplies	5.50
7985	Public Service Company	Service	8,507.01
7986	Sears Roebuck & Company	Supplies	77.46
7987	Tulsa County Fairgrounds Trust Auth.	Utilities	337.63
7988	Wesche Company	Supplies	6.50
7989	A. B. Dick Products	Supplies	232.10
7990	Rogers Glass Company	Glass	5.72
7991	Tulsa Postmaster	Postage	500.00
7992	Tulsa Public Schools	Rent	600.00
7993	Independent Material Company	Lime	35.00
7994	Atlas Life Insurance	Insurance	18,534.65
7995	Peggy Rae Yerton	Salary	269.30
8015	John Richards	Services	200.00
8043	Russell Reynolds	Salary	272.80

1975-1976 UNRESTRICTED T-CASH

1464	Allison and Son Light Trucking	Services	60.00
1465	Tulsa Generator Supply	Supplies	29.95
1466	Tulsa Generator Supply	Supplies	25.59
1467	Bill Black Equipment Company	Supplies	77.88
1468	Downing Mfg. Company	Maintenance	285.29
1469	Goodyear Truck Tire Center	Tires	425.06
1470	The Holloway Company	Rope	54.00
1471	Keystone Equipment Company	Parts	123.07
1472	Lawson Products	Supplies	199.59
1473	Public Service Company	Services	140.63
1474	Public Service Company	Service	110.76
1475	Statewide Service Company	Blades	189.00
1476	Sun Oil Company	Supplies	66.97

WEDNESDAY MAY 19, 1976

1975-1976 UNRESTRICTED T-CASH

1477	Thrasher's Carburetor Exchange	Services	$ 65.00
1478	Tulsa Tire Specialists	Tires	474.00
1479	Wayest Safety, Inc.	Supplies	29.86
1480	Quality Equipment Sales Company	Nails	30.00
1481	Tulsa Tire Specialists	Tires	555.60
1482	Zep Mfg. Company	Supplies	101.63
1483	American Trailers, Inc.	Supplies	10.48
1484	Bill Black Equipment Company	Burner	77.49
1485	Brake & Clutch Service	Maintenance	84.92
1486	Colwell Supply & Equipment	Supplies	123.43
1487	Cullison Hardware & Lumber Company	Supplies	127.60
1488	Gates Hardware & Supply	Nails	13.82
1489	Gates Hardware & Supply	Supplies	96.03
1490	Gulf Oil Company	Gasoline	1,755.82
1491	Howard Chevrolet	Parts	79.11
1492	Jack's Auto Supply	Supplies	195.26
1493	Fred Jones Ford	Parts	230.97
1494	Fred Jones Ford	Maintenance	12.10
1495	McMichael Asphalt Sales Company	Emulsion	126.53
1496	Oklahoma Army Surplus Inc.	Boots	18.87
1497	Sun Oil Company	Oil	149.60
1498	Texas Iron & Supply	Steel	4.20
1499	U. S. Enameling Company	Signs	228.00
1500	Welders Supply Company	Supplies	18.34
1501	Wilson Tire Repair	Maintenance	75.00
1502	A & A Auto Electric	Repairs	18.50
1503	Automotive, Inc.	Supplies	163.21
1504	Cullison Hardware & Lumber	Supplies	139.71
1505	Doenges Bros. Ford	Switch	7.00
1506	Hydro Conduit Corporation	Tile	1,083.75
1507	Lahmeyer Kart Shop	Supplies	48.95
1508	Mac's Motor Supply	Supplies	5.24
1509	Tommy Oliver Diesel Truck Service	Maintenance	14.00
1510	Cleo Powers	Hardwood	153.60
1511	Cleo Powers	Oak	13.40
1512	Service Battery Sales Company	Battery	27.45
1513	Stewart-Warner Alemite Sales Co.	Supplies	15.00
1514	Truck Parts & Equipment	Supplies	46.49
1515	Truck Parts & Equipment	Supplies	71.87

1975-1976 RESTRICTED 2T-CASH

120	Anchor STone Company	Rock	2,026.01
121	Standard Industries	Supplies	367.22

1975-1976 RESTRICTED 4T-CASH

201	Standard Industries	Asphalt	17,455.34
202	Standard Industries	Rock	622.43
203	Standard Industries	Rock	987.00
204	Standard Industries	Rock	314.59
205	Public Service Company	Service	1,397.99

REVENUE SHARING

1604	Cal Johnson Construction	Services	100.00
1638	McMichael Concrete Company	Concrete	66.00
1639	Berry Carter Company	Maintenance	181.78
1640	Cooper Supply Company	Supplies	86.00
1641	Independent Material Company	Flour	30.00
1642	Jack's Auto Supply	Parts	16.59
1643	North Tulsa Tire	Maintenance	10.00
1644	J. A. Blackwood Company	Supplies	59.34
1645	Glass-Nelson Clinic	Services	7.65
1646	Xerox Corporation	Rental	400.00
1647	McMichael Concrete Company	Concrete	191.20
1648	Eve, Inc.	Supplies	140.50
1649	Sun Oil Company	Gasoline	123.30
1650	Aloha Electric Company	Maintenance	65.00
1651	Wheeler adn Associates	Services	1,651.50
1652	Big Three Industries	Maintenance	6.82
1653	Binding Stevens Seed Company	Supplies	61.97

WEDNESDAY MAY 19, 1976

REVENUE SHARING

1654	Eagle Fabco	Tarpaulin	$ 42.50
1655	Oklahoma Natural Gas	Service	149.05
1656	Smith Auto Electric Company	Supplies	15.21
1657	Scott-Rice Company	Folders	11.00
1658	Scott-Rice Company	Supplies	68.02
1659	NCR Corporation	Rental	470.00
1660	Atlas Life Insurance	Disability	22.50
1661	ATlas Life Insurance	Disability	12.00
1662	Atlas Life Insurance	Disability	3.00
1663	Atlas Life Insurance	Disability	33.00
1664	Tulsa County Employees Retirement	Retirement	276.42
1665	Tulsa County Employees Retirement	Retirement	716.45
1666	Tulsa County Employees Retirement	Retirement	336.85
1667	Tulsa County Employees Retirement	Retirement	979.02
1668	Anchor Paint Company	Paint	6.93
1669	Sun Oil Company	Gasoline	123.30
1670	Sun Oil Company	Gasoline	123.30
1671	Will Hauser	Reimbursement	11.51
1672	New Day Pre-Trial Release	Expenses	854.81
1673	Campbell Painting Company	Contract	5,000.00
1674	Campbell Painting Company	Contract	20,000.00
1675	Dale L. Toedt & Associates	Services	260.50
1676	Public Service Company	Service	242.69
1677	Tulsa Tire Specialists	Maintenance	110.80
1678	Hammett-Coffey-Harrington	Services	519.53
1679	Marian Hobbs	Services	28.00
1680	Allied Plumbing Company	Repairs	186.06
1681	Rural Water District No. 8	Services	7.75
1682	City of Tulsa	County Share	49,415.00
1683	Parrish & Clark	Truck	5,942.09
1684	Cooper Supply Company	Pipe	59.99
1685	McMichael Asphalt Company	Asphalt	2,332.40
1686	Chauncey Willis	Services	258.00
1687	City Map Service	Plats	14.00

CIVIL DEFENSE

3184	Atlas Life Insurance	Insurance	113.65

1975-1976 HEALTH FUND

2837	Sister Agnes Claire Basgall	Services	40.00
2838	Robert W. Block	Services	60.00
2839	John G. Campbell	Services	60.00
2840	Arkie Ellis	Services	160.00
2841	J. E. Kauth	Services	325.00
2842	Delores G. Thomas	Services	40.00
2843	Robert M. Woodworth	Services	120.00
2844	Robert L. Anderson	Services	12.00
2845	Atomic Absorption Newsletter	Subscription	10.00
2846	Bixby Telephone Company	Services	24.96
2847	City of Tulsa	Utilities	2.90
2848	City of Tulsa	Utilities	136.30
2849	City of Tulsa	Utilities	5.42
2850	Fred Jones Ford	Parts	22.39
2851	Bill Koerner	Materials	50.00
2852	Parrish & Clark	Parts	46.43
2853	Purolator Security	Services	61.50
2854	Seay Electric Company	Rental	14.00
2855	Bernice Slater	Reimbursement	11.64
2856	Southwestern Bell	Services	59.87
2857	Standard Parts Company	Parts	5.62
2858	Superior Linen Service	Services	19.56
2859	Tom Tate	Services	125.00
2860	Tulsa Photo Lab	Film	12.87
2861	Doris Jeline Foltz	Services	369.00
2862	Jack G. Walling	Expenses	3.60
2863	Anchor Paint Mfg. Company	Supplies	94.81
2864	Bee Be Parking	Parking	11.60
2865	Bixby Trash Service	Services	40.00
2866	Brad Bardley's Lock & Safe Service	Services	103.05
2867	Robert L. Burch	Supplies	7.17

WEDNESDAY MAY 19, 1976

1975-1976 HEALTH FUND

2868	C & C Tile and Carpet	Tile	$ 24.05
2869	A. B. Dick Products	Maintenance	66.00
2870	E & M Answering Service	Services	27.50
2871	Environews, Inc.	Subscription	165.00
2872	The Gas Service Company	Service	19.10
2873	Greener's Janitorial Service	Services	532.25
2874	Hillcrest Medical Center	Services	69.75
2875	Hope Lumber & Supply	Supplies	166.07
2876	IBM Corporation	Equipment	121.25
2877	King Supply Inc.	Cups	28.75
2878	Bill J. Lane	Lenses	46.00
2879	Jim Miller	Refund	25.00
2880	Jim Rollings Air Conditioning	Services	61.12
2881	Southwestern Bell Telephone	Service	26.17
2882	Tulsa X-Ray Laboratory	Services	252.60
2883	Welders Supply Company	Fee	11.25
2884	Xerox Corporation	Supplies	209.20
2885	Atlas Life Insurance	Insurance	3,968.56
2886	Stanley T. Bielowicz	Services	567.00
2887	Karen R. O'Hara	Services	130.00
2888	Keneth Benjamin	Mileage	147.84
2889	Jerry Cleveland	Mileage	57.60
2890	Gid B. Cox	Mileage	126.72
2891	Iris Davis	Mileage	33.36
2892	Georgia Eaves	Mileage	59.76
2893	Marilyn Johnson	Mileage	20.88
2894	Billy P. Keener	Mileage	81.72
2895	Willie E. Koerner	Mileage	129.36
2896	Bonnie Owen	Mileage	56.04
2897	Marcia Pholphayuhakiri	Expenses	90.50
2898	Donna Shea	Mileage	26.40
2899	Mary Stewart	Mileage	105.24
2900	Green Distributing Company	Supplies	39.09
2901	Hospital Products	Supplies	915.35
2902	Meyer Brothers Drug Company	Supplies	7.35
2903	Pediatrics	Advertisement	19.50
2904	Phillips Petroleum Company	Gasoline	5.23
2905	Southwestern Bell	Service	161.57
2906	Trudy Sudberry	Reimbursement	3.00
2907	Swan Air Conditioning Company	Supplies	8.16
2908	Welders Supply Company	Supplies	19.54
2909	Walt Disney Educational Media	Film	165.30

SPECIAL PROJECTS

1905	Organon Diagnostics	Supplies	352.00
1906	Pitney Bowes	Rental	30.00
1907	Southwestern Bell Telephone	Service	165.65
1908	Tulsa C-C Health Department	Expenses	5,146.64
1909	The Upjohn Company	Supplies	109.68
1910	ABC Uniforms & Linens	Services	21.00
1911	Thomas E. Eppler	Reimbursement	83.39
1912	ATlas Life Insurance	Insurance	589.98
1913	Calvin Garrett	Mileage	143.88
1914	Willie Jarrett	Mileage	26.52
1915	Charles Redricks	Mileage	28.80
1916	Tulsa C-C Health Department	Reimbursement	60,316.99

HEALTH DEPOSITORY

9276	Atlas Life Insurance	Insurance	236.80
9277	Roger Randolph	Expenses	136.75
9278	Tulsa County Treasurer	Reimbursement	100,155.33
9279	John R. Wickersham	Expenses	148.69

LaFORTUNE PARK DEPOSITORY

8452	Allied Fence Company	Fence	29.17
8453	Henry Allison	Parts	178.50
8454	Henry Allison	Services	15.00
8455	Wait Sales Company	Sprinklers	999.60

WEDNESDAY MAY 19, 1976

LaFORTUNE PARK DEPOSITORY

8456	Big Three Industries	Maintenance	$ 23.87
8457	Purolator Security	Services	50.00
8458	Bixby Fence Company	Supplies	291.25
8459	Nick Knott Turf Equipment	Supplies	549.70
8460	Nick Knott Turf Equipment	Frame	127.50
8461	O'Dells Lock & Safe Service	Repairs	45.00
8462	O'Dells Lock & Safe Service	Maintenance	201.15
8463	Properties Wholesale Supply	Supplies	247.40
8464	The Sign Shop	Signs	56.70
8465	U-S Sign	Supplies	48.72
8466	Commercial Lumber Company	Supplies	424.15
8467	Mecelec	Supplies	17.98
8468	Mico Inc.	Supplies	23.03
8469	Skelly Oil Company	Fuel	97.20
8470	Solow's Auto Glass & Plate Company	Maintenance	192.25
8471	Handy Dan	Supplies	48.43
8472	Sal's Sporting Goods	Screen	100.00
8473	United Industries	Supplies	338.35

CHANDLER PARK DEPOSITORY

342	United Industries	Equipment	4,300.00

JUVENILE DEPOSITORY

1029	Atlas Life Insurance	Insurance	199.57
1030	Sammye Hitchye	Mileage	47.16
1031	Naomi Sue Holland	Reimbursement	20.00
1032	Linda McCamey	Reimbursement	20.00
1033	Bruce Sands	Reimbursement	4.00
1034	Bonita Vinson	Mileage	4.00
1035	Bonita Vinson	Mileage	22.80

PAYROLL ACCOUNT

251	Tulsa County Treasurer	General Fund	822.97

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

WEDNESDAY MAY 26, 1976

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

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

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for publication, the Request for Supplemental Appropriations in the amount of $287,644.81 for the General Fund. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for publication, the Request for Supplemental Appropriations in the amount of $100,411.97 for the Library Fund. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids for one new 1976 1-ton Ford Truck with trade-in, for Highway District #3. Bids to be opened June 7, 1976, at 9:30 a.m. Upon roll call, motion carried. (Clerks Misc. File No. 89746)

Moved by Commissioner Harris seconded by Commissioner Oakley to advertise for bids, for C-C Library, for furnishings for the new Skiatook Branch. Bids to be opened June 16,1976, at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc. File No. 89748)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, subject to the District Attorney's approval, a Contract with Sperry School District, to lease idle land for the Park Department. Minor grade work will be done and backstops installed for the use of the Sperry Baseball Association. The contract is for a period from 5/18/77 subject to renewal for one-year periods. Upon rollcall, motion carried. (Clerks Misc. File No. 89749)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the Appointment of Mrs. Henry Whitlow to the INCOG Board of Directors for the remaining term of Mr. Alan Anderson, who is resigning. Upon roll call, motion carried. (Clerks Misc. File No. 89750)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman. a Resolution, No. 1106:421, amending the Comprehensive Plan of the Tulsa Metropolitan Area by adding thereto District 10 Plan Text and the District 10 Plan Map, for the Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried. (Clerks Misc. File No. 89751)

MINUTES
May 26,1976

Moved by Commessioner Harris seconded by Commissioner Oakley to approve the allocation of $3,000 from 1-UI, Unallocated Interest, to Revenue Sharing 12 PR, Red Bud Valley, to bring the balance of that account to $10,830.25. Upon roll call, motion carried. (Clerks Misc. File No. 89752)

Moved by Commissioner Oakley seconded by Commissioner Harris to award the bid, opened May 19, 1976, for the Red Bud Valley Parking Area, to Empire Construction Company, lowest and best bidder, in the amount of $10,489.40. Upon roll call, motion carried. (Clerks Misc. File No. 89753)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, a Notice to Bidders for "Reseal of Roofing on the Tulsa County Courthouse". Bids to be opened June 16, 1976 at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc. File No. 89754)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, the following: 1) an application for permit from Southwestern Bell to place buried cable parallel to the west side of North Memorial from the north side of 176th Street North to the north side of 186th Street North at that point. (Clerks Misc. File No. 89755); 2) a Utility Permit from the Sand Springs Water Department to bore under Wekiwa Road one-half mile west of 177th West Avenue for installation of 3/4" copper water line. (Clerks Misc. File No. 89756); Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, a Resolution on Disopsition of Funds and five (5) Cash Fund Estimates of Needs and Requests for Appropriation, covering the CETA Title VI funds for April wages and the distribution of Highway T-Cash Funds for the month of May. Upon roll call, motion carried. (Clerks Misc. File No. 89747)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the allocation of $191.21 from 1-UI, Unallocated Interest, to Project 11 - PR, to River Parks Authority. Upon roll call, motion carried. (Clerks Misc. File No. 89757)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, the following Utility Permits from the City of Broken Arrow for installation of a 24" water main:

1) To cross and parallel East 71st Street South 0.42 mile east of 177th East Avenue.
2) To cross and parallel East 71st Street South 0.04 mile east of 177th East Avenue.
3) To cross East 81st Street South .5 mile east of 177th East Avenue.
4) To cross and parallel East 91st Street South .008 mile east of 177th East Avenue.
5) To cross 177th East Avenue .006 mile south of East 91st Street.

Upon roll call, motion carried. (Clerks Misc. File No. 89758)

MINUTES
May 26,1976

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, "Release" forms to enable the City, through Tulsa Urban Renewal, to demolish structure on the following properties acquired by the County on tax resale deeds:

1) 2441 East 29th Place North

2) 2248 North Norfolk Avenue

3) 714 East Reading Street

Upon roll call, motion carried. (Clerks Misc. File No. 89759)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve a housemoving permit, for a structure of 1,000 sq. ft. or more, issued to Chester Rooks. Upon roll call, motion carried. (Clerks Misc. File No. 89760)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, the Alcoholic Beverage Tax Allocation for the month of May, 1976. Upon roll call, motion carried. (Clerks Misc. File No. 89761)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending May 21, 1976 Upon roll call, motion carried. (Clerks Misc. File No. 89762)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the following Library travel requests: 1) Linda Hill to attend the annual meeting of Special Libraries Assn., in Denver, Colorado, June 6-10,1976 at a cost not to exceed $350.; 2) Inalea Mullen to attend a workshop in Syracuse, N. Y., June 15-18, 1976, at a cost not to exceed $550. Upon roll call, motion carried. (Clerks Misc. File No. 89763)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve travel for two employees of Highway District #1, Tom Terry and Ray Wilson, to attend a Slurry Seal school in Enid, Oklahoma, June 4,1976 at a total cost not to exceed $100. Upon roll call, motion carried. (Clerks Misc. File No. 89764)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve the following Personnel Actions:

C-C Library: Appiontment: Cathy Audley, effective May 17, 1976-$807. plus car allowance; Laura Frossard, effective May 10,1976-$551.; Tyree Harris, effective May 12, 1976-$470.; Jill G. Jacobs, effective May 17, 1976- $382.; Joan Lockwood, effective May 1, 1976-$431.; Sandra Smith, effective Mayl, 1976-$450. Part-Time Appointments: Jolene Bennett, effective May 17, 1976-$191.; Marian Lomax, effective May 24,1976-$95.50.;

MINUTES
May 26,1976

Pam Searcy, fffective May 10, 1976-$191. Temporary Appointment: Jan Wilkerson, effective June 1, 1976-$551. Resignations: Keith Binning, effective May 14, 1976.; Karren T. Bottoms, effective May 8,1976.; Brion Felts, effective May 31, 1976.; Oaurie Green, effective June 14, 1976.; Sharon Hart, effective April 30, 1976.; Marcia E. Hashagen, effective May 18,1976.; Brenda Hicks, effective May 31,1976.; Donna Keith, effective June 21, 1976.; David Leamon, effective June 16, 1976.; Judy Macfadzean, effective June 4, 1976.; Shirl Pankey, effective June 10, 1976.; Robert Pearson, effective June 14, 1976.; Marilyn Schmid, effective May 21, 1976.; Satisfactory Performance Increase: (all effective June 1, 1976) Sheryl Anspaugh-$1,014.; Judy Brightwill-$747.; Donald Buthod-$621.; Cynthia Corbbrey-$206.50.; Mary Davis-$681.; Alma Harmon-$99.25.; Joe Hyland-$530.; Carol James-$286.; Neva Lawson-$572.; Cynthia Pace-$450.; Peggy Tucker-$572.; Martha Walker-$621. To a Higher Grade: Margaret Augustine, effective June 1,1976-$551.; Carol Brockey, effective June 1, 1976-$551.; Vicki Kinney, effective May 1, 1976-$530.; Mike Rusk, effective June 1, 1976-$650. Change in Status: Steve Barret, effective May 1,1976-$413.; Connie Buthod, effective May 24, 1976-$650. Re-Assign: Bruce Hancy, effective June 1, 1976-$572. Overtime for the Month of May, 1976: Cathy Audley-$403.98.; Michelle Jenkins-$247.74.; Brenda Taylor-$314.20.; Michelle Zeff-$279.; Donna Alcorn-$253.97.; Brion Felts-$210.80.; Jean Hanifin-$279.; Alma Harmon-$183.50.; Florence Hill-$241.78. (Clerks Misc. File No. 89765)

Sheriff: Change of Resignation Date: Curt Rollins, effective May 26, 1976. Re-Hire: Carl Hardison, effective May 15, 1976-$693. Appointment: Bill C. Jackman, effective May 19, 1976-$643. (Clerks Misc. File No. 89769)

County Agent: Resignation: Jan Marie Coughron, effective May 14, 1976. (Clerks Misc. File No. 89767)

C-C Health Department: Appointment: Nancy Dean, effective June 1, 1976-$565.; William Cox, effective June 1, 1976-$565. Leave of Absence without Pay: Crystal Hutcheson, effective May 21, 1976. Travel: Nolan Christian to attend a Conference in Oklahoma City, Oklahoma, June 18, 1976, at cost not to exceed $49. (Clerks Misc. File No. 89768)

County Clerk: Temporary Appointment: William Donnelly, effective May 18, 1976-$2.50 per hour. Merit Increase: Peggy Eller, effective June 1, 1976-$450. Resignation: Debbie McKinney, effective May 21,1976. (Clerks Misc. File No. 89769)

MINUTES
May 26, 1976

Court Clerk: Regular Appointment: Vikki Yvonne Gulley, effective June 1, 1976-$500. Resignation: Craig J. Martin, effective June 14, 1976. (Clerks Misc. File No. 89770)

Highway District #1: Performance Increase: Leo Mitchell, effective June 1, 1976-$676. Resignation: Melvin Underhill, effective May 1, 1976. (Clerks Misc. File No. 89771)

Highway District #2: Discharge: Roy Ross, effective May 28, 1976. (Clerks Misc. File No. 89772)

Highway District #3: Resignation: John D. Lee, effective June 1, 1976. (Clerks Misc. File No. 89773)

Superintendent of Schools: Resignation: E. Jean Smittick, effective May 21, 1976. Regular Appointment: Barbara I. Moore, effective May 17, 1976-$492. (Clerks Misc. File No. 89774)

Central Services: Regular Appiontment: Roy Yarborough, effective May 24, 1976-$403. (Clerks Misc. File No. 89775)

Social Services: Regular Appointment: Horace D Selvey, effective May 18, 1976-$492. Leave without Pay: (six months) Georgia Smith, effective June 11, 1976. End of Temporary Appointment: Leon E. Neal, effective June 1, 1976. (Clerks Misc. File No. 89776)

Building Superintendent: Discharge: Russell Reynolds, effective May 18, 1976. (Clerks Misc. File No. 89777)

Assessor: Temporary Appointments: Virginia L. Jacobs, effective June 1, 1976_$514.; K. A. Lauterbach, effective June 1, 1976-$514.; Vincent A. Perrot, effective June 14, 1976-$514.; Howard G. Reames, effective June 1, 1976-$514.; James C. Scott, effective June 1, 1976-$514,; Richard T. Spears, effective June 1, 1976-$514. Performance Increase: Joseph Villerreal, effective June 1, 1976-$822. Resignation: James K. Emery, II, effective May 14, 1976.; Carlos Langston, effective May 31, 1976. Upon roll call, motion carried.) (Clerks Misc. File No. 89778)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the minutes of the meeting held May 19, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, 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.

WEDNESDAY MAY 26, 1976

1973-1974 GENERAL FUND

9816	McMichael Asphalt Sales Co.	Asphalt	$ 112.53

1975-1976 GENERAL FUND

7996	Office of the Attorney General	Publications	45.00
7997	Eastman Kodak Company	Equipment	1,860.30
7998	Holder's Inc.	Services	22.50
7999	Pitney-Bowes, Inc.	Supplies	413.90
8000	Merrell-National Laboratories	Drugs	450.30
8001	Pennwalt Prescription Products	Drugs	190.12
8002	Pfizer Laboratories	Drugs	745.86
8003	Stuart Pharmaceuticals	Drugs	323.76
8004	Wyeth Laboratories Division	Drugs	385.45
8005	Oklahoma Natural Gas Company	Services	4,027.57
8006	Otis Elevator Company	Services	396.42
8007	Grace K. Upshaw	Rental	1,500.00
8008	Lance L. Larey	Services	200.00
8009	Mobilfone Service	Rental	126.00
8016	Dan P. Scott & Sons, Inc.	Supplies	204.75
8017	Marvin E. Spears	Supplies	6.00
8018	Dan P. Scott & Sons, Inc.	Furniture	67.60
8019	Dan P. Scott & Sons, Inc.	Furniture	363.00
8020	Pat Gile	Transcript	24.00
8022	District Clerk Dr.	Copies	5.00
8023	Dorothy Van Arsdale	Copy	1.00
8024	Dan P. Scott & Sons, Inc.	Supplies	522.05
8025	Stafford-Lowdon Company	Supplies	81.15
8026	Don Thornton Ford	Repairs	45.35
8027	Ayerst Laboratories	Drugs	611.74
8028	Merrell National Laboratories	Drugs	366.71
8029	SK & K Company	Drugs	401.26
8030	Warren-Teed Pharmaceuticals	Drugs	195.60
8031	Kenneth Slaten	Services	975.00
8032	Owasso Reporter	Publication	972.50
8033	Robert L Miles	Services	453.00
8034	Kathy D. Sullivan	Compensation	49.00
8035	Wayne L. George	Travel	303.03
8036	Wayne L. George	Travel	567.02
8037	Orval May	Services	17.70
8038	Missouri Envelopes Company	Supplies	161.92
8039	W. G. Bushyhead & Associates	Supplies	69.32
8040	Oklahoma Natural Gas Company	Service	60.06
8041	Sun Oil Company	Gasoline	388.40
8048	Beacon Stamp & Seal Company	Supplies	1.85
8049	City Map Service	Maintenance	117.50
8050	Electromic Dictation Systems, Inc.	Maintenance	86.00
8051	International Business Machines Cor.	Maintenance	30.40
8052	International Business Machines Cor.	Maintenance	165.00
8053	Consumer IGA	Food	20.00
8054	Eller's Food Market	Food	244.10
8055	Safeway Stores, Inc.	Food	852.91
8056	The Dow Chemical Company	Drugs	241.06
8057	The Upjohn Company	Drugs	525.96
8058	National Coffee Service	Supplies	32.95
8059	Swift and Company	Food	440.73
8060	T.G. & Y. Stores	Supplies	84.99
8061	Tulsa Produce	Groceries	74.55
8062	The Uniform Shoppe	Supplies	76.00
8063	J.D. Young & Company	Supplies	133.20
8064	Mantek	Supplies	91.16
8065	Southwestern Bell Telephone Company	Services	338.38
8066	American Air Lines	Travel	364.00
8067	BBC Office Equipment Company	Maintenance	40.00
8068	Berry Carter Company	Maintenance	83.59
8069	International Business Machines Cor.	Maintenance	383.46
8070	Moulder-Oldham Company	Maintenance	30.90
8071	Southwestern Bell	Maintenance	21.05
8072	Tulsa Container,Inc.	Maintenance	19.50
8073	Red Bird Supply	Supplies	22.28
8074	City Utility Service	Services	10.00
8075	City of Tulsa Utilities	Services	35.50
8076	Fred Jones Ford	Parts	188.93
8077	United Industries, Inc.	Supplies	746.92
8097	Leon T. Alexander	Postage	20,000.00

WEDNESDAY MAY 26, 1976

1975-1976 GENERAL FUND

8098	Purolator Security Inc.	Services	$ 65.00
8099	Purolator Secutity Inc.	Services	65.00
8100	Xerox Corporation	Services	204.60
8101	Sun Oil Company	Asphalt	784.84
8102	Tulsa Tire Specialists	Supplies	112.80
8103	A. B. Dick Products Co. of Tulsa	Services	32.90
8104	IBM Corporation	Supplies	172.00
8105	IBM Corporation	Equipment	188.16
8106	Printed Products, Inc.	Maintenance	481.45
8107	Radio, Inc.	Supplies	16.60
8108	Ridgway's Enterprises, Inc.	Supplies	7.38
8109	Tayloe Paper Company	Supplies	108.60
8110	Tulsa Office Machines, Inc.	Supplies	38.40
8111	Tulsa Paper Company	Supplies	60.44
8112	Tulsa Paper Company	Supplies	121.04
8113	Wholesale Electronic Supply	Supplies	32.19
8114	J. D. Young, Inc.	Supplies	89.82
8115	Admiral Upholstery	Maintenance	40.00
8116	City of Tulsa Utilities	Services	1,050.92
8117	Devoe Paint Division	Supplies	74.64
8118	Kirby Company of Oklahoma	Supplies	23.85
8119	J. P. Shipley Trash Service	Services	315.00
8120	Swan Saw Service	Maintenance	37.00
8121	Western Uniform & Towel Service, Inc.	Services	102.00
8122	Hazel Henry	Services	20.00
8123	Norma Kolb	Services	3.00
8124	Marguerite G. Lefors	Services	62.00
8125	20th Century Plastics, Inc.	Supplies	124.04
8126	Diamond Warehouse Inc.	Storage	600.00
8127	Southwestern Bell Telephone	Services	45.61
8128	Southwestern Computing Service, Inc.	Services	4,873.57
8129	Parker Office Supply Co.	Furniture	457.08
8130	Beacon Stamp & Seal Company	Supply	19.05
8131	Beacon Stamp & Seal Company	Supplies	1.05
8132	Public Service Co. of Oklahoma	Service	7.25
8136	A. B. Dick Company	Supplies	129.84
8137	Exel Photo Camera Store	Supplies	3.38
8138	Southern Rubber Stamp Company	Supplies	16.20
8139	Sanders Clinic, Inc.	Services	851.00
8140	Herbert Gibson Agency	Insurance	99.00
8141	Wilfred L. Houser	Reimbursement	33.00
8142	Fadler Company, Inc.	Supplies	288.77
8143	Fadler Co., Inc.	Supplies	333.99
8144	Greer Electric Co.	Maintenance	60.45
8145	IBM Corporation	Supplies	149.58
8146	Knight Light Company	Maintenance	7.00
8147	The Original Chili Bowl	Food	28.50
8148	The Page Milk Company	Milk	132.69
8149	Sears, Roebuck & Co.	Supplies	12.04
8150	Dan P. Scott & Sons, Inc.	Supplies	52.16
8151	Dan P. Scott & Sons, Inc.	Supplies	50.12
8152	Dan P. Scott & Sons	Supplies	93.98
8153	Dan P. Scott & Sons, Inc.	Supplies	60.85
8154	Tulsa Daily Legal News	Communication	69.70
8155	Byron Burke	Travel	334.96
8156	Charles G. Floyd	Services	345.76
8157	John Slish	Travel	338.41
8158	Eastulsa Office Supply Company	Supplies	164.09
8159	Eastulsa Office Supply Company	Supplies	101.51
8160	Fields-Downs Randolph Company	Supplies	49.22
8161	Monroe	Supplies	6.00

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1975-1976 Unrestricted T-Cash

1516	Allied Bearing Supply Company	Parts	13.36
1517	City of Tulsa Utilities	Services	10.90
1518	City of Tulsa Utilities	Services	11.48
1519	Eve, Incorporated	Supplies	18.10
1520	Farmers Wholesale Supply	Supplies	35.80
1521	Flasher Company, Inc.	Supplies	76.00
1522	Flasher Company, Inc.	Service	12.00
1523	Gulf Oil Company	Gasoline	1,912.54
1524	Kelly Tractor & Impl. Company	Supplies	68.68

WEDNESDAY MAY 26, 1976

1975-1976 Unrestricted T-Cash

1525	Midwestern Engine & Equipment Company	Supplies	$	491.84
1526	Oklahoma Natural Gas Company	Services		198.47
1527	Precision Tire Company of Tulsa	Supplies		54.80
1528	Public Service Company of Oklahoma	Services		2.14
1529	Public Service Company of Oklahoma	Services		159.30
1530	Tulsa Skelgas Service	Gasoline		13.75
1531	Allied Bearing Supply Company	Supplies		6.23
1532	Bader Supply Company, Inc.	Services		21.00
1533	Burris Equipment & Supply, Inc.	Equipment		64.32
1534	Davis Heating & Air Conditioning Service	Equipment		102.35
1535	Gates Hardware & Supply Company	Equipment		56.49
1536	W. W. Grainger, Inc.	Supplies		92.60
1537	Guarkean Safety, Inc.	Supplies		87.97
1538	Sun Oil Company	Oil		116.60
1539	Taylor Manufacturing Company	Repairs		30.00
1540	Tulsa Bandag	Supplies		255.50
1541	Tulsa Linen Service Company	Service		12.60
1542	Tulsa Paper Company	Supply		147.00
1543	Zelle Equipment Company	Supply		22.40
1544	Keystone Equipment Company	Tractor		8,996.27
1545	Lewis Harris	Travel		200.00
1546	Robert S. Newhouse	Travel		200.00
1547	Floyd H. Oakley	Travel		200.00
1549	Burris Equipment & Supply, Inc.	Supplies		46.68
1550	Flasher Company, Inc.	Rental		487.50
1551	McMichael Asphalt Sales Company	Asphalt		123.15
1552	McMichael Asphalt Sales Company	Asphalt		3,236.40
1555	Air & Electric Tool Company	Services		81.55
1556	Berry Tool & Supply, Inc.	Supplies		83.38
1557	Miller Equipment & Manufacturing Company	Supplies		12.95
1558	Oklahoma Truck Supply. Inc.	Supplies		26.44
1559	Tulsa Bandag	Supply		80.00
1560	Tulsa Tire Specialists	Supplies		136.20
1563	Automotive, Inc.	Equipment		195.00
1564	Bosco Fastening Service Center	Supplies		45.00
1565	First National Bank & Trust Co. of Enid	Rental		525.00
1566	The Holloway Company	Supply		20.40
1567	McMichael Asphalt Sales Company	Asphalt		159.42
1568	Moulder-Oldham Company	Supply		20.75
1569	O.K. Machine & Mfg. Company	Epuipment		100.68
1570	Practical Products Corporation	Supply		5.00
1571	Practical Products Corporation	Supplies		28.60
1572	Southwest Irrigation	Supplies		8.40

1975-1976 Restricted 2T-Cash

123	McMichael Asphalt Sales Company	Asphalt	10,102.31
125	Chandler Materials Company	Tile	229.50
126	Mon-O-Pay Corporation	Supplies	600.95
127	Skelly Oil Company	Diesel	361.73
128	McMichael Asphalt Sales Company	Asphalt	1,027.33
129	Standard Industries	Equipment	326.57

1975-1976 Restricted 4T-Cash

206	McMichael Concrete Company	Concrete	95.60
209	Public Service Company of Oklahoma	Reimbursement	425.86
210	Tulsa Rock Company	Rock	82.04
211	Tulsa Rock Company	Rock	54.90
213	McMichael Asphalt Sales Company	Asphalt	7,509.77
214	Standard Industries	Asphalt	9,961.86
215	Standard Industries	Asphalt	6,697.04

1975-1976 T.M.A.P.C.

9733	Erling Helland Assoc.	Services	820.00
9734	Hudgins, Thompson, Ball & Assoc.	Services	500.00
9735	Jerry Howell	Reimbursement	184.52
9736	Land Graphics	Equipment	18,269.00
9737	Pease Drafting Service	Prints	5.65

WEDNESDAY MAY 26, 1976

1975-1976 T.M.A.P.C.

9738	Ross-Martin Company	Services	$ 126.73
9739	Triangle Company	Invoice#25791	19.25
9740	Triangle Company	Invoice#25911,#26141, #26103	66.90
9741	T.M.A.P.C.	Payroll	23,783.00

1975-1976 HEALTH FUND

2910	Janelle Goetz	Services	44.00
2911	Answering Tulaa Company	Services	134.70
2912	A-Ok Filter Company	Filters	46.20
2913	Bolay Communications, Inc.	Services	24.03
2914	Brewer-Russell Exterminating Co.	Services	115.00
2915	The Brown Laboratory	Blood	89.40
2916	Chandler Materials Company	Concrete	8.71
2917	Childrens Medical Center	Services	225.00
2918	Department of Finance & Revenue	Fees	625.00
2919	Diffee's Trash Service	Services	18.50
2920	Hornet Oil Company	Services	48.50
2921	ITT Terryphone Corp.	Rental	106.20
2922	Knox Cameras	Supplies	8.40
2923	Midas Muffler Shops	Services	41.29
2924	Montgomery Elevator Company	Maintenance	189.80
2925	The C. V. Mosby Co.	Supplies	66.01
2926	Oklahoma Lighting Distributors	Supplies	42.45
2927	Oklahoma Natural Gas Company	Services	163.60
2928	Oklahoma Tax Commission	Licenses	23.40
2929	Parke-Davis	Supplies	124.32
2930	Precision Tire Co. of Tulsa	Services	439.56
2931	L. E. Schoeffler, Inc.	Examination	20.00
2932	Sears, Roebuck and Co.	Services	361.27
2933	Southwestern Bell	Services	19.06
2934	Southwestern Bell	Services	21.00
2935	Thompson Movie Supply, Inc.	Services	67.40
2936	Tinks Auto Mart	Services	3.50
2937	Tink's Auto Mart	Supply	1.18
2938	Wyeth Laboratories	Supplies	103.01
2939	Barry Wright Corp.	Equipment	444.99
2941	Irvin B. Braverman	Consultant	30.00
2942	Kathryn N. Burks	Consultant	348.60
2943	Mike Cox	Consultant	169.50
2944	Scott Ellis	Consulta t	177.00
2945	Susan Feineman	Consultant	3.80
2946	Thelma M. Harris	Consultant	225.90
2947	Leon Horowitz	Consultant	45.00
2948	Kathy Jones	Consultant	386.04
2949	Marie Martin	Consultant	386.26
2950	M.A. Quadeer	Consultant	650.00
2951	Donna Smith	Consultant	180.00
2952	Lora Arlene Williams	Consultant	395.76
2953	Chauncey Willis	Consultant	42.00
2954	Gid Cox	Travel	3.60
2955	Sonya Mitchell	Travel	22.08
2956	Joseph Norton	Training	105.45
2957	Carlyn Ritter	Training	95.90
2958	Jack Walling	Training	57.19
2959	Roy H. Wilson	Training	277.83
2960	Al's Auto Service	Services	121.00
2961	Bankoff Pipe & Supply, Inc.	Supplies	39.50
2962	Walter Bryce Insurance Agency, Inc.	Services	39.00
2963	Burroughs Corporation	Maintenance	346.43
2964	Jim Dunn & Bill Cox	Rent	600.00
2965	Engler Photo Supply	Services	7.48
2966	Fifteenth Street Auto Body Works	Repairs	1,027.71
2967	General Telephone	Services	55.76
2968	Gibson Prefab Concrete Products Co	Supply	20.00
2969	IBM Corporation	Supplies	93.33
2970	IBM Corporation	Equipment	182.00
2971	Marilyn Koerner	Services	125.00
2972	KP Restaurant Supply Co.	Supplies	11.00
2973	Mini Storage	Rent	70.00
2974	Oklahoma Lighing Distributors	Supplies	5.60
2975	Oklahoma Natural Gas Company	Services	3.88
2976	Oklahoma Natural Gas Company	Utilities	16.52
2977	Oklahoma Press Service, Inc.	Services	24.00

WEDNESDAY MAY 26, 1976

1975-1976 HEALTH FUND

2978	Osteopathic Pathologists, Inc.	Service	$ 122.50
2979	Over-Nite Color	Services	5.79
2980	Owasso Public Works Authority	Utilities	8.50
2981	Parrish & Clark	Supplies	325.83
2982	Safe - T - Brak	Services	250.52
2983	Safe - T - Brak	Services	45.00
2984	Sanders Nursery	Maintenance	126.25
2985	R E Schulte	Services	125.00
2986	Sears, Roebuck and Co.	Supplies	4.49
2987	Carolyn Sheston	Services	175.00
2988	Wouthwestern Bell	Services	25.33
2989	Spencer-Mead, Inc.	Supplies	48.40
2990	Spencer-Mead, Inc.	Supplies	88.50
2991	Teledyne Isotopes	Service	30.00
2992	Tulsa Tire Specialists Inc.	Services	359.20
2993	Wies Welding Works	Services	15.00

SPECIAL PROJECTS

1917	Syntex Laboratories	Supplies	355.00
1918	Thompson-Hayward Chemican Co.	Supplies	760.00
1919	The Vincil Company	Supplies	38.81
1921	Jonathan Askew	Services	450.00
1922	Hillcrest Medical Center	Contract	125.00
1923	LaMaison, Inc.	Rent	550.00
1924	Mid-Continent Surgical Supply Co.	Supplies	193.85
1925	Mini-Storage No.7	Storage	35.00
1926	Searle & Company	Supplies	1,164.41
1927	Searle Laboratories	Supplies	250.00
1928	Jay Weinstein	Services	1,950.00
1929	Weyth Labotatories	Supplies	774.00

HEALTH DEPOSITORY

9281	Mistletoe Express Service	Shipping	2.25
9282	Ronald Sober	Supplies	1.05

LaFORTUNE PARK DEPOSITORY

8474	Burris Equipment & Supply Inc.	Supplies	18.30
8475	JSJ Inc.	Parts	8.50
8476	Kelly Tractor & Implement Co. Inc.	Supplies	727.63
8477	Mohawk Rock & Sand Co. I. c.	Sand	7.70
8478	Public Service Co.	Services	1,749.45
8481	City Utilities	Services	15.38
8482	City Utilities	Services	805.77
8483	Dan P. Scott & Sons Inc.	Supplies	15.86
8484	Southwestern Bell Telephone Co.	Services	245.71
8485	Tulsa Container Inc.	Services	214.28
8486	Oklahoma Natural Gas Co.	Services	176.51
8487	Public Service Co.	Services	76.07
8488	Solow's Auto Glass & Plate Co.	Services	83.50
8489	Specialty Chemical Corporation	Supplies	125.00
8490	Wait Sales Co.	Parts	157.83

JUVENILE DEPOSITORY

1037	David Iski	Training	45.00
1038	Evelyn Marvin	Training	45.00

LIBRARY DEPOSITORY

1704	Tulsa City-County Library	Books	7,094.73
1705	Fairmont Mayo Hotel	Exspences	16.00

WEDNESDAY MAY 26, 1976

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

ANITA NESBITT, COUNTY CLERK

Nancy Cooper, Deputy

* * *

FRIDAY MAY 28, 1976

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

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

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, 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.

1975-1976 GENERAL FUND

7850	County Inspector	Payroll	$	9,519.00
7922	Alsuma Park	Payroll		343.75
8010	Raymond E. Lansford	Salary		100.00
8011	Building Superintendent	Payroll		34,188.16
8012	Scott Clark	Salary		471.20
8013	Woodrow Howard	Salary		397.76
8014	Lucille Cargile	Salary		135.00
8042	Supt. of Schools	Payroll		5,749.08
8044	Election Board	Payroll		11,970.38
8045	Election Board	Payroll		706.00
8046	Stanley M. Hughes	Salary		363.52
8047	O'Brien Park	Payroll		6,896.00
8078	Assessor	Payroll		51,196.50
8079	Assessor	Payroll		2,556.18
8080	Assessor	Payroll		61,707.82
8081	County Clerk	Payroll		28,186.99
8082	James R. Duvall	Salary		1,100.00
8083	Loren E. East	Salary		772.00
8084	Marla D. Gould	Salary		384.80
8085	Phillip A. Reeves	Salary		785.70
8086	Court Clerk	Payroll		58,349.18
8087	Court Clerk	Payroll		193.55
8088	Data Processing	Payroll		23,690.00
8089	Treasurer	Payroll		23,790.25
8090	Treasurer	Payroll		1,750.00

FRIDAY, MAY 28, 1976

1975-1976 GENERAL FUND

8091	County Extension Office	Payroll	$ 6,771.90
8092	Danny Beck	Salary	57.28
8093	Tommy Coleman	Salary	130.00
8094	Sue Greer	Salary	407.00
8095	Central Services	Payroll	14,859.76
8096	Jeannine Martin	Salary	222.64
8133	Social Services	Payroll	18,318.90
8134	Jewel W. Whitley	Salary	220.00
8135	Juvenile Bureau	Payroll	44,958.10
8163	Sheriff	Payroll	77,244.74
8164	Cecil Currie	Salary	214.08
8165	Carolyn J. Dryz	Salary	249.92
8166	Horace D. Selvey	Salary	227.20
8167	Leon E. Neal	Services	386.00
8193	James Davis	Part-Time	21.00
8194	Cecil Joe Sullivan	Part-Time	132.00
8195	Loretta Thornton	Part-Time	204.00
8196	Mildred Irene Baker	Salary	220.00
8197	Henry N. Swindell	Salary	260.00
8198	Mary A. Mangrum	Salary	200.00
8199	Roy Yarborough	Salary	111.84
8226	Ray Carter	Salary	200.00
8237	Ollie Woodard	Salary	227.20
8307	Jewel W. Whitley	Salary	50.00

1975-1976 UNRESTRICTED T-CASH

1548	Highway Dist. #3	Payroll	18,681.00
1553	Highway Dist. #1	Payroll	17,870.29
1554	Highway Dist. #1	Payroll	704.00
1561	Arnold L. Quing	Salary	104.00
1562	Highway Dist. #2	Payroll	17,591.08

1975-1976 RESTRICTED 2T-CASH

122	Highway Dist. #2	Payroll	7,295.00
124	Highway Dist. #1	Payroll	8,551.12

1975-1976 RESTRICTED 4T-CASH

207	Highway Dist. #3	Payroll	13,610.00
208	Highway Dist. #1	Payroll	5.764.40
212	Highway Dist. #2	Payroll	6,679.00

1975-1976 CIVIL DEFENSE

3185	Civil Defense	Payroll	2,412.26

REVENUE SHARING

1691	Engineers	Payroll	4,607.00
1692	Engineers	Payroll	462.00
1693	Commissioners	Payroll	5,452.50
1694	Commissioners Office Staff	Payroll	17,083.00
1695	Park Directors	Payroll	3,996.00
1696	Chandler Park	Payroll	8,746.00
1697	Chandler Park	Payroll	211.75
1698	David Bollinger	Salary	308.00
1699	Jesse Latta	Salary	132.00
1700	Henry McGriff	Salary	365.75

1975-1976 HEALTH FUND

2940	Health Department	Payroll	169,791.97

SPECIAL PROJECTS

1920	Health Department	Payroll	16,089.05

HEALTH DEPOSITORY

9280	Health Department	Payroll	4,610.00

FRIDAY MAY 28, 1976

LaFORTUNE PARK DEPOSITORY

8479	LaFortune Park	Payroll	$	21,073.25
8480	LaFortune Park	Payroll		4,734.40

JUVENILE DEPOSITORY

1036	Juvenile Depository	Payroll	6,880.00

1975-1976 LIBRARY

1299	Library-North	Payroll	9,554.09
1300	Library-Sr. Cit.	Payroll	4,007.09
1301	Library-Southeast	Payroll	16,050.66
1302	Library-Southwest	Payroll	7,081.02
1303	Library-Central	Payroll	76,327.60

PAYROLL ACCOUNT

252	Tulsa County Treasurer	T-Cash	97.92
253	Tulsa County Treasurer	General Fund	55.36
254	Tulsa County Treasurer	Civil Defense	1,496.66
255	Tulsa County Treasurer	General Fund	346,202.15
256	Tulsa County Treasurer	Juvenile Depository	4,744.39
257	Tulsa County Treasurer	Revenue Sharing	3,560.07
258	Tulsa County Treasurer	Revenue Sharing	10.541.72
259	Tulsa County Treasurer	Revenue Sharing	15,105.14
260	Tulsa County Treasurer	Drainage Dist. # 13	680.53
261	Tulsa County Treasurer	Drainage Dist. # 12	2,271.82
262	Tulsa County Treasurer	Special Projects	11,533.72
263	Tulsa County Treasurer	Depository Health	3,177.85
264	Tulsa County Treasurer	Health Fund	115,445.86
265	Tulsa County Treasurer	Library	82,489.51
266	Tulsa County Treasurer	La Fortune Park Depository	19,934.13
267	Tulsa County Treasurer	4T Cash	10,278.39
268	Tulsa County Treasurer	2T Cash	11,626.84
269	Tulsa County Treasurer	T Cash	40,575.38
272	Tulsa County Treasurer	General Fund	,370.80
273	Tulsa County Treasurer	General Fund	695.92

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

WEDNESDAY JUNE 2, 1976

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

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

Sealed bids, for the C-C Library, for Carpet and Tile in four locations-Skiatook, Nathan Hale, Broken Arrow, and the Conference Room at Central Library - were received and opened. The bidders being three (3) in number were as follows:

WEDNESDAY JUNE 2, 1976

C and C Tile Company, Inc.	$ 11,731.00
Industrial Tile Company	$ 10.559.08
Hall & Wynes Carpets	$ 10,150.00
Estimate:	$ 13,000.00

Moved by Commissioner Oakley seconded by Commissioner Newhouse to award the bid, for Carpet and Tile in four Lacations, to Hall & Wynes, lowest and best bid, in the amount of $10,150.00 Base Bid and $292.48 Alternate #5, for a total of $10,442.48.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, a Lease-Agreement between the Board of County Commissioners and Nicholas C. Costa, covering operation of LaFortune Park Restaurant, for a term of three years, with option to renew. (Clerks Misc. File Mo. 89779)

Moved by Commissioner Oakley seconded by Commossioner Newhouse to accept, for the C-C Health Department, the low quotation of Dolan Scientific Instruments, Inc., in the amount of $4,522. for a Leitz Polarizing Microscope and attachments (Clerks Misc. File No. 89780)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to accept and file the recommendations of the Tulsa Metropolitan Area Growth Strategy Task Force. (Clerks Misc. File No. 89781)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve, accept and file the Water Improvement District No. 14 quarterly report as of March 31, 1976. (Clerks Misc. File No. 89782)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, Contract Documents with Wickersham Construction Company in the amount of $556.300., for the Tulsa County Service Center, Phase I, and the encumbrance of the funds from the following accounts:

$370,000 from Revenue Sharing 2GG

$186,300 from Revenue Sharing 2SS

(Clerks Misc. File No. 89783)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve the following: 1) Application for Permit from Southwestern Bell to place buried cable north of an existing pedestal 1,250 feet on North Harvard, north of East 100th Street North; (Clerks Misc. File No. 89784); 2) Application for Permit from Southwestern Bell to place buried cable for approximately 2.100 feet south of 116th Street North on the west side of Memorial Drive (Clerks Misc. File No. 89785) 3) a Utility Permit from General Telephone Company to bore under 161st East Avenue 1,737 feet north

of 101st Street South for installation of biroed cable. (Clerks Misc. File No. 89786)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve the travel expenses for Mike Humphrey, Data Processing, to travel- with representatives from the Election Board to points in New York and Ohio, June 3 through 9, 1976; cost not to exceed $450. (Clerks Misc. File No. 89787)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve the following Personnel Actions:

Commissioners Office Staff: Regular Appointment: George Thomas Rains, effective June 1, 1976-$1,034. (Clerks Misc. File No. 89788)

O'Brien Park: Temporary Appointments: (Hourly) Randy Domres, effective June 1, 1976-3.10 hr.; James Williams, effective June 1, 1976-$3.10 hr.; Carl Patterson, effective June 1,1976-3.10 hr.; Glen Rheese, Jr., effective May 28, 1976-$3.10 hr.; Mark Lucas, effective May 28, 1976-$3.10 hr. Regular Appointment: Mike Graves, effective June 1, 1976-$564. Resignation: Barbara Torrence, effective June 1, 1976. Separation: (Death) Jesse Latta, effective May 15,1976. (Clerks Misc. File No. 89789)

Chandler Park: Part-time Appointments: Tommy Coleman, effective May 22, 1976-$3.42 hr.; Dennis Bacon, effective June 1, 1976-$3.10 hr.; Lance Phillips, effective June 1,1976- $3.10 hr.; Larry McDaniel, effective June 1, 1976-$3.10 hr. Resignation: Jimmie Lewis, effective May 31, 1976. Salary Adjustment: J. N. Brank, effective June 1, 1976- $3.10 hr. (Clerks Misc. File No. 89790)

LaFortune Park: Temporary Appointments: (all effective May 26, 1976) Mark T. Adams-$2.50 hr.; Andrea J.Ames-$2.50 hr.; Eleonora M. Barson-$2.50 hr.; Donna R. Engle-$2.50 hr.; Paula Sue Engle-$2.25 hr. Tamara K. Engle-$2.25 hr.; Wesley Ray Engle-$2.65 hr.; Karla Marie Miller-$2.50 hr.; E. Dwayne Sullenger-$2.95 hr.; Mark Sullenger-$2.50 hr.; Sherry E. Sullenger-$2.50 hr.; Martha Ann Lewis-$2.35 hr. Part-time Appointment: John P. Beasley, effective May 27, 1976-$3.10 hr. Discharge: Morgan H. Rice, effective May 31, 1976. Resignation: Johnny Bob Cottrill, effective May 12, 1976. (Clerks Misc. File No. 89791)

Supt. of Schools: Performance Increase: (effective June 1, 1976) M. Jeanette Bradley-$822; Dorothy H. Torbett-$592. (Clerks Misc. File No. 89792)

Board of County Commissioners: (State Examiner's Office) Temporary Appointment: (effective June 1, 1976) Leonard M. Brown, Jr.-$600.; John Gary Collins-$600. (Clerks Misc. File No. 89793)

WEDNESDAY JUNE 1, 1976

Election Board: Part-time Appointment: Allen Stoner Nesbitt, effective May 24, 1976-$23.50 per day. (Clerks Misc. File No. 89794)

Court Clerk: Resignation: Susan E. McCord, effective May 31, 1976; Wanda H. Hudson, effective May 31, 1976. Regular Appointment: John Michail Gassett, effective June 1,1976-$500.; Margaret Ruth Burt, effective June 1, 1976-$500.; Vikki Gulley, effective June 1, 1976-$500. Part-time Appointment: Susan E. McCord, effective June 1, 1976-$570. Tempotaty Appointment: (all effective June 1,1976) Julia R. Froeb-$400.; Don Norman Gilder-$400.; Karen S. Graham-$400.; Julie L. Guenther-$400.; John Karstetter-$400.; Jim kelley-$400.; Debbie L. Parker-$400.; Steve Lance Sparlin-$400 Kathryn M. Taylor-$400.; Pamelia Faye Wright-$400. (Clerks Misc. File No. 89795)

County Clerk: Tempotaty Appointment: (both effective June 1, 1976) Marcy Naifeh-$2.50 hr.; Stephen Brickinridge-$2.50 hr. (Clerks Misc. File No. 89796)

County Extension: Temporary Appointment: Linda Enlow, effective June 1, 1976-$400. (Clerks Misc. File No. 89797)

District Attorney: Appointment: Debbie Lynn Stewart, effective June 1, 1976-$600.; James K. Secrest II. effective June 7, 1976-$1,354.16. (Clerks Misc. File No. 89798)

C-C Health: Leave of Absence without Pay: Bonnie Seigel, effective May 27, 1976. Appointment: Lemuel Josey, effective June 3, 1976-$565. Travel: Betty Conrad to Wagoner, Oklahoma, June 4-6,1976 cost not to exceed $54. Roger Randolph tl Oklahoma City, June 17-18, 1976, cost nto to exceed $21. (89799)

Assessor: Temporary Appointmemt: James Bassett, effective June 2, 1976-$386.; Martin Smith, effective June 1, 1976-$370.; Chris F. Cathers, effective June 1, 1976-$537.; Clifton C. Cohn, effective June 1. 1976-$537.; James F. Hudson, effective June 1, 1976-$564.; Clifford M. Rake, effective June 1, 1976-$514.; Debra L. Nix, effective June 1, 1976-$370.; Elizabeth Erland, effective June 1, 1976-$386. Resignation: Caniel Baker, effective June 30. 1976; Jimmy Gladson, effective May 31, 1976; James R. Duvall, effective June 17, 1976; Loren East, effective June 9, 1976; Lee Klein, effective June 4, 1976. Promote form Temporary to Permanent: (all effective June 1, 1976) Leslie Hallford-$420.; Robert R. Holmes-$710.; Lisa Proctor-$514; Delores M West-$470; K. Gail Williams-$$453/ Promotions: (both effective June 1. 1976) Vicky Putman-$592.; Majorie Van Allen-$905. Performance Increase: (all effective June 1, 1976) Russell Burkhart-$735.;

WEDNESDAY, JUNE 2, 1976

David Bennett-$649.; Marilyn Cypert-$649.; Charles Evans-$735.; Larry Ferguson-$592.; Janet Johnson-$514.; Beverly Pinkston-$592.; Suana Stewart-$676.; Steven Watts-$676.; Robbie Wear-$735.; M. David Wright-$676. (Clerks Misc. File No. 89800)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve the minutes of meetings held May 26, and May 28, 1976.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to disallow Claim #1233 and cancel Warrant #1303 in the anount of $8.40 for the Library.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Commission, 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.

1973-1974 General Fund

9817	Amulco Asphalt Company	Asphalt	$ 6,024.03

1975-1976 GENERAL FUND

8168	West Publishing Company	Books	110.00
8169	A. B. Dick Products Co. of Tulsa	Services	29.50
8170	Reliable Industrial Laundry Inc.	Supplies	3.00
8171	J. D. Young Company Inc.	Supplies	45.06
8172	Eller's Food Market	Food	436.27
8173	Wm. Ronald Barnes	Services	560.00
8174	Hillcrest Medical Center	Hospitalization	5.237.35
8175	Hillcrest Physicians Laboratory	Services	9.00
8176	Memorial Hospital	Hospitalization	55.13
8177	Memorial Park	Burial	60.00
8178	Oklahoma Osteopathic Hospital	Hospitalization	441.04
8179	Osteopathic Pathologists, Inc.	Services	414.75
8180	Tulsa X-Ray Laboratory, Inc.	Services	195.03
8181	Allied Plunbing Company	Supplies	16.18
8182	Dawson Hardware Company	Supplies	45.21
8183	Gay Sales & Service, Inc.	Hardware	14.30
8184	Scrivner, Inc.	Supplies	245.65
8185	Scrivner, Inc.	Supplies	126.85
8186	State Examiner & Inspector	Reimbursement	5,112.08
8187	American Duplicating Corporation	Supplies	32.85
8188	Beene Paper Company	Supplies	235.47
8189	Western Paper Company	Supplies	340.97
8190	Thermal Systems, Inc.	Services	3.686.40
8191	Parker Office Supply Company	Supplies	5.67
8192	Parker Office Supply Company	Supplies	212.00
8200	Southwestern Bell Telephone Co.	Bill	18.88
8201	Southwestern Bell Telephone Co.	Bill	15.65
8202	Tulsa Communication Services	Maintenance	300.00
8203	Tulsa Linen Service Co.	Services	86.25
8204	McClure's Office Supply Co.	Supplies	54.97
8205	Hanna Lumber Company	Supplies	10.89
8206	St. John's Hospital	Hospitalization	2,977.02
8207	Goodner Van Company	Supplies	12.50
8208	Owasso Reporter	Publication	479.35
8209	The Skiatook News	Publication	142.80
8210	Glass Nelson Clinic	Services	33.00
8211	Oklahoma Osteopathic Hospital	Services	40.00
8212	IBM Corporation	Supplies	18.60

WEDNESDAY JUNE 2, 1976

1975-1976 GENERAL FUND

8213	IBM Corporation	Services	$ 1,144.84
8214	Industrial Uniform & Towel Supply,	Supplies	14.00
8215	Orval May	Maintenance	3.45
8216	Commercial Lumber Company	Supplies	107.75
8217	Hanna Lumber Company	Supplies	108.07
8218	Moulder-Oldham Company	Supplies	493.00
8219	Pan American Chemical Company	Supplies	39.00
8220	Southwestern Bell Telephone Company	Services	9,232.64
8221	Tayloe Paper Company	Supplies	1,275.00
8222	Tayloe Paper Company	Supplies	42.60
8223	Welders Supply Company	Supplies	10.76
8224	Compass Industries, Inc.	Services	100.00
8225	Eastside Sales & Service	Supplies	81.19
8227	R. J. Vinson	Copies	4.00
8228	Meister Publishing Company	Books	17.50
8229	The Clock Shop	Services	61.35
8230	Anita Nesbitt	Reimbursment	1.81
8231	Xerox Corporation	Services	1,349.35
8232	J. C. Penney, Inc.	Supplies	120.00
8233	B. F. Ascher & Company Inc.	Drugs	216.35
8234	Geigy Pharmaceuticals	Drugs	387.83
8235	Warner/Chilcott Division	Drugs	524.44
8236	Charles Pest Control	Maintenance	12.00
8238	John F. Cantrell	Travel	504.08
8239	Jim Hill	Travel	37.70
8240	IBM Corporation	Rental	396.00
8241	Pitney Bowes	Services	10.42
8242	Pitney Bowes	Services	11.62
8243	Scott Rice Compan	Supplies	12.01
8244	Lee's Foodliner	Food	25.00
8245	Electronic Dictation Systems, Inc.	Supplies	4.00
8246	Scott-Rice Company	Supplies	15.25
8247	IBM Company	Services	62.18
8248	Anchor Paint Company	Supplies	102.63
8249	Barnes-Manley	Services	16.30
8250	Eve, Incorporated	Supplies	48.70
8251	Glass-Nelson Clinic	Services	15.30
825	Kelly Moore Paint Company	Supplies	237.60
8253	Scott-Rice Company	Supplies	17.64
8254	James W. Burke, Jr.	Printing	14.00
8255	Nadine Corbett	Services	140.00
8256	James L. White	Supplies	17.95
8257	Jerry Perigo	Travel	31.77
8258	Kent Sloan	Travel	28.80
8259	Xerox Corporation	Services	71.69
8260	Xerox Corporation	Services	269.00
8261	Central Frigidaire Supply, Inc.	Services	474.84
8262	Goodner Van Company	Supplies	330.00
8263	Carpenter Paper Company	Supplies	84.49
8264	Fields-Downs Randolph Company	Supplies	12.00
8265	Xerox Corporation	Supplies	28.50
8266	Duplex Products Inc.	Forms	1,127.61
8267	Guffey's Journal	Subscription	7.50
8268	Market Data Research, Inc.	Report	50.00
8269	Southern Rubber Stamp Company	Supplies	2.60
8270	Marshall and Swift Publication Co.	Supplies	6.00
8271	Parker Office Supply Company	Supplies	113.64
8272	Southwestern Bell	Services	83.22
8273	Eller's Food Market	Food	298.90
8274	Winthrop Laboratories	Drugs	222.00
8275	Oklahoma Osteopathic Hospital	Services	36.50
8276	Robert S. Newhouse	Services	25.00
8277	Commissioner Floyd H. Oakley	Fees	25.00
8279	Texas Instrument	Epuipment	28.50
8280	Consumer Service Station	Gas	161.14
8281	Drywall Supply	Supplies	16.39
8282	Jones-Newby Supply Company	Aluminum	44.55
8283	Parker Office Supply Company	Supplies	797.85
8284	Parker Office Supply Company	Supplies	372.32
8285	Daniel R. Adams	Services	391.04
8286	Orval R. Dill, ARA	Services	630.00
8287	Russell E. Dill	Services	1,114.36
8288	Troy K. Dumas	Services	1,000.00

WEDNESDAY, JUNE 2, 1976

1975-1976 GENERAL FUND

8289	T. L. Haworth	Services	$	1,034.16
8290	City of Tulsa	Services		15.58
8291	Fields-Downs Randolph Company	Supplies		86.88
8292	Fields-Downs Randolph Company	Supplies		15.84
8293	Honeywell Protection Services	Services		102.05
8294	Oklahoma Natural Gas Company	Services		150.52
8295	Olivetti Corporation	Equipment		10.13
8296	Parker Office Supply Company	Supplies		81.57
8297	Public Service Company of Ok.	Services		354.31
8298	Scott-Rice	Supplies		56.08
8299	Scott-Rice Co.	Supplies		239.88
8300	Scott-Rice Co.	Supplies		161.49
8301	S & S Radio Supply	Supplies		23.54
8302	Triangle Company	Supplies		272.78
8303	Triangle Company	Supplies		82.90
8304	Tulsa Camera Record Company	Supplies		134.95
8305	Public Service Company of Ok.	Services		344.93
8306	Southwestern Bell Telephone Co.	Services		23.30
8308	Mike Humphrey	Travel		169.45
8309	Tulsa Co. Employees Retirement	Co. Portion		34,906.57
8340	James E. Poe	Services		350.00
8341	Richard S. Warner	Services		350.00
8342	Charles Johnson	Salary		115.32
8343	Mary A. Mangrum	Salary		40.00
8344	Mildred T. Baker	Salary		50.00
8345	John Tucker	Salary		48.00

1975-1976 UNRESTRICTED T-CASH

1573	Sooner Office Supply	Supplies	8.86
1574	Southwestern Bell Telephone Co.	Services	84.16
1575	Red Bird Supply	Supplies	9.95
1576	Brake & Clutch Service	Services	130.50
1577	Davis Auto Color Company	Supplies	19.35
1578	Eve, Incorporated	Supplies	47.00
1579	Gulf Oil Company	Gasoline	1,680.51
1580	Gulf Oil Company	Gasoline	2,021.65
1581	Fred Jones Ford	Services	12.50
1582	Fred Jones Ford	Parts	65.02
1583	Keck Steel	Supplies	156.80
1584	Kelly Tractor & Impl. Company	Parts	4.50
1585	Service Battery Sales Company	Services	27.45
1586	Skelly Oil Company	Diesel	326.56
1587	Truck Parts & Equipment Co.	Parts	67.28
1588	U. S. Enameling Company	Supplies	36.72
1589	Wayest Safety, Inc.	Supplies	44.18
1590	Bill White Chevrolet Company	Parts	26.15
1591	ABC Uniforms & Linens	Services	11.52
1592	ABC Uniforms & Linens	Supplies	6.00
1593	Boise Cascade	Supplies	34.37
1594	Commercial Lumber Company	Supplies	277.62
1595	Crager GMC	Parts	11.55
1596	Moulder-Oldham Company	Supplies	97.90
1597	Tulsa Security Patrol, Inc.	Services	47.50
1598	Welders Supply Company	Supplies	44.67
1599	American Trailers, Inc.	Parts	12.44
1600	City of Tulsa Utilities	Services	8.58
1601	Doenges Bros. Ford, Inc.	Parts	127.92
1602	East Side Auto Salvage	Parts	20.00
1603	Glass-Nelson Clinic	Services	15.30
1604	Howard Chevrolet, Inc.	Parts	36.43
1605	Kelly Tractor & Impl. Company	Parts	193.26
1606	Kelly Tractor & Impl. Company	Parts	22.00
1607	Kelly Tractor & Impl. Company	Parts	32.62
1608	McMichael Asphalt Sales Company	Asphalt	134.96
1609	Miller Equip. & Manufact. Co.	Parts	5.05
1610	Oklahoma Natural Gas Company	Services	149.14
1611	Services Battery Sales Company	Parts	28.45
1612	Shields Equip. & Supply Co.	Services	72.52
1613	3M Company	Supplies	101.85
1614	Glass-Nelson Clinic	Services	53.55
1615	Goodyear Truck Tire Center	Parts	23.00
1616	North Side State Bank	Rental	1,668.65
1617	Southwestern Bell Telephone Co.	Services	61.88
1618	Sun Oil Company	Gasoline	28.29

WEDNESDAY, JUNE 2, 1976

1975-1976 RESTRICTED 2T-CASH

130	Standard Industries	Supplies	$ 630.42
131	Standard Industries	Supplies	358.39
132	Anchor Stone Company	Stone	2,054.52

1975-1976 RESTRICTED 4T-CASH

216	Standard Industries	Asphalt	7,703.59
217	Anchor Concrete Company	Concrete	480.00
218	Anchor Stone Company	Stone	2,098.16

CIVIL DEFENSE

3186	Beene Paper Company	Supplies	17.82
3187	City of Tulsa	Utilities	209.40
3188	A.B. Dick Products Co. of Tulsa	Services	35.00
3189	Edward O. Henderson	Mileage	30.12
3190	Keith Owens	Mileage	98.76
3191	Southwestern Bell Telephone	Services	114.03
3192	State Agency for Surplus Property	Supplies	72.80
3193	Public Service Co. of Oklahoma	Services	192.00
3195	Tulsa Co. Employees Retirement	County Portion	289.46

REVENUE SHARING

1688	McMichael Concrete Company	Concrete	167.30
1689	Commercial Lumber Company	Lumber	52.95
1690	Tulsa Motor Vehicle License Agency	License	12.70
1701	Bradley's Lock & Safe Serv., Inc.	Services	1.40
1702	W.G. Bushyhead & Associates	Services	278.22
1703	City of Tulsa Utilities	Services	82.72
1704	Cullison Hardware & Lumber Co.	Supplies	82.55
1705	Fugate Oil Company	Oil	20.00
1706	Jack's Auto Supply	Parts	15.15
1707	North Tulsa Tire	Services	37.50
1708	Public Service Company of Ok.	Services	677.97
1709	Southwestern Bell Telephone Co.	Services	81.79
1710	Sun Oil Company	Gasoline	123.30
1711	Tulsa Co. Utility Services Auth.	Services	26.25
1712	River Parks Authority	Services	2,377.00
1713	J. A. Blackwood Company	Supplies	39.36
1714	IBM Corporation	Part	18.00
1715	Palmer Instrument Company	Supplies	61.71
1716	Ashland Chemical	Supplies	911.60
1717	McMichael Asphalt Sales Company	Asphalt	6.680.03
1718	Greenleaf Nursery Co.	Supplies	90.00
1719	Palmer's Nursery & Shrubbery Serv.	Supplies	40.50
1720	Sanders Nursery	Supplies	575.50
1721	Mott Roofing & Sheet Metal Co.	Roofing	2,600.00
1722	T.M.A.P.C.	Appropriation	20.000.00
1723	Larry W. Taylor	Services	1,085.47
1724	Berry Carter Company	Supplies	26.35
1725	Southwestern Bell Te ephone Co.	Services	17.40
1726	Southwestern Bell Telephone Co.	Services	15.65
1727	Sun Oil Company	Gasoline	126.30
172	Tulsa Farm Equipment Company	Supplies	26.85
1729	City-County Library	Books	22.23
1730	Oklahoma Municipal League	Registration	5.00
1731	Wesche Company	Supplies	6.35
1732	Tulsa Motor Vehicle License Agency	License	3.90
1733	Prismo Universal Corporation	Supplies	13,087.50
1734	Coleman-Ervin And Associates	Services	10,157.56
1735	Scott-Rice Company	Supplies	36.83
1736	Scott-Rice Company	Supplies	38.70
1737	Wang Laboratories, Inc.	Rental	209.30
1738	McMichael Asphalt Sales Company	Asphalt	6,210.40
1739	Child's Play	Equipment	120.00
1740	Time Life Films	Films	1,218.16
1741	Xerox Educational Publications	Films	350.50
1742	Cummins Construction Co.	Asphalt	2,304.00
1743	Olsen-Coffey	Services	164.52
1744	Dan P. Scott & Sons, Inc.	Furniture	160.00
1745	Systa-Matics, Inc.	Supplies	127.00
1746	Gates Hardware & Supply Company	Supplies	82.61
1747	Glass-Nelson Clinic	Services	7.65
1748	Ridley's Sound Company	Supplies	66.96

WEDNESDAY, JUNE 2, 1976

REVENUE SHARING

1749	Watkins Sand Company	Sand	$ 84.00
1750	Anchor Stone Company	Stone	555.13
1751	Tulsa Co. Employees Retirement	County Portion	.764.52
1752	Tulsa Co. Employees Retirement	County Portion	275.42
1753	Tulsa Co. Employees Retirement	County Portion	1.024.98
1754	Tulsa Co. Employees Retirement	County Portion	327.17

1975-1976 HEALTH FUND

2995	H. Chris Brown	Mileage	59.04
2996	Merrell National Laboratories	Services	182.87
2997	The C. V. Mosby Company	Supplies	6.41
2998	Munns Medical Supply	Supplies	62.50
2999	Munns Medical Supply	Supplies	83.70
3000	Oral Health Procucts, Inc.	Supplies	213.80
3001	Oklahoma Gas and Electric Co.	Services	50.06
3002	Plus One Realty	Refund	325.00
3003	Scientific Products	Supplies	81.19
3004	Dan P. Scott & Sons Inc.	Equipment	112.00
3005	Wayest Safety, Inc.	Equipment	310.00
3006	Children!s Medical Center	Consultant	325.00
3007	Arthur G. Coder	Services	150.00
3008	Patricia Bartlett	Training	98.22
3009	Robert L. Burch	Travel	76.00
3010	Air Products And Chemicals Inc.	Rental	12.40
3011	Bill Beard	Services	50.00
3012	Bradley's Lock & Safe Service	Services	25.00
3013	General Electric Supply Company	Supplies	272.17
3014	Litton Educational Publishing	Services	19.98
3015	Nation Distributing Inc.	Supplies	187.00
3016	Parrish & Clark, Inc.	Parts	15.78
3017	Scott Rice	Supplies	96.42
3018	Scott Rice	Supplies	12.89
3019	Sears, Roebuck and Co.	Supplies	25.98
3020	Sears Roebuck and Co.	Services	2.19
3021	Simmler and Son, Inc.	Supplies	36.20
3022	Southwestern Bell Telephone	Services	2,315.94
3023	Southwestern Bell	Services	2,352.53
3024	Southwestern Bell	Services	49.20
3025	Laura Spahn	Reimbursement	11.95
3026	St. Johns Hospital	Services	50.00
3027	Tulsa Envelope Company	Supplies	438.75
3028	Tulsa Radiology Associates, Inc.	Services	11.50
3029	Tulsa X-Ray Laboratories	X-Rays	109.20
3030	Warehouse Market, Inc.	Services	17.69
3031	Fairview Audio-Visual Company	Equipment	335.00
3032	David Barber	Consultant	65.00
3033	Nancy Barber	Consultant	260.00
3034	Mike Cox	Consultant	96.00
3035	Greg Joyce	Consultant	97.44
3036	David Merifield	Consultant	65.00
3037	Karen R. O'Hara	Consultant	117.00
3038	Sandra J. Petzet	Consultant	157.68
3039	Gertrude Smith	Consultant	40.00
3040	University of Tulsa	Consultant	165.00
3041	R. M. Wadsworth	Consultant	1,170.00
3042	Joseph Norton	Travel	3.60
3043	American Medical Association	Advertising	115.50
3044	Anixter-Tulsa	Services	42.50
3045	Bloss Sales & Rental Company	Rental	30.00
3046	Walter Bryce Insurance Agency	Services	55.00
3047	City of Sand Springs	Utilities	13.10
3048	Cox's Nusery	Supplies	9.50
3049	Davis Sod Farm	Supplies	160.00
3050	Dictaphone	Supplies	16.92
3051	Fifteenth Street Auto Body Works	Repairs	428.61
3052	Fox-Vliet Drug Company	Services	40.29
3053	Fox-Vliet Drug Company	Services	40.08
3054	Fox-Vliet Drug Company	Services	50.63
3055	Fox-Vliet Drug Company	Supplies	19.80
3056	Fox-Vliet Drug Company	Supplies	2.58
3057	Fox-Vliet Drug Company	Supplies	221.55
3058	Handy Dan	Supplies	8.27
3059	Health Media	Equipment	345.00
3060	Hope Lumber & Supply Company	Services	36.54

WEDNESDAY, JUNE 2, 1976

1975-1976 HEALTH FUND

3061	Hospital Products Incorporated	Supplies	$ 252.20
3062	Hospital Products Incorporated	Supplies	17.49
3063	Billy P. Keener	Supplies	6.60
3064	Loucks Dental Supply Co., Inc.	Supplies	38.95
3065	Majors Scientific Books, Inc.	Books	13.50
3066	Majors Scientific Books, Inc.	Books	38.70
3067	Medical Delivery Service	Services	300.00
3068	Medley Equipment Company	Parts	19.50
3069	Merkel X-Ray Co.	Services	28.10
3070	Merkel X-Ray Co.	Supplies	181.49
3071	Merrell National Labs	Supplies	180.05
3072	Meyer Brothers Drug Company	Supplies	83.40
3073	Meyer Brothers Drug Company	Supplies	2.50
3074	Moulder-Oldham Company	Supplies	238.50
3075	Oklahoma Natural Gas Company	Services	15.22
3076	O.S.U. Extension Center	Services	8.00
3077	Scientific Products	Epuipment	116.58
3078	Scientific Products	Equipment	976.12
3079	Scott Rice	Supplies	315.57
3080	Sears, Roebuck and Company	Supplies	39.49
3081	Sears, Roebuck and Company	Supplies	17.82
3082	Kenneth L. Siens	Services	125.00
3083	Southwest Irrigation Company	Supplies	10.68
3084	Southwestern Bell	Services	1.50
3085	Tom Tate	Services	125.00
3086	Texaco Inc.	Services	34.50
3087	Union Gas System, Inc.	Gasoline	29.11
3088	Melissa Ann Weddle	Services	125.00
3089	Kelly Whitfield	Services	125.00
3090	Greer Electric Company	Parts	157.45
3091	Sears, Roebuck and Company	Parts	36.98

SPECIAL PROJECTS

1930	Hospital Products, Inc.	Supplies	513.87
1931	Hospital Products, Inc.	Supplies	80.13
1932	Tom Eppler	Reimbursement	76.00
1933	Debra Hughes	Services	200.00
1934	Charolette Sage	Reimbursement	76.00
1935	Southwestern Bell Telephone	Services	170.12
1936	Sutherland Building Material Company	Supplies	66.67
1937	Tulsa Anesthesiologists, Inc	Supplies	30.00
1938	Tulsa X-Ray Laboratory, Inc.	Services	15.60
1939	The Margaret Hudson Program	Services	1,220.49
1940	L&M Office Furniture, Inc.	Equipment	114.95
1941	Physicians Pathology Laboratory	Services	35.00
1942	Planned Parenthood Assoc. of Tulsa	Services	7,588.45
1943	Tulsa Urologic Clinic, Inc.	Services	450.00
1944	Tulsa Co. Employees Retirement	County Portion	965.34

HEALTH DEPOSITORY

9283	Brainerd Chemical Company,Inc.	Supplies	18.75
9284	Air Pollution Training Institute	Training	176.00
9285	Air Products and Chemicals Inc.	Services	14.20
9286	Bradley's Lock & Safe Service, Inc.	Supplies	10.00
9287	Royal Glass Apparatus Company	Supplies	59.60
9288	Vacuum Technology Company	Equipment	598.25
9289	Anixter	Supplies	104.00
9290	Dictaphone	Maintenance	116.40
9291	DX LP-Gas	Gasoline	2.40
9292	Nelson Electric Supply	Supplies	276.80
9293	Radio, Inc.	Supplies	29.76
9294	Yellow Freight System	Services	19.90
9295	Tulsa County Employees Retirement	County Portion	276.60

1975-1976 LaFORTUNE PARK DEPOSITORY

8491	Purolator Security Inc.	Services	50.00
8492	Wait Sales Company	Equipment	999.60
8493	Wait Sales Company	Supplies	72.14
8494	Oklahoma Lighting Distributors	Supplies	36.00
8495	Southwestern Bell Telephone Company	Services	80.08
8496	Wait Sales Company	Equipment	999.60
8497	Eve, Incorporated	Supplies	257.50
8498	Independent Material Company	Supplies	75.00
8499	Looboyle Inc.	Supplies	891.00

WEDNESDAY, JUNE 2, 1976

JUVENILE DEPOSITORY

1039	Tulsa County Employees Retirement	County Portion	$ 412.80

1975-1976 LIBRARY

1304	Tom Ballard	Mileage	23.52
1305	Kaye Bishop	Mileage	27.72
1306	Blue Cross & Blue Shield of Ok.	Insurance	1,120.20
1307	Suzanne Boles	Mileage	12.99
1308	Opal Brewer	Travel	105.48
1309	Kathy Chapman	Mileage	8.76
1310	LTD Insurance	Insurance	297.96
1311	Ova Dowdy	Travel	25.08
1312	Keith Edwards	Mileage	24.20
1313	Jonnie K. Gayman/Childers	Mileage	28.27
1314	Brenda Hicks	Mileage	29.08
1315	Joan Meador	Mileage	24.20
1317	John M. Petty	Mileage	48.33
1318	Safeco Life Insurance Company	Insurance	235.95
1319	Brenda Joyce Ward	Mileage	23.77
1320	Mary Ann Williams	Mileage	21.84
1321	Pat Woodrum	Mileage	69.66
1322	Opal Brewer	Travel	43.80
1323	Jane Colwin	Travel	258.97
1324	Phyllis Jobe	Travel	21.75
1325	Odyssey Travel Service	Travel	79.00
1326	American Foundrymens Society	Continuation	37.00
1327	American Library Association	Continuation	48.60
1328	American Upholstery Shop	Upholstery	79.50
1329	Arno Press, Inc.	Continuation	16.17
1330	The Automotive Inc.	Supplies	22.95
1331	Beacon Stamp & Seal Company	Supplies	7.95
1332	Beene Paper Company	Supplies	12.80
1333	Bell & Howell	Continuation	101.50
1334	Bixby Telephone Company	Utilities	18.11
1335	J. A. Blackwood Company	Supplies	8.65
1336	Business Printing	Printing	42.00
1337	Business Printing	Printing	509.18
1338	CDX Inc.	Printing	7.23
1339	CDX Inc.	Printing	13.95
1340	Chemko Industries	Freight	1.03
1341	City of Broken Arrow, Water Dept.	Utilities	33.10
1342	City of Collinsville	Utilities	79.77
1343	City of Sand Springs	Utilities	11.85
1344	City of Tulsa	Rent	1,104.43
1345	City os Tulsa	Utilities	1,584.10
1346	City of Tulsa	Utilities	196.06
1347	Cole's Cross Reference	Continuation	418.50
1348	Collinsville News	Continuation	4.12
1349	Columbia Records	Continuation	220.00
1350	DuKane Corporation	Services	8.20
1351	Ebsco Subscription Services	Continuation	354.04
1352	Ebsco Subscription Services	Continuation	484.88
1353	Economy Lumber Company	Lumber	130.76
1354	Engler Photo Supply Company	Supplies	89.40
1355	Finance & Revenue	Supplies	281.79
1356	Finance & Revenue	Services	351.86
1357	Maurice C. Forrester Photography	Prints	63.25
1358	The Gas Service Company	Services	12.61
1359	Gates Hardware & Supply Company	Supplies	17.57
1360	General Telephone Company	Utilities	22.40
1361	W. W. Grainger, Inc.	Parts	5.02
1362	Guide Posts	Continuation	3.00
1363	Haddad's Fine Arts, Inc.	Catalog	14.00
1364	G. K. Hall	Continuation	145.35
1365	Hardesty Company	Rent	496.50
1366	Harding Glass Industries, Inc.	Supplies	92.00
1367	House of Frames	Frames	428.49
1368	IBM Corporation	Rental	327.00
1369	International Harvester Company	Repairs	249.31
1370	Jenks Journal	Continuation	4.16
1371	Jenks Public Works Authority	Utilities	8.33
1372	The Jimmie Jones Company	Supplies	10.82
1373	Don Jurick Photographer	Pictures	18.00
1374	Mrs. Nezera Koury	Rent	138.00
1375	Krisman Industrial Supply Co.	Supplies	11.22

WEDNESDAY, JUNE 2, 1976

1975-1976 LIBRARY

1376	Kwik-Kopy Center #78	Printing	$ 20.10
1377	Library of Congress	Xeroxing	10.65
1378	Library of Congress	Continuation	5.40
1379	Library of Congress	Continuation	850.00
1380	Lockheed Missiles & Space Company	Services	160.28
1381	Look TV	Rent	400.00
1382	Masoner's	Supplies	58.94
1383	Matthew Bender Company	Continuation	9.50
1384	Mechanical & Electrical Equipment Co.	Services	211.65
1385	Metropolitan Tulsa Chamber of Commerce	Continuation	31.25
1386	Microcard Editions	Continuation	55.25
1387	Herman Miller	Services	58.98
1388	Minnesota Mining & Manufactoring Co.	Rental	74.00
1389	Minnesota Mining & Manufactoring Co.	Rental	74.00
1390	Mrs. R. C. Moore	Rent	165.00
1391	Nalco Chemical Company	Freight	12.35
1392	National Building Care	Services	3,486.45
1393	Norman Plumbing Supply	Supplies	9.51
1394	National Research Bureau	Continuation	151.30
1395	National Safety Council	Continuation	22.00
1396	Office of the Governor	Continuation	20.00
1397	Oklahoma Gas and Electric Company	Services	49.40
1398	Oklahoma Lighting Distributors	Supplies	388.94
1399	Oklahoma Natural Gas	Utilities	508.81
1400	Oklahoma Office Machines, Inc.	Repairs	100.50
1401	Oklahoma State University Library	Xeroxing	33.85
1402	Palmer Supply Company	Supplies	23.19
1403	Photo Scope Corporation	Repairs	88.07
1404	Pine & Harvard Corporation	Rent	268.00
1405	Plastic Engineering Company of Tulsa	Supplies	9.60
1406	PPG Industries	Glass	36.00
1407	PPG Industries	Supplies	170.13
1408	Precision Tire Company	Repairs	21.60
1409	Predicasts	Continuation	75.00
1410	Protective Lighting Company	Lighting	36.00
1411	Public Service Company of Oklahoma	Utilities	4,618.94
1412	Bill Ramsey	Rent	426.50
1413	Ross-Martin Company	Services	801.00
1414	The Rule Company	Supplies	5.60
1415	Science Research Associates, Inc.	Services	39.70
1416	Siegfried Insurance	Insurance	1,282.00
1417	Sigler Sales & Service	Supplies	8.10
1418	Silver Burdett Company	Continuation	8.60
1419	Skiatook News	Continuation	5.15
1420	D. M. Sokolosky	Rent	400.00
1421	Southeast News	Continuation	6.47
1422	Southern Methodist University	Xeroxing	1.50
1423	Southwestern Bell Telephone Company	Utilities	559.70
1424	Southwestern Bell Telephone Company	Services	46.05
1425	Southwestern Bell Telephone Company	Services	290.80
1426	Sperry Management Systems, Inc.	Supplies	51.00
1427	Sperry Management Systems, Inc.	Supplies	25.50
1428	Standard & Poor's Corporation	Continuation	315.92
1429	Systa-Matics, Inc.	Services	163.35
1430	System Development Corporation	Services	85.54
1431	Texas Instruments	Services	130.00
1432	Texas Tech Library	Xeroxing	1.30
1433	Time-Life	Continuation	11.58
1434	Town of Bixby	Utilities	9.00
1435	Town of Skiatook	Utilities	28.12
1436	Triangle Company	Supplies	11.65
1437	Tulsa City-County Library	Petty Cash	166.79
1438	Tulsa Daily Legal News	Ads	65.79
1439	Tulsa Linen Services Company	Services	12.60
1440	Twayne Publishers	Continuation	70.54
1441	Twayne Publishers	Continuation	87.46
1442	Union Gas System, Inc.	Utilities	6.55
1443	Unipub	Continuation	63.00
1444	United States Post Office	Stamps	65.00
1445	University of California Press	Continuation	6.52
1446	University of California Press	Continuation	3.82
1447	University of Colorado	Xeroxing	1.50
1448	University of Iowa	Xeroxing	1.25
1449	University of Minneasota Library	Xeroxing	2.85

WEDNESDAY, JUNE 2, 1976

1975-1976 LIBRARY

1450	University of Oklahoma	Xeroxing	$ 3.60
1451	Upstart Library Promotionals	Displays	155.40
1452	Waugh Brothers	Parts	33.15
1453	Welders Supply Company	Supplies	15.76
1454	Wholesale Electronic Supply	Supplies	4.26
1455	Women in Communications	Continuation	7.00
1456	Xerox Corporation	Supplies	3,493.56
1457	Xerox University Microfilms	Continuation	388.63
1458	Xerox University Microfilms	Continuation	135.69
1459	J. D. Young Company	Supplies	194.72
1460	Zytron Corporation	Supplies	160.00
1461	The Automotive Inc.	Supplies	31.63
1462	Brainerd Chemical Company	Chemicals	111.00
1463	Center for Cassette Studies	Continuation	199.00
1464	Fidelity Products Company	Supplies	470.41
1465	Gates Hardware & Supply Company	Supplies	7.55
1466	Gates Hardware & Supply Company	Supplies	23.24
1467	W. W. Grainger, Inc.	Equipment	27.61
1468	W. W. Grainger, Inc,	Supplies	65.46
1469	Hertzberg-New Method, Inc.	Supplies	1,504.23
1470	Hertzberg-New Method, Inc.	Supplies	1,259.80
1471	Hope Lumber & Supply Company	Lumber	4.48
1472	Josten's	Supplies	40.00
1473	Josten's	Supplies	1,461.60
1474	Library of Congress	Continuation	890.00
1475	Majestic Lubricating Company	Supplies	23.58
1476	Monaco	Supplies	54.06
1477	Moulder-Oldham Company	Supplies	142.90
1478	National Center for Voluntary Action	Continuation	3.00
1479	National Multimedia Center	Continuation	9.00
1480	National Steel Service Center	Supplies	11.51
1481	Oklahoma Lighting Distributors	Supplies	277.80
1482	Oklahoma Monthly	Continuation	70.00
1483	Pan American Chemical	Supplies	29.75
1484	Panasonic Service Division	Services	404.43
1485	Schwann Record & Tape Guide	Continuation	18.00
1486	Showcard Machine Company	Supplies	21.50
1487	Thompson Book & Supply Company	Supplies	29.25
1488	H. W. Wilson Company	Continuation	20.00
1489	Chalmers R. Wood Company	Supplies	67.20
1490	Adair Typewriter Company	Books	17.50
1491	Baker and Taylor	Books	3,700.75
1492	R.R. Bowker and Company	Books	13.70
1493	Chilton Books	Books	14.70
1494	Doubleday and Company	Books	19.65
1495	Dramatists Play Service Inc.	Books	20.42
1496	Hulen's True Value Center	Equipment	9.88
1497	Main Line Book Company	Books	3.17
1498	William Morrow & Company	Books	6.20
1499	Plays, Inc.	Books	121.39
1500	Random House, Inc.	Books	31.24
1501	Select Press Book Service	Books	21.37
1502	Sound Warehouse	Records	1,158.82
1503	Thompson Book & Supply Company	Books	3.81
1504	University of Oklahoma Association	Books	9.95
1505	Baker and Taylor	Books	184.37
1506	Baker and Taylor	Books	56.96
1507	Baker and Taylor	Books	22.89
1508	Baker and Taylor	Books	201.64
1509	Baker and Taylor	Books	1,693.17
1510	Baker and Taylor	Books	1,236.34
1511	Baker and Taylor	Books	2,486.30
1512	Doubleday and Company, Inc.	Books	182.92
1513	Doubleday and Company, Inc.	Books	44.11
1514	Doubleday and Company, Inc.	Books	348.91
1515	Doubleday and Company, Inc.	Books	328.28
1516	Films Incorporated	Films	577.00
1517	McGraw-Hill Book Company	Films	1,410.60
1518	Moonlight Productions	Films	271.00
1519	National Microfilm Library	Films	400.00
1520	National Record Plan	Records	169.97
1521	National Record Plan	Records	43.12
1522	Jeffery Norton Publishers	Books	263.50
1523	Scott Rice Company	Furniture	208.50

WEDNESDAY, JUNE 2, 1976

PAYROLL ACCOUNT

274	Tulsa County Treasurer	General Fund	$ 366.28
275	Tulsa County Treasurer	General Fund	897.53

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

MONDAY JUNE 7, 1976

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

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

Sealed bids for six-months period of road materials, July 1, 1976 through December 31, 1976, were received and opened. The bidders being twenty-five (25) in number were as follows:

McMichael Concrete Company
Oklahoma Road Materials
Apco Oil Corporation
Anchor Concrete
Stewart Supply
Anchor Stone Company
Standard Industries
Monarch Asphalt Sales Company
Sorco Products, Inc.
Cummins Construction Company
McPherson Brothers Transports
Sun Oil Company
Thompson Culvert Company
Armco Steel Corporation
Gulf Oil Company
Cook & Weeks Construction
Texaco, Inc.
Chandler Materials Company
Riffe Petroleum Company
Empire Construction
Tulsa Rock Company
McMichael Asphalt Sales
Concrete Industries
Hydro Conduit Corporation
Albert Equipment

Moved by Commissioner Oakley seconded by Commissioner Newhouse to refer the bids to the Purchasing Department for analysis, report and recommendation on June 16, 1976.

Sealed bids, for Highway #3, for 1 new 1976 Ford F350 cab and chassis one-ton truck with trade-in, were received and opened. The bidders being one (1) in number were as follows:

Doenges Brothers Ford $3,946.00

Moved by Commissioner Newhouse seconded by Commissioner Oakley to award the bid, for 1 new 1976 Ford F350 cab and chassis one-ton truck, to Deonges Brothers Ford as bid met all specifications.

MONDAY JUNE 7, 1976

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve a request to advertise for bids, for the C-C-Library, for shelving for the new Skiatook Branch Library. Bids to be opened June 23, 1976 at 9:30 a.m. (Clerks Misc. File No. 89806)

A Resolution, No. 1097:416, amending the Comprehensive Plan of the Tulsa Metropolitan Area by adding District 17 Plan Text and Plan Map was introduced and explained by Mr. Jim Biffle and Mr. Joe Crain. Mr. Crain suggested that, if the City should make it a policy to rezone certain areas, the Southeast corner of 21st Street and 145th East AVenue should be rezoned down to fifteen acres for commercial use, rather than the thirty-five acres that are now zoned for commercial use.

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Chairman, REsolution No. 1097:416, amending the Comprehensive Plan of the Tulsa Metropolitan Area by adding thereto District 17 Plan Text and District 17 Plan Map. (Clerks Misc. File No. 89807)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for publication, the Request for Supplemental Appropriations for the City-County Health Department, in the amount of $147,391.14.

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve a house-moving permit issued to B. J. Reeves, for a structure of 1,000 sq. ft. or more. (Clerks Misc. File No. 89808)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve a Transfer of items, 2 sets of steel storage shelves, from the Treasurer's office to the Building Superintendent's inventory. (Clerks Misc. File No. 89809)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve a Transfer of items, 5 sets of steel storage shelves, from the Treasurer's office to the County Clerk's inventory. (Clerks Misc. File No. 89810)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution requesting payment of 20% funds for County Road project, one mile of overlay with hot mix asphaltic concrete on 161st East Avenue from 81st Street South to 91st Street South, in the amount of $32,509.12. (Clerks Misc. File No. 89811)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution the following: 1) Utility Permit from Industrial Plumbing Company to bore county road at 2045 East 59th Place North; 2) Utility Permit from Oklahoma Natural Gas to bore 75th East Avenue 45 feet

north of centerline of 76th Street North; 3) Application for Permit from Southwestern Bell to commence at the northwest corner of the intersection of East 106th Street South and South Main Street, thence south of East 106th Street in the west right-of-way of South Main for approximately 807 feet for parallel work. (Clerks Misc. File Nos. 89812, 89813, 89814)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution on Disposition of Funds and Cash Fund Estimate of Needs and Request for Appropriation covering receipt of $171.58 from paving inspection fees for Riverside Estates of Sand Springs. (Clerks Misc. File No. 89815)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending May 28, 1976. (Clerks Misc. File No. 89816)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve, accept, and file the Sheriff's report for the month of May, 1976. (Clerks Misc. File No. 89817)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve the following travel requests for the C-C Health Department: 1) Michael J. Howe to Hollywood, Florida, June 12-17, 1976, cost not to exceed $497.; 2) Sidney Smart to Nashville, Tennessee, June 25-29, 1976, cost not to exceed $321. (Clerks Misc. File No. 89818)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve a C-C Library travel request: Vicki Guagliardo to accompany Inalea Mullen to Syracuse, N.Y., June 15-18, 1976, splitting the $550 already approved for this trip. (Clerks Misc. File No. 89819)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve the following Personnel Actions:

T.M.A.P.C.: Merit Increase: Joe Breedlove, effective June 16, 1976-$759.; Reinstatement: (from Leave of Absence) Linda Castro, effective June 10, 1976-$543. (Clerks Misc. File No. 89820)

County Clerk: Termination: (lack of work) Linda Henderson, effective June 3, 1976. Performance Increase: Lydell Warren, effective June 1, 1976-$475. (Clerks Misc. File No. 89821)

Assessor: Regular Appointment: Betty L. Anglin, effectuve June 7, 1976-$483. Temporary Appointment: Delores Sutterfield, effective June 7, 1976-$386.; Joseph John Wegner, effective June 7, 1976-$514. Salary Increase: (one month only) (all effective June 1, 1976) John Harris-$988.; Monte Northam-$769; James Smith-$860; Dan Thompson-$769; John Travers-$819.

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Transfer: (from H-1A to So-1) (all effective June 1, 1976) Gordon Ansman; James O. Campbell; Sharon Graham; Judith Guilfoyle; Richard Hasting; Sally Herron; Frances Hopper; Marcia MacDonald; Wilma McLearan; Janice Riley; Wilma Sullivan; Beverly Swinford; Claudine Vail; Luella Weese. (Clerks Misc. File No. 89822)

LaFortune Park: Temporary Appointment: Mike D. Lovely, effective June 1, 1976-$3.10 hr.; Robert Keener, effective May 24, 1976-$3.10 hr.; Jay Shewder, effective June 1, 1976-$3.10 hr.; Tom L. Harris, effective June 1, 1976-$3.10 hr. Salary Adjustments: (all effective June 1, 1976) George Ramsey-$3.10 hr.; Matthew Parrish-$3.10 hr. Salary Adjustment and to Part-Time: Joseph Lepper, effective June 1, 1976-$3.10 hr. Part-time Appointment: Kathy J. Bolton, effective May 31, 1976-$2.50 hr. Correction of Action: Martha Ann Lewis, effective May 26, 1976-$2.25 hr. (Clerks Misc.File No. 89823)

Engineers: (Safety Crew) Temporary Appointment: (monthly) Donald L. Defoe, effective June 1, 1976-$537.; Guy C. Ames, III, effective June 1, 1976-$537. (Clerks Misc. File No. 89824)

Building Superintendent: Resignation: Woodrow Howard, effective May 31, 1976; Norman Scott Clark, effective May 31, 1976. Regular Appointment: Clifford Jennings, effective June 1, 1976-$945. (Clerks Misc. File No. 89825)

Highway District #1: Reinstatement: J. W. Allsup, effective June 1, 1976-$676. Part-time Appointment: (all effective June 1, 1976) Richard Doyle-$2.75 hr.; Stephen Gwartney-$2.75 hr.; Louis Leaphart-$2.75 hr.; Chester Nicholson-$2.75 hr.; Roger Wilson-$2.75 hr. Temporary Appointment: Lonnie Wilson, effective June 2, 1976-$621. (Clerks Misc. File No. 89826)

Highway District #2: Temporary Appointment: George L. Crews, effective June 1, 1976-$537.; Steve Alford, effective June 1, 1976-$537.; Charles Nance, effective June 2, 1976-$537.; Robert S. Huff, effective June 3, 1976-$537. (Clerks Misc. File No. 89827)

Highway District #3: Temporary Appointment: Leonard D. McMullin, effective June 1, 1976-$537. Performance Increase: (both effective June 1, 1976) Joe Harp-$783.; Carl Nichols-$783. Promotion: Tommy Gibson, effective June 1, 1976-$861. (Clerks Misc. File No. 89828)

Central Services: Part-Time Appointment: Kathy Lively, effective June 7, 1976-$2.33 hr. (Clerks Misc. File No. 89829)

Social Services: Regular Appointment: Jared D. Littlejohn, effective May 25, 1976-$453.; Dorothy McCollom, effective May 25, 1976-$537.; Emmitt Earl Fennell, effective May 26, 1976-$453.; Mark S. Solow, effective May 26,

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1976-$420.; Phillip R. Hensley, effective May 27, 1976-$537.; William Louis Jirik, effective May 28, 1976-$592. Promotion: (both effective June 1, 1976) Gertrude Ragsdale-$592.; Melvin C. Weiman-$710. Termination: Sharon L. Linker, effective May 25, 1976; Ace Ladon Shells, effective May 25, 1976. Salary Adjustment: (all effective June 1, 1976) Kathryn Bethany-$453.; Vera Carroll-$470.; Linda Jean Cole-$492.; Cecil Currie-$420.; Daryl Gilmore-$592.; Georgia Jones-$592.; Sandra Munroe-$537.; Sherry Parsons-$453.; Hollis Ray Walton-$900.; Ollie Woodard-$3.42 per hr. (Clerks Misc. File No. 89830)

Chandler Park: Temporary Appointments: (all effective June 1, 1976) Jack Plumlee-$2.75 hr.; Jim Cherry-$2.65 hr.; Scott Gideon-$2.50 hr.; Susy Costable-$2.50 hr.; Linda Shirt-$2.50 hr.; Cindy Morris-$2.50 hr.; Nancy Makar-$2.50 hr.; Darrell Herrington-$2.25 hr.; Cherissa Cowett-$2.25 hr. (Clerks Misc. File No. 89831)

O'Brien Park: Regular Appointment: Patricia Boyd, effective June 1, 1976-$592. Temporary Appointment: (all effective May 24, 1976) (all hourly) Robin Bailey-$2.75; Renee Crook-$2.50; Nan Downing-$2.25; Julie Harton-$2.50; Jan Heerwagen-$2.50; Barbara Hale-$2.50; Kim Lloyd-$2.50; Jesse Pearson-$3.10; Alice Roach-$2.50; Rich Stiles-$2.85; Angela Wallace-$2.50. (Clerks Misc. File No. 89832)

Moved by Commissioner Oakley seconded by Commissioner Newhouse to approve the minutes of the meeting held June 2, 1976.

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 deductions.

1975-1976 GENERAL FUND

8278	Zytron Corporation	Equipment	$	374.00
8310	Xerox Corporation	Rental		157.16
8311	Mark K. Vestal	Mileage		62.00
8312	Brittco, Inc.	Services		3.70
8313	Addressograph-Multigraphic	Repairs		53.50
8314	Eastman Kodak Company	Supplies		191.00
8315	IBM Corporation	Rental		288.46
8316	IBM Corporation	Rental		310.00
8317	Maxwell Oil Corporation	Oil		14.50
8318	Oklahoma Acoustical & Specialties	Supplies		75.60
8319	Olivetti Corporation	Maintenance		64.50
8320	Pitney-Bowes, Inc.	Supplies		25.00
8321	Quality Toners & Papers	Supplies		104.50
8322	Southwest Paper Company	Supplies		128.54
8323	Southwest Paper Company	Supplies		335.61
8324	Tulsa Camera Record Company	Supplies		371.96
8325	Tulsa Camera REcord Company	Supplies		1,194.82
8326	Tulsa Paper Company	Supplies		49.16
8327	U-S Enameling Sign Corporation	Supplies		10.80
8328	J. D. Young, Inc.	Supplies		20.04
8329	Reliable Industrial Laundry	Rental		208.50
8330	Joyce E. Harbolt	Registrations		100.50
8331	Barbara Newman	Registrations		61.00

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1975-1976 GENERAL FUND

8332	Anne Lynn Street	Registrations	$ 100.50
8333	Economy Lumber Company	Supplies	2.85
8334	Newspaper Printing Corporation	Notice	6.30
8335	Hendrick's Office Machines	Equipment	169.00
8336	The Broken Arrow Ledger	Advertisement	10.80
8337	Tulsa Camera Record Company	Film	100.00
8338	W. W. Grainger, Inc.	Supplies	153.59
8339	Simplex Time Recorder	Repairs	21.50
8346	Southwestern Bell Telephone	Service	17.05
8347	ITT Terryphone Corporation	Rental	124.90
8348	Sharpe's Dept. Store	Supplies	148.75
8349	Fox-Vliet Drug Company	Drugs	1,246.47
8350	Parke Davis & Company	Drugs	416.32
8351	Tulsa Daily Legal News	Publishing	37.00
8352	Indian Lock & Key Shop	Lock	15.50
8353	Adair Typewriter Company	Maintenance	22.35
8354	Addressograph-Multigraph	Gears	14.80
8355	Commercial Lumber Company	Supplies	252.52
8356	Foreman Printing Company	Supplies	40.70
8357	Foreman Printing Company	Supplies	228.25
8358	IBM Corporation	Rental	360.00
8359	IBM Corporation	Rental	495.00
8360	IBM Corporation	Supplies	112.59
8361	Ladymon-Bewal of Tulsa	Supplies	113.95
8362	Monroe	Services	34.00
8363	Southwest Paper Company	Supplies	353.37
8364	Southwest Paper Company	Supplies	402.58
8365	Goodner-Van Company	Hose	22.00
8366	Tayloe Paper Company	Supplies	231.15
8367	Ambassador Shoe Rebuilders	Repairs	18.00
8368	Sperry Remington	Repairs	28.90
8369	Tulsa County News	Advertisement	158.76
8370	Emmitt Earl Fennell	Services	83.52
8371	Philip R.Hensley	Services	74.40
8372	William L. Jirik	Services	54.72
8373	Jared Littlejohn	Services	104.40
8374	Dorothy McCollom	Services	124.00
8375	Mark Solow	Services	77.44
8384	Eugene Carr	Services	300.00
8385	Lee Klein	Salary	70.20

1974-1975 UNRESTRICTED T-CASH

2011	Standard Industries	Asphalt	4,212.18

1975-1976 UNRESTRICTED T-CASH

1619	Colwell Supply & Equipment Co.	Supplies	177.91
1620	Dorsey Electric	Lamps	23.65
1621	Flint Steel Corporation	Iron	45.12
1622	Goodyear Truck Tire Center	Repairs	30.00
1623	Keystone Equipment Company	Parts	20.70
1624	Tulsa Communications Service	Maintenance	150.00
1625	Auto Parts & Tire Company	Maintenance	288.00
1626	Chandler Materials Company	Tile	139.50
1627	General Tire Service	Tubes	10.30
1628	John's Tire Service	Repairs	190.00
1629	Fred Jones Ford	Parts	225.74
1630	Public Service Company	Service	100.04
1631	Public Service Company	Service	116.98
1632	Sun Oil Company	Supplies	194.65
1633	George Lynn Crews	Salary	24.80

1975-1976 RESTRICTED 2T-CASH

133	Standard Industries	Supplies	96.35
134	Cummins Construction Company	Asphalt	924.80
135	Standard Industries	Asphalt	434.13
136	Standard Industries	Supplies	623.00

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1975-1976 RESTRICTED 4T-CASH

219	Chandler Materials Company	Tile	$ 219.95
220	Standard Industries	Supplies	367.31

CIVIL DEFENSE

3194	Civil Defense	Payroll	2,412.26

REVENUE SHARING

1760	Donald L. Defoe	Wages	132.00

T.M.A.P.C.

9742	T.M.A.P.C.	Payroll	24,154.34

1975-1976 HEALTH FUND

3093	David Barber	Services	97.50
3094	Mike Cox	Services	78.00
3095	Arkie Ellis	Services	160.00
3096	Thelma M. Harris	Services	403.20
3097	Kathy Jones	Services	434.64
3098	Dennis Keuchel	Services	126.00
3099	Marie Martin	Services	416.62
3100	Richard Mills	Services	60.00
3101	Joelee Normand	Services	304.00
3102	Office Overload	Services	100.80
3103	M. A. Quadeer	Services	780.00
3104	Nancy L. Reavis	Services	432.00
3105	Walter Stanaszek	Services	75.00
3106	University of Oklahoma	Services	150.00
3107	R. M. Wadsworth	Services	325.00
3108	Lora Arlene Williams	Services	440.28
3109	Robert M. Woodworth	Services	135.00
3110	Elizabeth S. Key	Services	7.44
3111	Clyde Bayer Marine Company	Parts	29.10
3112	Bolay Communications	Parts	58.47
3113	Bolay Communications	Supplies	71.08
3114	City of Tulsa	Utilities	6.58
3115	Fox-Vliet Drug Company	Drugs	200.72
3116	Hillcrest Medical Center	Services	123.30
3117	Honeywell Protection Serv ices	Services	41.25
3118	Oklahoma Natural GAs	Services	30.47
3119	Olivetti Corporation	Maintenance	86.04
3120	Parke-Davis	Supplies	16.66
3121	Scientific Products	Supplies	82.93
3122	Solow's	Services	192.50
3123	Southwestern Bell	Service	66.69
3124	St. John's Hospital	Services	18.45
3125	Tulsa Area Chapter Red Cross	Supplies	12.50
3126	Radio Shack	Supplies	213.56

SPECIAL PROJECTS

1945	Milex Southern, Inc.	Books	106.35

HEALTH DEPOSITORY

9296	ALAPCO	Dues	25.00

LaFORTUNE PARK DEPOSITORY

8500	Chandler Materials	Supplies	210.20
8501	Roto-Rooter	Services	50.00
8502	Wait Sales Company	Sprinklers	999.60

CHANDLER PARK DEPOSITORY

343	Sears Roebuck & Company	Supplies	416.96

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PAYROLL ACCOUNT

276	Tulsa County Treasurer	T-Cash	$ 23.35
277	Tulsa County Treasurer	Revenue Sharing	124.28
278	Tulsa County Treasurer	General Fund	836.69

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

WEDNESDAY JUNE 16, 1976

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

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

Sealed bids, for Engineers, for the Reroofing of the Sand Springs Health Center were received and opened. The bidders being five (5) in number were as follows:

Empire Roofing & Insulation Company	$ 4,095.00
Jim Hart Roofing & Sheet Metal	$ 4,434.00
American Roofing and Sheet Metal	$ 3,255.00
Commercial Roofing Inc.	$ 4,950.00
Frontier Roofing & Materials Company	$ 8,325.00
Engineer's Estimate:	$ 4,600.00

Moved by Commissioner Harris seconded by Commissioner Oakley to refer the bids for the Reroofing of the Sand Springs Health Center to the County Engineer and the Health Department for analysis, report, and recommendation on June 23, 1976. Upon roll call, motion carried.

Sealed bids, for C-C Library, for furnishings at the new Skiatook Branch Library were received and opened. The bidders being three (3) in number were as follows:

Scott Rice Company	$ 4,021.25 (Partial)
Fields-Downs Randolph Company	$ 4,304.82 (Partial)
Fixtures Mfg. Corporation	$ 1,642.80 (Partial)

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Moved by Commissioner Harris seconded by Commissioner Oakley to award the bid, for C-C Library, for the furnishings at the new Skiatook Branch Library to:

Scott Rice Company	Items 1 through 4 and 8 through 11	$ 1,449.64
Fields-Downs Randolph Company	Items 5, 6, & 7	$ 3,060.20

Upon roll call, motion carried.

Sealed bids, for Engineers, for the Reseal of Roofing on the Tulsa County Courthouse were received and opened. The bidders being three (3) in number were as follows:

Empire Roofing & Insulation Company	$40,421.00
Commercial Roofing Inc.	$68,860.00
Frontier Roofing & Materials Company	$45,334.00
Engineer's Estimate:	$43,500.00

Moved by Commissioner Harris seconded by Commissioner Oakley to refer the bids for the Reseal of Roofing on the Tulsa County Courthouse to the County Engineer for analysis, report, and recommendation on June 23, 1976. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commi-sioner Harris to approve the Tabulation of Road Materials Bids for the six-month period from July 1, 1976 through December 31, 1976, and to accept the low bid on each item. Upon roll call, motion carried. (Clerks Misc. File No. 89873)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve the appointment of Mr. David Reeh to the Board of the Tulsa Metropolitan Area Planning Commission, replacing Mr. Richard Reeh who resigned. Upon roll call, motion carried. (Clerks Misc. File No. 89874)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve a request from the Sheriff to purchase a new dishwasher for the jail from Goodner Van McGraw-Edison Company on a quotation of $2,155.80. Upon roll call, motion carried. (Clerks Misc. File No. 89875)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve a request from the Park Department to purchase a new 16-Horsepower John Deere Tractor from Tulsa Farm Equipment Company for $1,900. Upon roll call, motion carried. (Clerks Misc. File No. 89876)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve the following C-C Health Department requests to purchase equipment with Federal Air Pollution Funds: 1) a 255 cc/Min. Hydrogen Generator from General Electric for approximately $1,800. (Clerks Misc. File No.

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89877); and 2) a SOx analyzer from Bendix Process Instruments for approximately $4,700. (Clerks MIsc. File No. 89878) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution, a Certificate of Substantial Completion and final payment of the Plaza Project to the Manley Construction Company in the amount of $1,672.28. Upon roll call, motion carried. (Clerks Misc. File No. 89879)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the following recommendations from the Tulsa County Park Board:

A. An increase in swim fees to 50¢ for children under 12 and 75¢ for those 13 and up.

B. County pools to be closed one day a week.

C. Amendments to Sections 3 and 6 of Article 3 of the By-laws.

D. Free tennis to those 17 and under at LaFortune Park weekdays from 8 a.m. to 5 p.m.

Upon roll call, motion carried. (Clerks Misc. File No. 89880)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, an Extension of Agreement to extend the existing Food Stamp Distribution Agreement from July 1, 1976, to September 30, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 89881)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve, accept, and file Public Official Bonds in the amount of $5,000 for Linda Cole, Bond No. 55393, and Melvin Weiman, Bond No. 55392. Upon roll call, motion carried. (Clerks Misc. File No. 89882)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, the General Revenue Sharing Planned Use Report for the last six months of 1976, in the total amount of $1,175.921., divided into the following categories:

CATEGORIES	CAPITAL	OPERATING/ MAINTENANCE
Public Safety		$ 20,000
Public Transportation	$ 280,000	
Health	40,000	
Recreation	270,000	30,000
Libraries	60,000	
Social Services for Poor or Aged	370,000	10,000
Financial Administration		5,921
Multipurpose and Gen. Govt.	90,000	
Totals	$1,110,000	$ 65,921

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Upon roll call, motion carried. (Clerks Misc. File No. 89883)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, the following documents in regard to sale of County-owned property acquired at the 1972 resale:

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

Legal Description: E/2 Lot 23 Blk 12 Greenwood Addition
Bidder: Harry R. and/or Audrey A. Aschan - $47.50

Upon roll call, motion carried. (Clerks Misc. File No. 89884)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve a house-moving permit for a structure of 1,000 sq. ft. or more, issued to Charles Frunk. Upon roll call, motion carried. (Clerks Misc. File No. 89885)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Commission, a Lease-Agreement, for the Park Department, between the Board of County Commissioners and Carl and Elsie Ruff for the lease of 2.2 acres of land to be used for the establishment of a Buford Colony Park. The Lease is for a term of five years at $300 per year, with an option to renew for five years at the same amount. Upon roll call,motion carried. (Clerks Misc. File No. 89886)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, Contract Documents with Empire Construction, in the amount of $10,489.40, for the Parking Area at Redbud Valley Park; and to approve the encumbrance of that amount from 12 PR. Upon roll call, motion carried. (Clerks Misc. File No. 89887)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the transfer of $5,100. from RS 1-UI, Unallocated Interest, to 1A of Account 1-TA, Commissioners' Payroll Account. Upon roll call, motion carried. (Clerks Misc. File No.89888)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman the following: 1) Application for Permit from Southwestern Bell to parallel West 25th Street South from intersection with South 59th West Avenue to a point 300 feet east with buried cable; 2) Application for Permit from Southwestern Bell to bury cable for 1,250 feet along east side of North Memorial beginning north of 146th Street North and extending south; 3) Utility Permit from the City of Bixby to cross, by boring, 121st Street South at 86th East Avenue

and again at Mingo Road. Upon roll call, motion carried. (Clerks Misc. File Nos. 89889, 89890, 89891)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, a Resolution on Disposition of Funds and a Cash Fund Estimate of Needs and Request for Appropriation covering receipt of $49,000 from the sale of 35 voting machines to AVM Corporation. Upon roll call, motion carried. (Clerks Misc. File No. 89892)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, accept, and file the following monthly reports for the month of May, 1976: County Clerk; County Commissioners; and Court Clerk. Upon roll call, motion carried.

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 June 4, and June 11, 1976. Upon roll call, motion carried. (Clerks Misc. Fiel No. 89894)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the following requests from T.M.A.P.C.: 1) for Glenna Lawrence to attend a course at Tulsa University, June 7, through July 30, 1976, at a cost of $180., with half of that amount to be paid by the employee; 2) for Wayne Alberty to travel to Champaign, Illinois, June 17-19, 1976, at a cost of $352.30. Upon roll call, motion carried. (Clerks Misc. File Nos. 89895 & 89896)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the following Personnel Actions:

Court Clerk: Temporary Appointment: Jacqueline Synar, effective June 7, 1976-$450.; Linda M. Hathaway, effective June 7, 1976-$400.; Sydney Ann Webb, effective June 7, 1976-$400.; Karol Ann Harlin, effective June 8, 1976-$400. Regular Appointment: Lindsay McCullough, effective June 9, 1976-$500. Promotion: (all effective June 1, 1976) Rita J. Allen-$650.; Needa J. Davis-$800.; Ramona L. Fisher-$975.; Edythe C. Grimes-$975.; Donald K. Perram-$975.; Rebecca Lou Truster-$725.; Sally H. Smith-$775.; Fred J. White-$850.; Beverly Jean Wade-$950. Resignation: Susan E. McCord, effective June 4, 1976. Resignation and Transfer to Court Fund: Clifford E. Zacharias, effective June 6, 1976. (Clerks Misc. File No. 89897)

Sheriff: Reinstatement: Kirt Rollins, effective June 9, 1976-$718. Reduction in Pay: John Brammer, effective June 1, 1976-$778. Salary Increase: (to Corporal Paramedic) Frank Speer, effective June 1, 1976-$813.

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Salary Increase: (longevity and probationary raises) (all effective June 1, 1976) Carl Hardison-$718.; Austin Lyle-$753.; Melvin Parker-$718.; Donald Ritz-$763.; Buddy Warren-$837.; Ray Welsh-$805.; Norman Whisenhunt-$805.; George Wilmott-$837. (Clerks Misc. File No. 89898)

County Extension: Regular Appointment: Linda J. Thompson, effective June 7, 1976-$340. (Clerks Misc. File No.89899)

C-C Health: Appointment: Barnella Cartwright, effective June 17, 1976-$475.; Lynette Morrow, effective June 29, 1976-$475. Resignations: Trudy Ernst, effective May 25, 1976; Barbara Spohn, effective May 28, 1976; Gail Young, effective June 11, 1976. Correction of Resignation Date: Elizabeth Key, effective June 9, 1976. (Clerks Misc. File No. 89900)

County Clerk: Temporary Appointment: Beki Lincks, effective June 9, 1976-$425. Resignation: Sue Graden, effective June 11, 1976. Salary Adjustment: (both effective July 1, 1976) William Donnelly-$500.; Beki Lincks-$500. (Clerks Misc. File No. 89901)

Park Department: Regular Appointment: Brenda S. Van Dyne, effective June 10, 1976-$592.; David Doctor, effective June 9, 1976-$537. Discharge: Jeffrey Lee Shaefer, effective June 3, 1976. (Clerks Misc. File No. 89902)

Purchasing: Merit Increase: Julia M. Stokes, effective July 1, 1976-$945. (Clerks Misc. File No. 89903)

Highway District #3: Temporary Appointment: Raymond E. Mayes, effective June 11, 1976. (Clerks Misc. File No. 89904)

Social Services: Regular Appointment: Terrell Lee, Jr., effective June 4, 1976-$453.; Buck A. Rudd, effective June 21, 1976-$861.; Kenneth M. Slade, effective June 8, 1976-$592.; Doris Petty, effective June 13, 1976-$453. Resignation: Sandra Munroe, effective August 1, 1976. Termination: Kathryn Bethany, effective June 5, 1976; Philip R. Hensley, effective June 1, 1976. (Clerks Misc. File No. 89905)

O'Brien Park: Resignation: David Bollinger, effective May 20, 1976. Change of Status: (from Part-time to Temporary) Henry McGriff, effective June 1, 1976-$537. (Clerks Misc. File No. 89906)

LaFortune Park: Regular Appointment: John Kingfisher, effective June 14, 1976-$592. Temporary Appointment: Arvalester N. Reed, Sr., effective June 14, 1976-$564.; Sam McCants, effective June 9, 1976-$564. (Clerks Misc. File No. 89907)

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Superintendent of Schools: Regular Appointment: Dan L. Taylor, effective June 1, 1976-$1,202.25. (Clerks Misc. File No. 89908)

Highway District #2: Temporary Appointment: Douglas K. Schinnerer, effective June 7, 1976-$537. Regular Appointment: Rickey Denton, effective June 15, 1976-$621. Performance Increase: (both effective June 1, 1976) Charles Love-$592.; William Moore-$592. (Clerks Misc. File No. 89909)

Building Superintendent: Regular Appointment: Mike Hoover, effective June 9, 1976-$537.; Philip Herndon, effective June 14, 1976-$537.; Dyton Willis, effective June 15, 1976-$945. Resignation: Charles Johnson, effective June 10, 1976; Clifford Jennings, effective June 13, 1976. (Clerks Misc. File No. 89910)

Chandler Park: Resignation: George Washington, effective May 31, 1976. (Clerks Misc. File No. 89911)

T.M.A.P.C.: Resignation: Wendell D. Davis, effectiv- June 30, 1976.; Larry Kelly, effective June 30, 1976. (Clerks Misc. File No. 89912)

Juvenile Bureau: Regular Appointment: Thomas J. Belusko, effective June 1, 1976-$514. Resignation: Larry Worley, effective June 13, 1976; Jay Brand, effective June 8, 1976. Transfer to SE 1A for the month of June only: Claudia Arthrell. Transfer to SE 1A: D. David Kinzer, effective June 1, 1976. Salary Increase: (all effective June 1, 1976) Michael Austin-$537.; Hazel Jean Adams-$945.; James Bass-$514.; Donald Bingham-$945.; William Bledsoe-$1,252.; Mary Bradford-$900.; Juanita Brooks-$676.; Mary Brown-$900.; Sharon Carr-$900.; Daniel Carroll-$822.; Mary Carwford-$676.; Eva DeShong-$649.; Barbara Dickens-$989.; Walter E. Dirion , Jr.-$1,252.; Teresa Foster-$514.; Karen Garrison-$621.; Jack Giordano-$1,034.; Ted Hanner-$945.; Chuck Harris-$900.; Roberta Harrison-$537.; Naomi Holland-$564.; Margaret Hubbard-$1,085.; Arthella Hughes-$436.; Dorothy Ann Ingram-$649.; David Iski-$698.; Melissa Iski-$743.; Helen Kannady-$1,450.; Janiss Kindred-$436.; Glenda Livingston-$492.; Todd Madland-$564.; Linda McCamey-$945.; Kathleen Miller-$537.; Mary Ann Miller-$597.; Nancy Muirhead-$1,196.; Vernon Muirhead-$822.; Mark Phillips-$537.; Glenn Ramsay-$743.; Kathleen Rentie-$621.; Bruce Sands-$900.; Brenda Self-$900.; Bill Shaw-$743.; Colin Smith-$822.; John Smith-$945.; Norma Snider-$1,085.; Margie Sparkman-$537.; Leon Thompson-$537.; Carol Van Orden-$514.; Dora Vasher-$564.; Barbara Walker-$900.; Janetta Wallace-$537.; Kathy Watson-$621.; Charla Willmon-$676.; Barbara Young-$649.; Larry Zachary-$945.; D. David Kinzer-$783.; Claudia Arthrell-$822.; Sue Greer-$487.; Haywood Hill-$783.; Sammye Hitchye-$989.; Ellouise Price-$420.; Anthony Jeffrey-$537.; Evelyn Marvin-$1,252.; Bonita Vinson-$710.;

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Gene Reid-$945. (Clerks Misc. File No. 89913)

Central Services: Regular Appointment: Jerry McIntosh, effective June 29, 1976-$743. Resignation: Tammy Gilliland, effective June 11, 1976. (Clerks Misc. File No. 89914)

Assessor: Temporary Appointment: Robert B. Adkins, effective June 21, 1976-$514.; Stephen J. Gould, effective June 7, 1976-$556.; Foster Luyster, effective June 11, 1976-$514.; William Padek, effective June 7, 1976-$450. Resignation: James D. Bassett, effective June 7, 1976; Euell Hanna, effective June 30, 1976; John Johnson, effective July 9, 1976; David E. Jones, effective June 11, 1976; Mark B. Ricketts, effective May 31, 1976. (Clerks Misc. File No. 89915)

Commissioners' Office Staff: Temporary Appointment: Linda Dawn Swindell, effective June 21, 1976 to July 2, 1976-$492. (Clerks Misc. File No. 89916)

Data Processing: Regular Appointment: Michael Rea Trippett, effective June 9, 1976-$822.; Eugene M. Ray, effective June 16, 1976-$1,202. Resignation: Joan Laipple, effective June 1, 1976. Overtime for the month of June, 1976 only: Wayne Eaton-$951.; Freda Kragel-$892. (Clerks Misc. File No. 89917) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the minutes of the meeting held June 7, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to disallow Revenue Sharing Claim #1743 and cancel Warrant #2187 in the amount of $164.52, due to duplication of payment. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to disallow Library Claim #1335 and cancel Warrant #1425 in the amount of $8.65, due to duplication of payment. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission 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.

1975-1976 GENERAL FUND

8376	Crager Ford Tractor Co.	Parts	$	14.53
8377	Holder's Inc.	Supplies		5.00
8378	Logsdons 66 Service Station	Services		2.50
8379	Atlas Life Insurance Co.	County Portion		28.50
8380	1925 National Plaza Corp.	Rent		763.54
8381	Tulsa Co. Employees Retirement Fund	County Portion		72.00
8382	Children's Medical Center	Services		50.00
8383	Sammye Romine	Services		250.00

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1975-1976 GENERAL FUND

8386	Beacon Stamp & Seal Company	Supplies	$ 15.00
8387	Beacon Stamp & Seal Company	Services	4.50
8388	National Cash Register Company	Services	897.50
8389	Phillip A. Reeves	Services	240.00
8390	Wesche Company	Supplies	13.15
8391	Tulsa Daily Legal News	Publication	9.00
8392	Richard F. Munn	Services	75.00
8393	City of Tulsa Finance & Revenue Dept.	Maintenance	190.40
8394	City of Tulsa Finance & Revenue Dept.	Rental	177.00
8395	Tulsa Daily Legal News	Communication	31.75
8396	Standard Register Company	Services	117.00
8397	Mantek	Supplies	75.81
8398	National Electric Coil	Services	58.72
8399	Able Rents	Rental	157.50
8400	Oklahoma Capitol Improvment Autority	Rent	3,957.46
8401	Parker Office Supply Company	Supplies	27.56
8402	Parker Office Supply Company	Supplies	45.12
8403	Pitney Bowes	Survices	29.20
8404	Engler Photo Supply Company	Supplies	56.54
8405	Atlas Life Insurance Company	County Portion	4.50
8406	Atlas Life Insurance Company	County Portion	34.71
8407	C. & J. Electric Company	Services	454.27
8408	Precision Tire Company of Tulsa	Services	114.04
8409	Stringer Bros. Nurseries	Supplies	16.50
8410	Sutherland Lumber Company	Supplies	28.11
8411	Dorothy Adams	Services	32.00
8412	Nadine Cox	Services	26.00
8413	Department of Institutions	Services	2,208.61
8414	Dorothy E. Grimes	Services	18.00
8415	Jimmie Lee Reed	Services	12.00
8416	Mona Tolman	Reimbursment	23.40
8418	Bancroft-Whitney Company	Books	46.50
8419	Bancroft-Whitney Company	Books	47.10
8420	John F. Cantrell	Services	2.85
8421	Garry Connolly	Services	1,790.48
8422	Garry Connolly	Services	291.03
8423	Tulsa Daily Legal News	Publication	26.82
8424	Glass Nelson Clinic	Services	196.00
8425	John A. Polston	Services	9.00
8426	Scott-Rice Company	Supplies	21.93
8427	Scott-Rice Company	Supplies	7.31
8428	Patricia Kopenhagen	Supplies	22.95
8429	Georgia Smith	Services	208.00
8430	Jim Woods	Services	42.00
8432	Loren E. East	Salary	245.63
8433	Philip R. Hensley	Services	49.60
8434	Search & Seizure Builetin	Subscription	22.50
8435	Eastman Kodak Company	Supplies	127.90
8436	Stafford-Lowdon Company	Books	346.80
8437	Stafford-Lowdon Company	Books	174.45
8438	Stafford-Lowdon Company	Books	346.80
8439	Stafford-Lowdon Company	Books	168.00
8440	Franklin K. Rhodes	Mileage	70.20
8441	B & K Electronic Alarm Company	Services	30.00
8442	Herbert Gibson Agency	Bonds	40.00
8443	Oklahoma Armored Car	Services	55.00
8444	Eller's Food Market	Food	294.20
8445	Abbott Laboratories	Drugs	238.79
8446	Schering Corporation	Drugs	188.32
8447	Hilcrest Medical Center	Services	66.50
8448	Oklahoma Osteopathic	Hospitalization	330.78
8449	The Skiatook News	Publication	396.50
8450	Fred Daniel & Sons	Insurance	2,799.00
8451	Glass Nelson Clinic	Services	41.00
8452	3M Company-Minnesco Division	Rental	240.50
8453	Anchor Paint Company	Supplies	33.26
8454	Roto-Rooter	Services	36.00
8455	Star Electric Supply Company	Supplies	8.48
8456	Stafford-Lowdon Company	Forms	68.05
8457	Oklahoma District Attorney's Assc.	Travel	680.00
8458	Brookside Lock & Safe Company	Services	52.00
8459	City of Tulsa Finance Dept.	Services	138.00
8460	Finance & Revenue Department	Services	1,760.00

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1975-1976 GENERAL FUND

8461	City Utilities Service	Utilities	$ 10.00
8462	Engler Photo Supply	Supplies	183.24
8463	Glass Nelson Clinic	Deposition	150.00
8464	Goodner Van McGraw-Edison Company	Services	271.80
8465	Parker Office Supply Company	Supplies	178.14
8466	Sentry Systems	Services	49.00
8467	Sirchie Finger Print Laboratories	Supplies	87.72
8468	Tayloe Paper Company	Supplies	594.99
8469	Tulsa Linen Service Company	Services	55.50
8470	Consumers Service Stations	Services	60.03
8471	Dushay-Moore Clinic, Inc.	Services	61.00
8472	Freeland Brown Pharmacy	Services	968.23
8473	Hillcrest Medical Center	Services	6.00
8474	Hospital Products, Inc.	Supplies	173.84
8475	H.J. Maxey	Services	375.00
8476	McKesson Robbins Drug Company	Services	277.11
8477	C. R. McKewon	Services	1,162.50
8478	Oklahoma Osteopathic Hospital	Services	223.00
8479	Oklahoma Osteopathic Hospital	Services	252.00
8480	Orthopedics	Services	386.00
8481	Tulsa Psychiatric Center, Inc.	Services	2,039.81
8482	Stafford-Lowdon Company	Services	277.62
8483	Stafford-Lowdon Company	Supplies	449.15
8484	Stafford-Lowdon Company	Supplies	245.05
8485	Dan P. Scott & Sons Inc.	Furniture	1,361.20
8486	United States Post Office	Stamps	26.00
8487	Monroe The Calculator Company	Equipment	723.30
8488	Randy Bartley	Travel	13.80
8489	David L. Bennett	Travel	81.36
8490	David Paul Bisby	Travel	38.16
8491	Byron W. Burke	Travel	15.96
8492	Russel Burkhart	Travel	63.48
8493	Anthony James Burns	Travel	107.64
8494	Otha Caddy, Jr.	Travel	88.44
8495	Robert L. Cleere	Travel	17.16
8496	Larry James Davis	Travel	59.16
8497	Jerry Dixon	Travel	131.28
8498	Ann Edwards	Travel	78.24
8499	Charles H. Evans	Travel	36.36
8500	David Ferguson	Travel	4.92
8501	Larry G. Ferguson	Travel	78.96
8502	Sheridan Fernando	Travel	14.40
8503	Roy E, Garbey	Travel	76.44
8504	Danny Gladen	Travel	28.56
8505	Jimmy Gladson	Travel	75.12
8506	Wilson V. Glass	Travel	125.00
8507	Carl E. Gregory	Travel	47.16
8508	Euell H. Hanna, Jr.	Travel	68.28
8509	John M. Harris, Jr.	Travel	71.40
8510	Ray Holder	Travel	9.24
8511	David Hollingsworth	Travel	36.00
8512	Robert R. Holmes	Travel	42.60
8513	Lenard Hubbard	Travel	19.32
8514	John E. Johnson	Travel	47.04
8515	David Jones	Travel	106.92
8516	Titus W. Koch	Travel	98.76
8517	Frank Ronald Kubicek	Travel	38.04
8518	Carlos Langston	Travel	151.44
8519	John Lyons	Travel	75.00
8520	Jimmy McKay	Travel	36.60
8521	Lynn McNamee	Travel	52.20
8522	Patricia Sloan Manning	Travel	99.48
8523	Raylenn L. Meldum	Travel	63.48
8524	Tommie L. Messick, Jr.	Travel	84.24
8525	John T. Penn	Travel	40.44
8526	David Pierce	Travel	81.12
8527	Beverly Pinkston	Travel	85.92
8528	Mark B. Ricketts	Travel	103.80
8529	John F. Roberts	Travel	38.28
8530	Jerry Rock	Travel	31.20
8531	Richard Romine	Travel	68.64
8532	Carl Ruff	Travel	60.60
8533	Mirriam K. Sisemore	Travel	50.76

WEDNESDAY, JUNE 16,1976

1975-1976 GENERAL FUND

8534	Wann Smith	Travel	$ 118.56
8535	Damon Stewart	Travel	39.48
3536	Larry Stotts	Travel	81.60
3537	Fredrick A. Street	Travel	69.24
8538	M. J. Stricker	Travel	20.16
8539	Daniel B. Thompson	Travel	183.96
8540	Mary Jane Thompson	Travel	72.24
8541	John M. Travers	Travel	135.24
8542	Jack Tucker	Travel	156.00
8543	Steven M. Watts	Travel	46.92
8544	Robbie Wear	Travel	41.88
8545	Diane F. Whalen	Travel	4.56
8546	Darla Wilson	Travel	28.80
8547	M. David Wright	Travel	31.56
8548	Eller's Food Market	Food	289.00
8549	IBM Corporation	Equipment	23,106.00
8550	Jose Rodriquez	Reimbursement	2.25
8551	Burgess Hardware	Parts	37.54
8552	Mathews Auto Electric	Parts	152.33
8553	Oklahoma Tire & Supply	Supplies	35.40
8554	Stafford-Lowdon Company	Forms	16.10
8555	Mary Sue Graden	Salary	299.97
8556	Jay Brand	Services	123.00
8557	John M. Insabella	Travel	168.70
8558	Tulsa Paper Company	Supplies	1,031.98
8559	Dave Faulkner	Expenses	8,368.78
8560	MONROE The Calcuator Company	Equipment	361.65
8561	Joyce Asberry	Travel	3.00
8562	David Ford	Travel	3.00
8563	Cheryl Foreman	Travel	3.00
8564	Chris Kenslow	Travel	11.16
8565	Steve Kolker	Travel	3.00
8566	Ron Palmer	Travel	3.00
8567	Paula Reno	Travel	8.40
8568	Pam Sontag	Travel	3.00
8569	Robert Symanski	Travel	3.00
8570	Dolores West	Travel	10.44
8571	Dorothy Wilburn	Travel	3.00
8572	Exel Photo Camera Store	Services	9.50
8573	Fahler Printing Company	Supplies	17.00
8574	Hanna Lumber Company	Supplies	3.19
8575	Market Data Research, Inc.	Report	50.00
8576	Parker Office Supply Company	Supplies	33.90
8577	Solow's Auto Glass & Plate Company	Glass	46.42
8578	Southern Rubber Stamp Company	Stamp	8.10
8579	Southwestern Bell	Service	48.74
8580	Chloride Inc.	Parts	26.00
8581	Chloride Inc.	Parts	27.90
8582	Holder's, Inc.	Hardware	5.70
8583	McElroy Tire, Inc.	Services	157.95
8584	Oklahoma State Board of Pharmacy	License	50.00
8585	Cain's Coffee Company	Supplies	77.28
8586	Cain's Coffee Company	Supplies	33.57
8587	Carnation Company	Supplies	140.94
8588	Dale Carter Lunber Company	Supplies	14.10
8589	Dale Carter Lumber Company	Supplies	20.81
8590	Dale Carter Lumber Company	Supplies	50.37
8591	DX Sun Oil Company of Pennsylvania	Gasoline	215.50
8592	Holder's Inc.	Parts	87.90
8593	Holder's Inc.	Hardware	34.51
8594	Rainbo Baking Company	Supplies	61.45
8595	Scrivner, Inc.	Groceries	171.99
8596	Springkale Farms	Supplies	36.60
8597	Tulsa Produce	Groceries	64.75
8598	J.D. Young Company, Inc.	Supplies	40.40
8599	Sun Oil Company	Asphalt	552.16
8600	Children's Medical Center	Services	700.00
8601	Claudia Arthrell	Travel	57.72
8602	Donald M. Bingham	Travel	34.80
8603	Mary Bradford	Travel	52.08
8604	Sharon Carr	Travel	36.96
8605	Dan Carroll	Travel	18.48
8606	Melissa Iski	Travel	5.52

WEDNESDAY, JUNE 16,1976

1975-1976 GENERAL FUND

8607	Glenn Ramsay	Travel	$ 7.20
8608	Bruce Sands	Travel	27.72
8609	Colin Smith	Travel	41.76
8610	John Smith	Travel	50.64
8611	Barbara Walker	Travel	38.28
8612	Larry Worley	Travel	11.28
8613	Charles Pest Control	Services	12.00
8614	Children's Medical Center	Rent	200.00
8615	Robert W. Erdwin	Supplies	42.00
8616	Fadler Company, Inc.	Supplies	684.20
8617	Fiesta Master Pools	Supplies	133.85
8618	Frito Lay, Inc.	Supplies	42.56
8619	The Herbert Gibson Agency	Maintenance	27.00
8620	H. & R. Meat Company	Supplies	124.20
8621	Hope Lumber & Supply Company	Maintenance	33.03
8622	Kelly Tractor & Implement Co.	Maintenance	7.42
8623	Looboyle, Inc.	Supplies	31.59
8624	Oklahoma Assc. of Youth Services	Services	12.00
8625	Rainbo Baking Company	Supplies	126.41
8626	Southwestern Bell Telephone Co.	Services	60.70
8627	Tulsa Linen Service Company	Services	142.78
8628	Typewriter Service Company	Maintenance	102.50
8629	Washington Crime News Services	Supplies	12.00
8630	American Duplicating Company	Equipment	29.24
8631	A.B. Dick Company	Supplies	210.72
8632	A.B. Dick Company	Supplies	190.64
8633	Kelly-Moore Paint Company	Supplies	8.72
8634	Laminates Unlimited, Inc.	Supplies	159.48
8635	Microphoto Data Inc.	Supplies	135.00
8636	Missouri Envelope Company	Supplies	284.18
8637	Peninger Press	Supplies	16.25
8638	Radio, Inc.	Supplies	3.90
8639	Ridgway's Enterprises, Inc.	Supplies	10.39
8640	Treck Photographic Inc.	Supplies	624.00
8641	Triangle Company	Supplies	127.10
8642	Tulsa Paper Company	Supplies	6.50
8643	Western Paper Company	Supplies	181.39
8644	Western Paper Company	Supplies	127.67
8645	Western Paper Company	Supplies	79.22
8646	J.D. Young, Inc.	Supplies	130.00
8647	J.D. Young, Inc.	Supplies	17.16
8648	Quality Business Services	Services	5.00
8649	Boise Cascade	Supplies	242.24
8650	Lawson Procucts, Inc.	Supplies	211.83
8651	Otis Elevator Company	Services	396.42
8652	Panther Chemical Company	Supplies	316.02
3653	Grace DeMars	Services	251.50
8654	Minnie Gilmore	Services	3.50
8655	Geraldine R. Miner	Services	27.50
8656	Management Development Center	Services	750.00
8657	B. J. Electric, Inc.	Services	18.30
8658	Burgess Hardware	Supplies	2.94
8659	Fields-Downs Randolph Company	Supplies	65.61
8660	IBM Corporation	Equipment	1,365.00
8661	Moulder-Olkham Company	Supplies	59.90
8662	PPG Industries, Inc.	Services	19.20
8663	Penn Messenger & Transfer	Services	89.00
8664	Scott-Rice	Supplies	13.19
8665	Southwestern Bell	Services	17.40
8666	Southwestern Bell	Services	21.05
8667	Tayloe Paper Company	Supplies	30.90
8668	Tulsa Container, Inc.	Services	19.50
8669	Bob Vale Acoustical & Drywall Co.	Services	155.00
8670	Parker Office Supply Company	Furniture	427.50
8671	Engler Photo Supply	Supplies	6.38
8672	Mobilfone Service	Rentals	126.00
8673	Sooner Office Supply	Furniture	168.00
8674	William Kennedy	Services	25.00
8675	Linda McCrary	Services	12.50
8676	Kathryn Bethany	Services	83.52
8677	Willie Anderson	Mileage	384.00
8678	Bill Baker	Mileage	375.00
8679	James P. Bernard	Mileage	388.05
8680	Dan Bobino	Mileage	318.00

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1975-1976 GENERAL FUND

8681	John Brammer	Mileage	$ 37.80
8682	Don Carter	Mileage	817.34
8683	Ken Carter	Mileage	207.60
8684	Carl Chism	Mileage	194.85
8685	Mike Clancy	Mileage	498.15
8686	Roy Clugston	Mileage	351.15
8687	Robert Dagenet	Mileage	34.05
8688	James Davis	Travel	110.00
8689	Curtis Deaver	Mileage	281.25
8690	Robert Duckert	Mileage	375.00
8691	Jerry Duff	Mileage	66.00
8692	Ray B. Fairconeture	Mileage	259.35
8693	Roger Fetterhoff	Mileage	355.50
8694	Ronald Ford	Mileage	175.65
8695	Randall Green	Mileage	375.00
8696	David C. Headrick	Mileage	246.45
8697	W. L. Heard	Mileage	353.10
8698	James Inman	Mileage	221.85
8699	Gary James	Mileage	375.00
8700	John L. Johnson	Mileage	35.40
8701	Dorothy Kopp	Travel	160.00
8702	Art Lee	Mileage	375.00
8703	Morman Lemons	Mileage	33.45
8704	James Lewis	Mileage	187.50
8705	Donald Little	Mileage	37.05
8706	Don Lundy	Mileage	195.60
8707	Wayne A. Martin	Mileage	64.65
8708	Wayne A. Martin	Mileage	259.50
8709	James Matney	Mileage	54.60
8710	William R. Mattucks	Travel	30.00
8711	Charles Maybee	Mileage	281.25
8712	Leroy Metz	Mileage	256.35
8713	H. J. Micek	Mileage	261.90
8714	Lee D. Modock	Mileage	182.55
8715	Jerry Moody	Mileage	649.34
8716	D. L. Myers	Mileage	1,124.46
8718	Charles Porter	Mileage	375.00
8719	Robert Randolph	Mileage	169.80
8720	William Reeves	Mileage	35.70
8721	Milton C. Robinson	Mileage	395.95
8722	Bob Sams	Mileage	375.00
8723	Jack Schooley	Mileage	172.50
8724	Wylie Shipman	Mileage	375.00
8725	Billy Smith	Mileage	36.90
8726	Wayne Spears	Mileage	375.00
8727	John Taylor	Mileage	375.00
8728	A. F. Thurman	Mileage	225.00
8729	Gregory Turley	Mileage	66.45
8730	Buddy Warren	Mileage	486.56
8731	Ray Welsh	Mileage	258.14
8732	Norman Whisenhunt	Mileage	335.70
8733	George Wilmott	Mileage	375.00
8734	Harmon Moore, Jr.	Travel	144.29
8735	Danny McDonald	Travel	121.31
8745	Craig J. Martin	Salary	234.27
8746	Susan McCord	Salary	76.00

1973-1976 GENERAL FUND

9818	McMichael Asphalt Sales Company	Asphalt	1,427.24
9819	Anchor Concrete Company	Concrete	255.63

1975-1976 UNRESTRICTED T-CASH

1634	Automotive, Inc.	Supplies	16.06
1635	Brake & Clutch Service	Services	200.79
1636	Gates Hardware & Supply	Supplies	13.23
1637	Shields Equipment & Supply Company	Supplies	866.58
1638	Stewart-Warner Alemite Sales Co.,	Supplies	5.39
1639	Welders Supply Company	Supplies	26.43
1640	Bill White Chevrolet Company	Parts	33.60
1641	Bill White Chevrolet Company	Parts	109.56

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1975-1976 UNRESTRICTED T-CASH

1641	Bill White Chevrolet Company	Parts	$ 109.56
1642	Allison and Son Light Trucking	Services	60.00
1643	Clarence L. Boyd Company, Inc.	Parts	7.85
1644	Doenges Bros. Ford, Inc.	Parts	41.81
1645	Hydro Conduit Corpotation	Supplies	137.28
1646	Midwestern Engine & Equipment Co.	Rental	1.545.00
1647	Service Battery Sales Company	Supplies	27.45
1648	Bert Smith Road Machinery Co.,Inc.	Supplies	18.70
1649	Bert Smith Road Machinery Co., Inc.	Supplies	330.61
1650	Bert Smith Road Machinery Co., Inc.	Supplies	173.84
1651	Tulsa Bandag	Services	66.90
1652	Big Three Industries	Supplies	68.39
1653	Crager GMC	Supplies	52.50
1654	Service Battery Sales Company	Supplies	63.10
1655	Tulsa Skelgas Service	Gasoline	13.45
1656	Zep Manufacturing Company	Supplies	171.54
1657	Anchor Stone Company	Rock	988.92
1658	Continental Oil Company	Supplies	93.70
1659	Exchange Auto Electric	Parts	17.95
1660	Exchange Auto Electric	Parts	14.95
1661	Kelly Tractor & Impl. Company	Parts	10.75
1662	Keystone Equipment Company	Parts	119.50
1663	McMichael Asphalt Sales Company	Asphalt	155.20
1664	McMichael Asphalt Sales Company	Asphalt	156.89
1665	Truck Parts & Equipment Company	Supplies	15.00
1666	Universal Joint Specialists, Inc.	Supplies	25.11
1667	Universal Joint Specislists, Inc.	Supplies	43.68
1668	U.S. Enameling Sign Corporation	Equipment	67.98
1669	Dixon's Auto Glass	Services	37.79
1670	General Telephone Company of the SW.	Services	78.79
1671	Kelly Tractor & Impl. Company	Parts	55.14
1672	Oklahoma Natural Gas Company	Services	122.83
1673	Universal Joint Specialists, Inc.	Parts	107.90
1674	Wilkerson Chevrolet, Inc.	Car	5,230.00
1675	Big Three Industries	Supplies	35.05
1676	Lawson Products, Inc.	Supplies	234.21
1677	Panther Chemical Company	Supplies	317.90
1678	Reynolds Equipment Service	Repairs	34.00
1679	Tom Terry	Travel	39.21
1680	Broken Wheel Auto Parts	Parts	3.28
1681	Chloride, Inc.	Supplies	16.95
1682	Flasher Company, Inc.	Rental	112.25
1683	4-Star Tire	Repairs	19.00
1684	Gulf Oil Company	Gasoline	1,675.14
1685	Gulf Oil Company	Gasoline	2,043.36
1686	Gulf Oil Company	Gasoline	2.044.60
1687	The Holloway Company	Supplies	50.00
1688	Keystone Equipment Company	Supplies	26.63
1689	Keystone Equipment Company	Supplies	12.64
1690	Keystone Equipment Company	Supplies	173.58
1691	Maxwell Supply of Tulsa	Supplies	76.45
1692	McMichael Asphalt Sales Company	Asphalt	135.80
1693	Standard Parts Company	Supplies	15.74
1694	Sun Oil Company	Oil	116.60
1695	Universal Joint Specialists, Inc.	Services	53.95

1975-1976 RESTRICTED 2T-CASH

137	Amulco Asphalt Company	Asphalt	7,259.44
138	Anchor Stone Company	Rock	3,845.86

1975-1976 RESTRICTED 4T-CASH

221	Standard Industries	Concrete	928.79
222	Anchor Concrete Company	Concrete	20.75
223	McMichael Asphalt Sales Company	Asphalt	318.93
224	McMichael Asphalt Sales Company	Asphalt	548.80

CIVIL DEFENSE

3196	Federal Sign & Signal Corporation	Equipment	7,669.75

WEDNESDAY, JUNE 16, 1976

REVENUE SHARING

1743	Olsen-Coffey	Services	$ 164.52
1755	Standard Industries	Marble	335.30
1756	Binding Stevens Seed Company, Inc.	Supplies	34.16
1757	Dan P. Scott & Sons	Supplies	10.78
1758	Southwestern Bell	Relocation	20,232.19
1759	Madisen Publishing Division	Services	13.20
1761	Wheeler and Associates	Services	131.25
1762	Independent Material Company	Supplies	30.00
1763	Tulsa Tractor Company, Inc.	Parts	445.48
1764	Marian Hobbs	Services	153.60
1765	Doenges Bros. Ford, Inc.	Parts	10.46
1766	Sun Oil Company	Gasoline	126.30
1767	Scott-Rice Company	Supplies	22.77
1768	NCR Corpotation	Rental	470.00
1769	National Recreation & Park Assoc.	Subscription	80.00
1770	Scott-Rice Company	Supplies	12.36
1771	Flex-O-Lite Division	Equipment	2,872.75
1772	Cornerstone Publishers, Inc.	Services	15.00
1773	Mid-Western Nurseries, Inc.	Supplies	94.00
1774	Richard Bales	Travel	49.69
1775	Eve, Incorporated	Supplies	135.15
1776	Oklahoma Natural Gas Company	Services	69.63
1777	Sweet's Civision	Supplies	34.30
1778	Scott-Rice Company	Supplies	49.98
1779	Clifton Landscape Company	Supplies	1,102.91
1780	McMichael Asphalt Sales Company	Asphalt	1,536.22
1781	Prentice-Hall,Inc.	Rental	168.00
1782	Tulsa Daily Legal News	Repairs	28.17
1783	Talbert Construction Company	Services	17,350.00
1784	New Day Pre-Trial Release Project	Expenses	976.82

T. M. A. P. C.

9743	Banner Book Bindery	Invoice #2029,#1942	145.45
9744	Beene Paper Company	Invoice #9443	120.10
9745	J.A. Blackwood Company	Invoice #91571,#91564	16.90
9746	J.A. Blackwood Company	Invoice #91399,#91325, #91172, #90911	100.55
9747	Brittco Inc.	Invoice #4-187,#4-193 #4-72,#4-144,#4-556 #4-327,#4-335	377.70
9748	Brittco Inc.	Invoice #4-551	72.75
9749	Brittco Inc.	Invoice #4-328	6.00
9750	City of Tulsa	Services	575.38
9751	City of Tulsa	Rental	2,243.25
9752	City of Tulsa	Rental	150.00
9753	City of Tulsa	Services	1,015.47
9754	City of Tulsa	Services	58.31
9755	City of Tulsa	Services	2,005.00
9756	Crown Warehouse Furniture Sales	Invoices #36176,#36174 #36173,#36172,#36170, #36171,#36175	[illegible] 166.50
9757	Executive Courier Company	Services	148.60
9758	Hopkins Photography Company	Invoice #09897	45.00
9759	I.B.M. Corporation	Invoice #5WFB349	82.55
9760	I.B.M. Corporation	Invoice #9WF8192,#66965	37.71
9762	Land Graphics	Services	14,677.40
9761	The Jimmie Jones Company	Invoice #2209	1.75
9763	Scott-Rice	Invoice #168745,#173637, #173630,#158092	133.21
9764	Scott-Rice	Invoice #167099,#167127	142.93
9765	Scott-Rice	Invoice #171748,#173378	142.43
9766	Scott-Rice	Invoice #175240,#175290	153.11
9767	Sound Unlimited	Invoice #61904	165.20
9768	Tefco Lithographers	Invoice #3965,#4174, #3964,#4153,#3903,#4048	617.48
9769	Triangle Company	Invoice #27881,#27327, #26483,#27684.#27713, #26224,#26478,#2554, #26546,#26541	207.10
9770	Triangle Company	Invoice #2576	30.25
9771	Tulsa Camera Record Company	Invoice #2473	3.50
9773	Tulsa Daily Legal News	Invoice #30719-C	16.80

WEDNESDAY, JUNE 16, 1976

T.M.A.P.C.

9772	Tulsa Daily Legal News	Invoice #76453	$ 12.15
9774	Tulsa Sign Company	Rental	15.00
9775	U. S. Postmaster	Postage	1,000.00
9776	U. S. Postmaster	Postage	1,000.00
9777	U. S. Postmaster	Postage	2,000.00
9778	Varityper Division	Invoice #529461	8.00
9779	J.D. Young Company	Invoice #90361,#90951	14.64
9780	J.D. Young Company	Inv ce #90952,#90852, #89881	75.76
9781	J.D. Young Company	Invoice #90339,#90458	101.17
9782	J.D. Young Company	Invoice #89422	11.04
9783	Ginger Johnsen	Reimbursement	187.12
9784	American Road Builders Assoc.	Invoice #1228	25.00
9785	American Airlines	Travel	176.00

HEALTH FUND

3092	Tulsa County Employees Retirement	County Portion	9,942.36
3127	The American Journal of Nursing Co.	Supplies	9.50
3128	Gates Hardware & Supply Company	Supplies	22.54
3129	Hillcrest Medical Center	Services	38.40
3130	Hospital Products Incorporated	Supplies	510.78
3131	Hospital Products Incorporated	Supplies	66.29
3132	Hospital Products Incorporated	Supplies	1,246.95
3133	Knox Comeras	Supplies	48.28
3134	Mistletoe Express Service	Services	2.60
3135	Precision Tire Company	Supplies	29.05
3136	Technicon	Supplies	5.13
3137	Technicon	Equipment	4,010.00
3138	Tulsa Hearing Aid Center	Equipment	350.00
3139	Youngs	Equipment	165.78
3140	Pat Battles	Travel	32.16
3141	Gid B. Cox	Travel	117.00
3142	J.R. Cummings	Travel	82.68
3143	Mary Dunn	Travel	37.08
3144	Dan W. Hall	Travil	100.44
3145	Fred Hall	Travel	69.24
3146	Clyde Harding	Travel	142.56
3147	John Hartman	Travel	7.32
3148	Rhonda Holt	Travel	21.36
3149	Dan Honeyman	Travel	74.04
3150	Marilyn Johnson	Travel	19.92
3151	Rob Johnson	Travel	124.68
3152	Joe H. King	Travel	96.60
3153	Deana Norris	Travel	26.52
3154	Michael M. Polk	Travel	91.20
3155	Laura Porter	Travel	32.40
3156	Ronald Sampson	Travel	130.44
3157	Suzanne Seibert	Travel	66.12
3158	Sidney E. Smart	Travel	55.80
3159	Mary Stewart	Travel	67.44
3160	William C. Tingley	Travel	120.96
3161	Neil H. Walker	Travel	124.32
3162	Elizabeth Allen	Travel	26.16
3163	Kenneth P. Benjamin	Travel	128.52
3164	Maxine Bosch	Travel	42.12
3165	Virgil Burba	Travel	174.24
3166	Glenn Burnett	Travel	55.08
3167	Linda L. Calmus	Travel	22.08
3168	Jerry Cleveland	Travel	56.28
3169	Anita Conner	Travel	30.36
3170	Iris Davis	Travel	28.20
3171	Lillian Dutro	Travel	25.20
3172	Claudeen Green	Travel	78.00
3173	Dean Harrington	Travel	37.20
3174	Floy B. Hartman	Travel	67.44
3175	Edith Hopkins	Travel	38.16
3176	Michael J. Howe	Travel	29.04
3177	Bobbie J. Hutchinson	Travel	98.64
3178	Betty Johnny	Travel	82.08
3179	Vivian Kenny	Travel	8.64
3180	Willie E. Koerner	Travel	116.64
3181	Nicholas T. Kondos	Travel	80.76
3182	Geraldine Ling	Travel	27.12
3183			

WEDNESDAY, JUNE 16,1976

HEALTH FUND

3183	Wanda Macklin	Travel	$ 45.00
3184	Jean Obenour	Travel	14.16
3185	Bonnie Owen	Travel	47.64
3186	Rita S. Patterson	Travel	25.92
3187	Betty Pofahl	Travel	10.80
3188	Pamela Rollins	Travel	10.44
3189	Donna Shea	Travel	36.72
3190	Laura Spahn	Travel	16.32
3191	Jack Walling	Travel	33.00
3192	Mary Welker	Travel	40.32
3193	Helen Whitfield	Travel	35.52
3194	Margurite Wilson	Travel	37.92
3195	Roy Wilson	Travel	69.24
3196	John Woodruff	Travel	53.64
3197	Viola Young	Travel	61.56
3198	A.B. Dick Products Company	Supplies	337.65
3199	City of Tulsa	Utilities	3.48
3200	Fox-Vliet Drug Company	Supplies	274.58
3201	Gulf Oil Corporation	Gasoline	3,135.87
3202	Majors Scientific Books, I c.	Books	23.18
3203	Oklahema Natural Gas Company	Services	18.16
3294	Oklahoma Natural Gas Company	Services	9.68
3205	Oklahoma Natural Gas Company	Services	14.57
3206	Reeve Dental Supply Company	Supplies	81.65
8207	Scientific Products	Supplies	218.45
3208	Southwestern Bell	Services	54.53
3209	Sunday Oklahoman	Ad	37.20
3210	Tulsa Neighborhood Comp. Health	Services	8,648.60
3211	Tulsa Neighborhood Comp. Health	Services	10,233.00
3212	Stanley T. Bielowicz	Consultant	570.50
3213	Kathryn N. Burks	Consultant	397.44
3214	Mike Cox	Consultant	153.00
3215	Velma L. Dickerson	Consultant	67.50
3216	George H. Kamp	Consultant	325.00
3217	Dennis Keuchel	Consultant	153.00
3218	Karen O'Hara	Consultant	117.00
3219	Chauncey Willis	Consultant	40.00
3220	H. Chris Brown	Travel	43.44
3221	R.L. Burch	Travel	64.92
3222	Olease Burris	Travel	71.64
3223	Gary Cox	Travel	26.88
3224	Georgia Eaves	Travel	30.72
3225	Billy P.Keener	Travel	81.60
3226	Ruth M. Marcum	Travel	58.92
3227	Sonya Mitchell	Travel	59.28
3228	Karen L. Moore	Travel	5.40
3229	Michael Polk	Travel	3.60
3230	Mary Smock	Travel	54.36
3231	Abbott Laboratories	Supplies	98.88
3232	All-Bright Inc.	Services	2,270.00
3233	Aloha Electric Company	Supplies	31.05
3234	Al's Auto Service	Services	231.65
3235	Bankoff Pipe & Supply Inc.	Supplies	139.00
3236	Chandler Materials Company	Supplies	7.50
3237	City of Collinsville	Utilities	51.15
3238	Connrex Battery	Supplies	65.98
3239	E & M Answering Service	Services	27.00
3240	Gates Hardware & Supply Company	Supplies	8.14
3241	W.W. Grainger, Inc.	Supplies	10.45
3242	Greener's Janitorial Service	Services	281.25
3243	Greener's Janitorial Service	Services	235.00
3244	Gulf Oil Corporation	Gasoline	4.67
3245	Hammond Electric Company, Inc.	Services	96.61
3246	Hope Lumber & Supply Company	Supplies	208.59
3247	Hospital Products Incorporated	Supplies	18.00
3248	Jones-Newby Supply Company	Supplies	70.50
3249	Dr. Herman Lipe	Services	50.55
3250	Midwest Electric Supply Company	Supplies	19.68
3251	Forest E. Miller	Reimbursement	5.69
3252	The C.U. Mosby Company	Advertisement	18.80
3253	Munns Medical Supply	Supplies	348.00
3254	Myer Brothers Drug Company	Supplies	29.40

WEDNESDAY, JUNE 16, 1976

HEALTH FUND

3255	Nat'l. Health Lawyers Assiciation	Report	$ 20.00
3256	National Sanitation Foundation	Supplies	28.80
3257	Nat'l. Steel Service Center, Inc.	Supplies	82.73
3258	Deana Norris	Services	4.11
3259	Oklahoma Army Surplus, Inc.	Supplies	40.43
3260	OTASCO	Supplies	8.90
3261	Phillips Petroleum Company	Gasoline	3.18
3262	Prentice-Hall, Inc.	Supplies	9.94
3263	Public Service Company of Oklahoma	Services	44.11
3264	Public Service Company of Oklahoma	Services	126.23
3265	Jim Rollins Air Cond. & Heating Co.	Services	136.05
3266	S & S Radio Supply	Supplies	38.45
3267	Sanders Nursery	Supplies	224.00
3268	Sears, Roebuck and Company	Supplies	12.58
3269	Service Merchandise	Supplies	29.11
3270	St. Johns Hospital	Services	113.21
3271	Technicon	Supplies	146.05
3272	ITT Terryphone Corporation	Rental	106.20
3273	Texaco Incorporated	Gasoline	34.12
3274	Town of Bixby	Services	10.40
3275	Town of Skiatook	Utilities	41.02
3276	Tulsa Daily Legal News	Publishing	26.35
3277	Tulsa Radiology Associates, Inc.	Services	40.50
3278	John Zima, Jr.	Reimbursement	11.94
3297	Zip Code Data Center	Directory	4.75

SPECIAL PROJECTS

1946	The Emko Company	Supplies	460.80
1947	Hospital Products Incorporated	Equipment	38.75
1948	Texas Oklahoma Express, Inc.	Expenses	54.59
1949	Charles Redricks	Travel	12.96
1950	ABC Uniforms & Linens	Supplies	12.00
1951	Jonathan Askew	Services	375.00
1952	Thomas Eppler	Travel	65.40
1953	Juanita Gaynor	Travel	78.12
1954	Hospital Products Incorporated	Supplies	87.40
1955	Pauline McKinney	Travel	73.20
1956	Shirley Oakley	Travel	105.60
1957	Oklahoma Lighting Distributors	Supplies	32.10
1958	Organon Diagnostics	Supplies	352.00
1959	Charolette Sage	Travel	27.60
1960	Xerox Corporation	Supplies	116.40
1961	Allen's TV & Appliance	Equipment	349.95
1962	Calvin Garrett	Travel	108.72
1963	Hospital Products, Inc.	Supplies	198.25
1964	Debra Hughes	Services	180.00
1965	L&M Office Furniture, Inc.	Equipment	69.90
1966	Litho Negative Service	Services	74.45
1967	Schmid Laboratories, Inc.	Supplies	117.60
1968	Searle and Company	Supplies	500.00
1969	Tulsa Anesthesiologis s, Inc.	Services	78.75
1970	Tulsa X-Ray Laboratory, Inc.	Services	15.60

HEALTH DEPOSITORY

9297	Mistletoe Express Service	Services	2.35
9298	Service Merchandise Conpany, Inc.	Supplies	80.16
9299	Swinney's Supply Center, Inc.	Supplies	23.82
9300	Vacuum Technology Company	Supplies	49.50
9301	Ann Arbor Science Publishers Inc.	Supplies	244.00
9302	Millipore Corporation	Supplies	114.56
9303	Roger D. Randolph'	Travel	10.80

LaFORTUNE PARK DEPOSITORY

8503	Cooper Supply Company	Equipment	9.20
8504	Ice Maker Sales & Service, Inc.	Services	152.00
8505	Nick Knott Turf Equipment Company	Supplies	93.60
8506	Oklahoma Tax Commission	Revenue	1,775.82
8507	Ridley's Sound Company	Services	864.17
8508	Ridley's Sound Company	Services	15.00
8509	Ridley's Sound Company	Services	875.97

WEDNESDAY, JUNE 16, 1976

LaFORTUNE PARK DEPOSITORY

8510	Solow's Auto Glass & Plate Co.	Services	$ 17.00
8511	Handy Dan	Supplies	9.43
8512	Ice Maker Sales & Service, Inc.	Services	36.00
8513	Lawson Products, Inc.	Supplies	164.46
8514	Oklahoma State Golf Association	Dues	50.00
8515	Public Service Company	Services	152.51
8516	Sun Oil Company	Gasoline	435.74
8517	Wortman Central Air Conditioning Co.	Services	160.09
8518	Anchor Paint Company	Supplies	122.56
8519	Empire Roofing & Insulation Company	Services	275.00
8520	Oklahoma Natural Gas Company	Services	38.76
8521	Stewart Electric Company	Services	409.62
8522	Wait Sales Company	Supplies	67.20
8523	Wait Sales Company	Supplies	999.60
8524	Wait Sales Company	Supplies	999.60
8525	Wait Sales Company	Supplies	999.60
8526	J. D. Young, Inc.	Supplies	19.59
8527	Bixby Fence Company	Supplies	1,000.00

O'BRIEN PARK DEPOSITORY

238	Oklahoma Tax Commission	Revenue	5.62

JUVENILE DEPOSITORY

1040	Mental Health Association	Training	100.00
1041	H.J. Hill	Travel	74.16
1042	Sammye Williams Hitchye	Travel	80.40
1043	Glenn Ramsay	Training	387.08
1044	Bonita Elaine Vinson	Travel	17.28
1045	Youth Services of Tulsa, Inc.	Training	40.00

1975-1976 LIBRARY

1335	J. A. Blackwood Company	Supplies	8.65

PAYROLL ACCOUNT

279	Tulsa Count Treasurer	General Fund	1,132.15
280	Tulsa County Treasurer	Civil Defense	1,801.89

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

WEDNESDAY JUNE 23, 1976

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

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

WEDNESDAY JUNE 23, 1976

Sealed bids for the C=C Library, for Shelving at the new Skiatook Branch Library were received and opened. The Bidders being four (4) in number were as follows:

Estey Corporation	No Bid
Oklahoma Seating Company	$ 3,216.50
Oklahoma Chalkboard Company	$ 3,040.00
Andrew Wilson Company	$ 3,235.00

Moved by Commissioner Harris seconded by Commissioner Oakley to refer the bids for Shelving at the new Skiatook Branch Library to the Library officials for analysis, report, and recommendation on June 30, 1976. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to award the bid, for Engineers, for the Reroofing of the Sand Springs Health Center to American Roofing and Sheet Metal Company in the amount of $3,255. Upon roll call, motion carried. (Clerks Misc. File No. 89922)

Moved by Commissioner Harris seconded by Commissioner Oakley to award the bid, for Engineers, for the Reseal of Roofing on the Tulsa County Courthouse to Empire Roofing and Insulation Company in the amount of $40,421.; and to encumber this amount from RS 6GG. Upon roll call, motion carried. (Clerks Misc. File No. 89923)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the appointment of Mr. Paul V. Davied to the Tulsa C-C Electrical Examining and Appeals Board for a two-year term beginning August 1, 1976. Upon roll call, motion carried. (Clerks Misc. File No. 89924)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the reappointment of Mr. Claud Miller to the C-C Library Commission for a three-year term beginning July 31, 1976. Upon roll call, motion carried. (Clerks Misc. File No. 89925)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve the following reappointments to the Tulsa Human Services AGency for a one-year term from June, 1976 to June, 1977:

District #1: Mr. Preston Humphrey

District #2: Mr. John Rudy

District #3: Mr. Robert E. "Bob" Coble

Upon roll call, motion carried. (Clerks Misc. File No. 89926)

WEDNESDAY JUNE 23, 1976

Moved By Commissioner Oakley Seconded by Commissioner Harris to approve for execution by the Commission, Lease-Purchase Contract and Agreement with Midwestern Engine & Equipment Company for one Hopto Model 300M Hydro-Scopic Excavator; $1,545. monthly for twenty-four months. Upon roll call, motion carried. (Clerks Misc. File No. 89927)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman,subject to the District Attorney's approval, a Lease Agreement with Mr. Ed Davis for a location for the new Sliatook Library. THe Agreement is effective July 1, 1976, for a term of one year and carries a monthly rental of $500 for 4,000 sq.ft. Upon roll call, motion carried. (Clerks Misc. File No. 89928)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, subject to the District Attorney's approval, a Service Agreement with ELCO Services, Inc., for janitorial services to all libraries. The Agreement is for the period August 1, 1976, to June 30, 1977, and the monthly charge will be $4,209.50. Upon roll call, motion carried. (Clerks Misc. File No. 89929)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, a Grant Application for CETA Title II Modification, in the amount of $566,117.; and to authorize Mayor LaFortune to sign the Application. Upon roll call, motion carried. (Clerks Misc. File No. 89930)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission and to accept a Financial Statement and Statement of Cash Receipts and Disbursements for the Resale Property Fund from the County Treasurer, Upon roll call, motion carried. (Clerks Misc. File No. 89931)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve a request from the Treasurer for trade-in of old equipment on the purchase of new equipment. Upon roll call, motion carried. (Clerks Misc. File No. 89932)

Moved by Commissioner Harris seconded by Commissioner Harris to approve for execution by the Commission, the Allocation of alcoholic Beverage Tax for the month of June, 1976. Upon roll call, motion carried. (Clerks Misc. File No. 89933)

Moved by Commissioner Iakley seconded by Commissioner Harris to approve a request from the Tulsa Metropolitan Area Planning Commission for a six-month extension of two 1973-74 fiscal year Purchase Orders:

1) Purchase Order#2018, dated June 24, 1974, in the amount of $897.50;

2) Purchase Order #2021, dated June 24,1974, in the amount of $1,800. Upon roll call, motion carried. (Clerks Misc. File No. 89934)

A Resolution, amending the Comprehensive Plan of the Tulsa Metropolitan Area by adding thereto District 2 Plan Text and District 2 Plan Map, was introduced by Mr. Jim Biffle of T.M.A.P.C. Mr. Joe Crain and Mrs. Nancy Reed explained the Plan and the Plan Map.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, Resolution No. 1108:423, amending the Comprehensive Plan of the Tulsa Metropolitan Area by adding thereto the District 2 Plan Text and the District 2 Plan Map. Upon roll call, motion carried. (Clerks Misc. File No. 89935)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve a house-moving permit, for a structure of 1,000 sq.ft. of more, issued to Mr. W. Roy Tibbs Upon roll call, motion carried (Clerks Misc. File No. 89936)

Moved by CommissionerOakley seconded by Commissioner Harris to approve for execution by the Commission, a Resolution requesting payment of 20% Funds, in the amount of $5,504.95, for County Road Project, West 91st Street from 1/4 mile west of Elwood to 1/2 mile west of Elwood. Upon roll call, motion carried. (Clerks Misc. File No. 89937)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, Contract Documents with All-American Fence Company in the amount of $12,553.97 for the Fencing - LaFortune Park Golf Course Driving Range. Upon roll call, motion carried. (Clerks Misc. File No. 89938)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, a Utility Permit from Oklahoma Natural Gas to bore 49th West Avenue 68 feet north of West 21st Street for installation of 12-inch narutal gas line. Upon roll call, motion carried. (Clerks Misc. File No. 89939)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, six Cash Fund Estimates of Needs and Request for Appropriation to cover the distribution of T-Cash Funds for the month of June, 1976, and a reimbursement of 20% Funds for County Road Project 72-23 as follows:

Distribution of T-Cash Funds		Reimbursement of 20% Funds	
Unrestricted T-Cash	$144,141.82	Unrestricted T-Cash	$13,869.70
Restricted 2T-Cash	$ 39,992.70	Restricted 2T-Cash	$ 7,509.77
Restricted 4T-Cash	$ 28,643.26	Restricted 4T-Cash	$11,129.65

Upon roll call, motion carried. (Clerks Misc. File No. 89940)

WEDNESDAY JUNE 23, 1976

Moved by Commissioner Oakley seconded by Commissioner Harris to approve, accept, and file, the quarterly report from Water Improvement District No. 3, covering the period from 3/15/76 to 6/15/76. Upon roll call, motion carried. (Clerks Misc. File No. 89941)

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 June 18,1976. Upon roll call, motion carried. (Clerks Misc. File No. 89942)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the following travel requests from the C-C Library:

1) Elsie Clerk, Ova Dowdy, Nancy Hooper, and Kaye Bishop to attend a training session by the Tulsa Psychiatric Center, June 22, and 23, 1976; cost - $105.

2) Opal Brewer and Phyllis Jobe to attend meeting in Chicago, Illinois, July 11-16, 1976; cost - $827.

3) Suzanne Boles to Washington, D. C., June 23-24, 1976; cost - $100.

4) Pat Woodrum, Nan Sturdivant, Joan Meador, Suzanne Boles, Freda Bollinger, and Jan Keene to Chicago, Illinois, July 18-24, 1976; cost - $1,384.

Upon roll call, motion carried. (Clerks Misc. File No. 89943)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve a request from C-C Health, for travel expenses for Roger Randolph and Warren Ray Bishop to attend meeting in Portland, Oregon, June 26- July 2, 1976, at a cost of $575. each. Upon roll call, motion carried. (Clerks Misc. File No. 89944)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the following Personnel Actions:

C-C Library: Satisfactory Performance Increase: (all effective July 1, 1976) Donna Alcorn-$245.; Suzanne Boles-$845.; Kaye Gibson-$245.; Carolyn Harvey-$413.; Dan Sykes-$397. Regular Appointment: Grace Bakamjian, effective June 21. 1976-$621., Kathryn Boyne, effective June 1, 1976-$191.; Kathleen Doss, effective June 14, 1976-$225.; Penny Lee, effective June 2, 1976-$431.; Judy Manasco, effective June 8, 1976-$431.; Jill Melone, effective June 16, 1976-$265.; Catol Schultz, effective June 16, 1976-$530.; Don Sibley, effective June 28, 1976-$551.; Rodney Summers, effective June 1, 1976-$191.; Christopher Webb, effective June 24, 1976-$490.; Elizabeth Wright, effective June 2, 1976-$551. Merit Increase: Janet Bottoms, effective July 1, 1976-$450. To a Higher Grade: Virginia Murphy, effective June 14, 1976-$530.; Sandra Smith, effective June 7, 1976-$530. Resignation: (from Leave without Pay) Jeffrey Siddons, effective June 1, 1976.

WEDNESDAY JUNE 23, 1976

Resignation: Michelle Ferraro, effective June 28, 1976; Susan Holland, effective July 16, 1976; Yvonne Krutsinger, effective July 8, 1976; Joan Lockwood, effective June 30,1976; Katherine Wilkinson, effective June 23, 1976. Overtime for the month of June, 1976: Craig Buthod-$579.26; Michelle Jenkins-$335.90; Harriet Jensen-$262.62; Joe Hyland-$539.18; Pat Polumbus-$270.20; Harry Stemkowski-$518.82; Don Suits-$346.88; Brenda Taylor-$265.80 Hunter Dalton-$226.20; Jean Hanifin-$235.; Florence Hill-$237.71; Keith Jemison-$214.37; Gregory Watson-$199.29. (Clerks Misc. File No. 89945)

Sheriff: Salary Increase: (from Jailer to Jailer-Paramedic) Bill Jackman, effective June 1, 1976-$678. (Clerks Misc. File No. 89946)

County Clerk: From Tempory to Regular: Beki Lincks, effective July 1, 1976-$500. Salary Adjustment: Michael Maxey, effective June 1, 1976-$2.50 hr. Cost of Living Increase: (all effective July 1, 1976) Avolyn Abney-$949.09; Rosalie Betterton-$738.30; Melody Bishop-$642.; Peggy Eller-$481.50; Minta Moore-$561.75; Burlean Napier-$642.; Cindy Parsons-$481.50; Sue Wilkerson-$481.50; Frances Gott-$481.50; Linda Allen-$535.; Mae Sue Baker-$508.28; Joan Campbell-$668.75; Violet Evans-$481.50; Thelma Gibson-$668.75; Loretta Greenwood-$679.45; Kay Hill-$666.61; Mary Mitchell-$949.09; Lydell Warren-$508.25; Carol1 Cook-$642.; Pat Hudson-$749.; Neil Ivy-$829.25; Diane Jennings-$642.; Inez Kerk-$535.; James McFarland-$829.25; Georgia Sartwell-$616.32; Jon Smithers-$668.75; Vicki Stewart-$802.50; Dorothy Big-gers-$1,005.80; Mae Divan-$829.25; Etta Mae Estes-$1,166.30; Virginia Hess-$642.; Muriel Johnson-$949.09; Cathy Quinton-$679.45; Karen Smith-$535.; Thelma Taroyle-$668.75; Nancy Cooper-$1,284.; Janice Holt-$642.; Pam Koch-$642.; Marie Smith-$695.50; Jane Watts-$749. (Clerks Misc. File No. 89947)

Court Clerk: Regular Appointment: Dorothy E. Golloway, effective June 11,1976-$500. Temporary Appointment: Robert Scott Huff, effective June 16,1976-$400. (Clerks Misc. File No. 89948)

Chandler Park: Part-time Appointment: Jane Pullin, effective June 11, 1976-$2.50 hr. (Clerks Misc. File No. 89949)

County Highway District #2: End of Temporary Employment: Robert S. Huff, effective June 15, 1976. Abondonment of Position: Thomas White, effective June 10, 1976. (Clerks Misc. File No. 89950)

O'Brien Park: Discharge: Alton Ragland, effective June 14, 1976. Correction of Resignation Dare: Barbara Torrence, effective June 8,1976. (Clerks Misc. File No. 89951)

Social Services: Termination: Terrell Lee, Jr., effective June 15, 1976. Regular Appointment: Clara Lake, effective June 30,1976-$537. (Clerks Misc. File No. 89952)

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Central Services: Discharge: Kathy Lee, effective June 11, 1976. (Clerks Misc. File No. 89953)

LaFortune Park: Discharge: Jim D. Riley, effective June 14, 1976. Temporary Appointment: Marta Schneider, effective June 14, 1976-$3.10 hr. (Clerks Misc. File No. 89954)

Assessor: Termination: Paul Harris, effective June 2, 1976. Leave of Absence: Betty Anglin, effective June 19, 1976. Promote to Permanent: (all effective July 1, 1976) David Ferguson-$564.; Danny Gladden-$537.; Titus Koch-$537.; Willie Oulds-$403.; Pamela Roby-$436.; Linda Wade-$436. Performance Increase: (all effective July 1, 1976) Gloria Allen-$514.; David Bisby-$621.; Barbara Burke-$514.; Kathryn Crockett-$783.; Betty Fields-$564.; Jeanne Fitts-$875.; Margery Gamet-$537.; E. Marlene Gilkey-$514.; Delores V. Knight-$649.; Rose Landrum-$514.; W. George Muratet-$537.; Wilma McLearan-$710.; Patricia Naegele-$453.; Ronald Palmer-$783.; Paula Reno-$783.; Janice Riley-$592.; John Roberts-$592.; Karen Robertson-$492.; Mary Jane Thompson-$564.; V. Ione Watts-$649.; Luella Weese-$514. (Clerks Misc. File No. 89955)

T.M.A.P.C.: Regular Appointment: Patrick J. Lloyd, effective July 1, 1976-$1,365. Satisfactory Performance Increases: (all effective July 1, 1976) Wayne Alberty-$1,381.; Jim Biffle-$1,895.; Joe Breedlove-$799.; Ann Chaney-$1,127.; David Cox-$1,020.; Stephanie Dunn-$799.; Sharon Etter-$799.; Carol Ryan-$493.; Richard Hall-$759.; Mary Hawkins-$493.; Beatrice Henderson-$469.; Jerry Howell-$1,693.; Kathleen Jennings-$722.; Ginger Johnsen-$881.; Pam King-$657.; Craig Knutson-$1,127.; Glenna Lawrence-$1,127.; Mary Moss-$924.; Mary Mossien-$799.; Bruce Sanderson-$881.; Susan Frank-$493.; Gary Walkabout-$759.; John Wilczek-$1,252.; Stan Williams-$1,381. (Clerks Misc. File No. 89956)

Superintendent of Schools: Resignation: Jennifer L. Carey,effective June 30, 1976; Barbara I. Moore, effective June 30, 1976. Regular Appointment: Becky Ann Hansen, effective June 21, 1976-$453.; Jana L. Francis, effective July 1, 1976-$550. (Clerks Misc. File No. 89957) Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve the minutes of the meeting held June 16. 1976, Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, 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.

WEDNESDAY JUNE 23, 1976

Upon roll call, motion carried.

1973-1974 GENERAL FUND

9820	C. R. Anthony Store	Supplies	$ 487.06

1974-1975 GENERAL FUND

10614	C. R. Anthony Store	Supplies	258.98

1975-1976 GENERAL FUND

8736	Mike Humphrey	Travel	148.84
8737	Glass-Nelson Clinic	Services	7.65
8738	Mantek	Supplies	422.28
8739	Oklahoma Natural Gas Company	Services	2,440.56
8740	Pan American Chemical Company	Supplies	117.00
8741	Dick Slankard, Inc.	Services	198.50
8742	Danny McDonald	Services	25,899.92
8743	Engler Photo	Supplies	19.28
8744	Sooner Office Supply Company	Supplies	25.00
8747	American Horticultural Society	Renewal	15.00
8748	Anita Nesbitt	Travel	25.91
8749	City Map Service	Supplies	61.25
8750	Department of Institutions	Expenses	17,796.97
8751	The Skiatook News	Publications	314.05
8752	Tulsa Daily Legal News	Publication	38.30
8753	Moulder-Oldham Company	Supplies	628.35
8754	Reliable Industrial Laundry Inc.	Rental	105.00
9755	Southwestern Bell Telephone Co.	Services	9,468.00
8756	Swan Saw Service	Services	17.75
8757	Marvin and Marvin Printers, Inc.	Services	960.00
8758	Sooner Office Supply	Furniture	252.00
8759	Glass-Nelson Clinic	Services	22.95
8760	Oklahoma Natural Gas Company	Services	31.00
8761	Public Service Company	Services	27.72.
8762	Rogers Glass Company	Supplies	55.34
8763	Central Ambulance Service	Services	18.00
8764	Southwestern Bell Telephone Co.	Services	55.44
8765	Xerox Corporation	Supplies	29.10
8766	Tom Summers	Travel	42.50
8767	Oklahoma School Supply Company	Supplies	10.00
8768	Scott Rice	Supplies	173.51
8769	Scott Rice	Supplies	31.85
8770	University of Tulsa	Expenses	15.00
8771	Xerox Corporation	Rental	158.75
8772	Xerox Corporation	Rental	155.10
8773	Xerox Corporation	Rental	135.00
8774	Scott Rice	Furniture	334.92
8775	Margaret Allen	Services	10.50
8776	Pauline Anderson	Services	13.50
8777	Elizabeth J. Banks	Services	12.50
8778	Debra Jean Barrett	Services	55.50
8779	Pearl R. Bean	Services	4.50
8780	Donna Jean Breedlove	Services	17.00
8781	Donald Cook	Services	1.00
8782	Willadean Cowan	Services	9.00
8783	Carolyn K. Crabtree	Services	41.00
8784	Mary Elder	Services	49.50
8785	Ann Fairless	Services	23.50
8786	Patsy Grimes	Services	70.50
8787	DeLoris Harper	Services	45.50
8788	Lee Harrold	Services	65.00
8789	Robin Holland	Services	36.50
8790	Joe B. House	Services	4.00
8791	Linda A. Hunter	Services	10.50
8792	Pamela Jacobs	Services	3.50
8793	Janis Ann Jones	Services	59.00
8794	Mirl Landon	Services	4.50
8795	Betty Helen Lawson	Services	10.50
8796	Bette R. Mathes	Services	9.00
8797	Melinda McAfee	Services	20.50
8798	Roberta Messer	Services	7.00
8799	Helen A. Mullins	Services	12.00

WEDNESDAY JUNE 23, 1976

1975-1976 GENERAL FUND

8800	Richard Packett	Services	$ 86.50
8801	Myrtle F. Sewell	Services	14.00
8802	Velma Smithey	Services	106.00
8803	Marie C. Stephenson	Services	59.00
8804	Kim L. Tilley	Services	5.00
8805	Ruby Mae Walden	Services	8.00
8806	Sandra L. Warrick	Services	13.00
8807	Mary Weiss	Services	10.50
8808	Judy Wilkerson	Services	24.50
8809	Diamond Warehouse Inc.	Equipment	3,170.00
8810	Diamond Warehouse Inc.	Storage	600.00
8811	Donald G. Gallagher Company	Services	5,144.98
8812	Marvin and Marvin Printers, Inc.	Supplies	860.00
8813	Parker Office Supply Company	Supplies	20.88
8814	Parker Office Supply Company	Supplies	17.73
8815	Southwestern Bell Telephone	Services	45.20
8816	Southwestern Computing Service	Services	5,167.00
8817	20th Century Plactics, Inc.	Supplies	114.64
8818	Wesche Company	Supplies	110.00
8819	Xerox Corporation	Rental	145.00
8820	Xerox Corporation	Supplies	28.50
8821	Beene Paper Company	Supplies	178.61
8822	Kimball Chemical Company	Supplies	25.00
8823	IBM Corporation	Equipment	133.12
8824	Litho Negetive Service	Services	304.00
8825	Litho Negative Service	Services	304.00
8826	Pitney-Bowes, Inc.	Services	5.04
8827	Turn Key Mailing Services, Inc.	Supplies	72.43
8828	Westinghouse Electric Corp.	Maintenance	1,331.00
8829	Glass-Nelson Clinic	Services	7.65
8830	Public Service Company	Services	515.20
8831	Tu sa City-County Civil Defense	Equipment	548.00
8833	James R. Duvall	Salary	650.00
8836	Lucille Cargile	Salary	243.00
8837	Woodrow Howard	Salary	80.00
8838	The Bureau of National Affairs	Subscription	200.00
8839	Xerox Corporation	Supplies	174.60
8840	Hillcrest Medical Center	Services	110.15
8841	Marvin E. Spears	Services	10.00
8842	Rhodes Printing Company	Supplies	10.00
8843	A & A Fire Protection Company	Services	40.20
8844	Berry Carter Company	Services	113.50
8845	Dawson Hardware Company	Supplies	14.55
8846	McCullough Sales Company	Equipment	319.60
8847	Pitney-Bowes, Inc.	Maintenance	122.00
8848	Dick Slandard, Inc.	Services	20.50
8849	Tulsa Tire Specialists	Equipment	77.80
8850	Chenille Mfg. Company, Inc.	Supplies	168.40
8851	Harry Connolly	Services	1,031.70
8852	Allied Plumbing Company	Supplies	2.36
8853	Consumer Service Station	Gasoline	299.04
8854	Dickey Supply Company	Supplies	5.56
8855	Public Service Company	Services	10,191.10
8856	Southwestern Bell Telephone Co..	Services	326.92
8857	Tulsa Paint & Supply Company	Supplies	4.25
8858	Automotive, Inc.	Supplies	296.44
8859	Big Three Industries	Maintenance	2.42
8860	City of Tulsa Utilities	Services	42.50
8861	Empire Roofing & Insulation Co.	Repairs	100.00
8862	Allee Office Equipment Company	Maintenance	55.00
8863	Bays National Security Systems	Services	405.00
8864	Pitney-Bowes, Inc.	Maintenance	48.00
8865	National Cash Register Corp.	Services	53.84
8866	Oklahoma Mailing Equipment, Inc.	Maintenance	137.50
8867	Pitney-Bowes, Inc.	Rental	54.00
8868	Williams Business Equipment Co.	Maintenance	60.00
8869	J, D. Young Company, Inc.	Maintenance	206.96
8870	Phillip A. Reeves	Services	600.00
8871	Pamela Sue Cumbie	Travel	64.92
8872	Honeywell Protection Services	Services	22.00
8873	Parker Publishing Company, Inc.	Supplies	12.41
8874	Parker Office Supply Company	Supplies	109.63
8875	Scott Rice Company	Supplies	55.59
8876	Southern Rubber Stamp Company	Supplies	8.10

WEDNESDAY JUNE 23, 1976

1975-1976 GENERAL FUND

8877	City of Tulsa	Maintenance	$ 18.44
8878	Fadler Company	Supplies	1,639.56
8879	IBM Corporation	Supplies	72.90
8880	The Original Chili Bowl, Inc.	Supplies	28.50
8881	Safeway Stores	Supplies	42.96
8882	Tulsa Linen Service Company	Supplies	188.00
8883	Tulsa Linen Service Company	Services	167.44
8884	Tulsa Paper Company	Supplies	201.80
8885	Tulsa Paper Company	Supplies	162.12
8886	Tulsa Sign Company	Maintenance	72.50
8887	Xerox Corporation	Supplies	421 47
8888	Orval May	Expenses	14.04
8889	City of Tulsa	Utilities	17.32
8890	A. B. Dick Products Company	Supplies	456.70
8891	Eastulsa Office Supply Company	Supplies	155.20
8892	Eastulsa Office Supply Company	Supplies	97.36
8893	IBM Corporation	Rental	265.00
8994	Honeywell Protection Services	Services	102.05
8895	Steve Mullin	Supplies	3.56
8896	Tulsa Public Schools	Rent	600.00
8897	Walts National Camera Servishops	Supplies	27.75
8898	Tulsa City-County Civil Defense	Tag	3.90
8899	Tulsa Camera Record Company	Equipment	176.15
8931	Betty L. Anglin	Salary	219.50

1975-1976 UNRESTRICTED T-CASH

1696	Burris E uipment & Supply, Inc.	Supplies	71.36
1697	Burris Equipment & Supply, Inc.	Elements	46.68
1698	Colwell Supply & Equipment Co.	Supplies	102.47
1699	Crager Ford Tractor Company	Parts	197.87
1700	Doenges Bros. Ford, Inc.	Parts	11.36
1701	Doenges Bros. Ford, Inc.	Parts	68.40
1702	Flasher Company, Inc.	Rental	488.25
1703	Gates Hardware & Supply Company	Supplies	82.32
1704	Mantek	Oil	69.76
1705	Moulder-Oldham Company	Supplies	19.85
1706	Moulder-Oldham Company	Supplies	32.40
1707	Oklahoma Upholstery Supply, Inc.	Supplies	49.60
1708	Skelly Oil Company	Diesel	336.96
1709	Standard Motor Parts, Inc.	Supplies	7.70
1710	Standard Parts Company	Parts	9.33
1711	Sutherland Lumber Company	Supplies	1,438.85
1712	Bill White Chevrolet Company	Parts	219.05
1713	Automotive, Inc.	Parts	270.43
1714	Automotive, Inc.	Parts	132.36
1715	Burgess Hardware	Supplies	95.27
1716	Crager Ford Tractor, Inc.	Equipment	16.91
1717	Crager Ford Tractor, Inc.	Supplies	9.22
1718	Crager Ford Tractor, Inc.	Supplies	52.03
1719	Crager Ford Tractor, Inc.	Parts	168.16
1720	Gates Hardware & Supply Company	Supplies	113.06
1721	Glass-Nelson Clinic	Services	22.95
1722	Kelly Tractor & Impl. Company	Parts	78.00
1723	McCuthchens Radiator Service	Services	71.50
1724	Oklahoma Natural Gas Company	Services	103.23
1725	Public Service Company	Services	163.91
1726	Public Service Company	Services	43.37
1727	Service Battery Sales Company	Supplies	102.40
1728	Skelly Oil Company	Diesel	354.64
1729	Sooner Rag & Wiping Company	Supplies	70.00
1730	Truck Parts & Equipment Company	Parts	24.66
1731	Universal Joint Specialists, Inc.	Parts	29.81
1732	Universal Joint Specialists, Inc.	Parts	35.62
1733	U.S. Enameling Sign Corporation	Signs	149.10
1734	Bosco Fastening Service Center	Supplies	443.40
1735	Lewis Harris	Travel	200.00
1736	Robert S. Newhouse	Trave	200.00
1737	Floyd H. Oakley	Travel	200.00
1738	Colwell Supply & Equipment Co.Inc.	Supplies	69.44
1739	Crager Ford Tractor, Inc.	Parts	1,115.59
1740	Fred Jones Ford	Supplies	8.52
1741	Kelly Tractor & Impl. Company	Parts	71.28

WEDNESDAY JUNE 23, 1976

1975-1976 UNRESTRICTED T-CASH

1742	Marsuco	Supplies	$ 14.12
1743	Miller Equipment & Manufactoring Co.	Services	63.40
1744	Miller's Truck Equipment	Parts	28.58
1745	Public Service Company	Services	130.10
1746	Tulsa Tire Specialists	Supplies	948.00
1747	Tulsa Tire Specialists	Supplies	93.60
1748	R. A. Young, & Son	Equipment	287.00
1749	Allied Mobile Power Wash	Services	75.00
1750	Brake & Clutch Service	Services	42.83
1751	Campbell Painting Company	Services	1,200.00
1752	Farmers Wholesale Supply	Parts	84.60
1753	Fugate Oil Company	Supplies	20.50
1754	Gates Hardware & Supply	Hardware	31.00
1755	Goodyear Truck Tire Center	Supplies	252.42
1756	Lahmeyer Kart Shop	Supplies	74.00
1757	Service Battery Sales Company	Batteries	57.35
1758	Thrasher's Carburetor Exchange	Repairs	4.00
1759	Thrasher's Carburetor Exchange	Service	65.00
1760	A & A Auto Electric	Supplies	43.00
1761	Albert Equipment	Supplies	17.15
1762	Burgess Hardware	Supplies	100.45
1763	First National Bank	Rental	582.74
1764	John's Tire Service	Supplies	495.87
1765	Kelly Tractor & Impl. Company	Gauge	8.96
1766	Kelly Tractor & Implement company	Harness	25.90
1767	Keystone Equipment	Services	226.48
1768	Looboyle, Inc.	Supplies	18.36
1769	Palmer Instrument Company	Supplies	23.92
1770	Texas Iron & Supply	Supplies	9.78
1771	Tulsa Bandag	Recaps	121.50
1772	Tulsa Linen Service Company	Services	12.60
1773	Wilkerson Chevrolet, Inc.	Parts	85.40

1975-1976 RESTRICTED 2T-CASH

139	Skelly OIl Company	Fuel	336.96
140	Standard Industries	Rock	1,000.00
141	Standard Industries	Supplies	1,335.32
142	Standard Industries	Screenings	105.87

1975-1976 RESTRICTED 4T-CASH

225	McMichael Asphalt Sales Company	Asphalt	3,266.20
226	Public Service Company	Service	1,395.97
227	Standard Industries	Asphalt	186.77

T.M.A.P.C.

9786	T.M.A.P.C.	Payroll	24,180.96

1975-1976 HEALTH FUND

3280	Nancy D. Barber	Services	260.00
3281	David Barber	Services	65.00
3282	Stanley T. Bielowicz	Services	93.60
3283	Kathryn Burks	Services	326.20
3284	Barnella Cartwright	Services	126.64
3285	Larry R. Lewis	Services	48.00
3286	Juanita Coiner	Services	165.00
3287	Esther Cooper	Services	110.32
3288	Mike Cox	Services	135.00
3289	Thelma Harris	Services	214.62
3290	Kathy Jones	Services	347.48
3291	Dennis Keuchel	Services	135.00
3292	Sharon Lyons	Services	34.50
3293	Marie Martin	Services	321.93
3294	L. Ellen Morehouse	Services	540.00
3295	M. A. Quadeer	Services	455.00
3296	Nancy Reavis	Services	288.00
3298	Lora Arlene Williams	Services	379.40
3299	Coelenta M. Davis	Services	25.20
3300	Pat Willits	Mileage	85.20
3301	Bankoff Pipe & Supply	Supplies	110.00

WEDNESDAY JUNE 23, 1976

1975-1976 HEALTH FUND

3302	Beacon STamp & Seal Company	Seal	$ 12.50
3303	Beene Paper Company	Supplies	46.08
3304	Beene Paper Company	Supplies	752.78
3305	Bixby Telephone Company	Service	20.03
3306	Boom Service	Services	27.00
3307	Burgess Hardware	Supplies	9.95
3308	Burroughs Corporation	Services	346.43
3309	City of Broken Arrow	Utilities	31.24
3310	Clark Electrical Supply	Supplies	30.95
3311	Commerce Clearing House	Supplies	370.00
3312	William R. Cox	Reimbursement	7.40
3313	D. M. Company	Supplies	32.50
3314	Dooley Pharmacy	Prescriptions	18.96
3315	Merlin Q. Ellis Jr.	Repairs	30.00
3316	Fox Vliet Drug Company	Supplies	48.67
3317	The GAs Service Company	Service	21.81
3318	General Telephone	Service	53.30
3319	W. W. Grainger, Inc.	Supplies	11.95
3320	Guffey's Journal	Subscription	7.50
3321	Peggy Hancock	Reimbursement	23.37
3322	Honeywell Protection Services	Services	123.00
3323	Hornet Oil Company	Services	24.00
3324	IBM Corporation	Rental	121.25
3325	Bill Koerner	Services	40.00
3326	Loucks Dental Supply Company	Supplies	216.00
3327	Mead Johnson Laboratories	Supplies	520.68
3328	Forrest Miller	Reimbursement	12.62
3329	Oklahoma Gas & Electric	Services	47.97
3330	Osteopathic Pathologists	Services	87.50
3331	Owasso Public Works Authority	Utilities	9.50
3332	J. C. Penney Company	Supplies	101.28
3333	Precision Tire of Tulsa	Supplies	72.28
3335	Purolator	Services	61.50
3336	The Reeves Company	Supplies	3.48
3338	Seay Electric Company	Rental	14.00
3339	Raymond Schulte	Soil	75.00
3340	Carolyn Shelton	Services	175.00
3341	The Sign Shop	Signs	50.00
3345	Spencer-Mead	Supplies	396.80
3347	Tulsa Daily Legal News	Publishing	30.50
3348	Joe Williams	Supplies	65.00

SPECIAL PROJECTS

1971	Gilbert Linscott	Reimbursement	7.00
1972	Looboyle Inc.	Calculator	14.95
1973	LaMaison, Inc.	Rent	625.00
1974	J. B. Nettles	Services	450.00
1975	Shirley Oakley	Travel	477.74
1976	Searle and Company	Supplies	781.00
1977	Jay J. Weinstein	Services	2,025.00

PARKING METER DEPOSITORY

349	Dee's Uniforms	Supplies	211.42

HEALTH DEPOSITORY

9304	Tulsa County Treasurer	Reimbursement	156,448.22

LaFORTUNE PARK DEPOSITORY

8528	Eagle Fabco	Flags	76.36
8529	Nick Knott Turf Equipment	Supplies	360.00
8530	Anchor Paint Company	Supplies	92.76
8531	Berry Carter Company	Supplies	45.74
8532	Glass-Nelson Clinic	Services	15.30
8533	Oklahoma Natural Gas	Service	145.42
8534	Overhead Door Company	Supplies	247.00
8535	Public Service Company	Service	1,543.58
8536	Ridley's Sound Company	Supplies	1,425.00
8537	Southwestern Bell Telephone Company	Service	178.17

WEDNESDAY JUNE 23,1976

LaFORTUNE PARK DEPOSITORY

8538	Southwestern Bell Telephone Company	Services	$ 18.25
8539	Stewart Electric Company	Services	638.09
8540	Stewart Electric Company	Services	177.64
8541	Stewart Electric Company	Services	16.35
8542	Berry Carter Company	Services	72.47
8543	Wait Sales Company	Parts	62.16
8544	Wait Sales Company	Supplies	29.50

O'BRIEN PARK DEPOSITORY

239	Wilkerson Chevrolet, Inc.	Parts	1,052.25

CHANDLER PARK DEPOSITORY

344	Natkin & Company	Services	1,630.86

JUVENILE DEPOSITORY

1046	Trade Winds Motor Hotel East, Inc.	Training	110.00

1975-1976 LIBRARY FUND

1706	Tulsa City-County Library	Books	5,210.47
1707	Dr. Angie Debo	Honorarium	50.00
1708	Mr. John Hinkle	Services	250.00

WHEREUPON, a recess is hereby taken until futher called.

BOARD OF COUNTY COMMISSIONERS

R.S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

TUESDAY JUNE 29, 1976

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 3:15 p.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Floyd Oakley, Member; and Nancy Cooper, Deputy, County Clerk.

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

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, 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.

TUESDAY JUNE 29, 1976

1975-1976 GENERAL FUND

8933	Attorney General	Payroll	$ 442.72

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * * *

WEDNESDAY JUNE 30, 1976

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

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

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Commission, 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.

1975-1976 GENERAL FUND

8417	County Inspector	Payroll	$ 9,519.00
8431	Alsuma Park	Payroll	343.75
8832	Assessor	Payroll	77,230.00
8834	Assessor	Payroll	41,321.62
8835	Assessor	Payroll	4,366.78
8900	Sheriff	Payroll	77,040.78
8901	County Agent	Payroll	7,184.48
8902	Supt. of Schools	Payroll	7,059.50
8903	Clara M. Lake	Services	24.80
8904	Data Processing	Payroll	24,573.69
8905	Central Services	Payroll	15.151.20
8906	Kathy Lively	Payroll	186.40
8907	Building Superintendent	Payroll	35,383.20
8908	County Clerk	Payroll	28,641.98
8909	County Treasurer	Payroll	23,790.25
8910	County Treasurer	Payroll	1,750.00
8911	Social Services	Payroll	22,161.12
8912	Juvenile Bureau	Payroll	48,064.65
8913	Sue Greer	Services	487.00
8914	Election Board	Payroll	11,851.08
8915	Election Board	Payroll	2,766.50
8930	O'Brien Park	Payroll	5,317.40
8932	Raymond E. Lansford	Salary	100.00
9009	Shirley Jean Rhees	Salary	239.36
9010	Ollie Woodard	Salary	246.24

WEDNESDAY, JUNE 30, 1976

1975-1976 GENERAL FUND

9011	O'Brien Park	Payroll	$ 4,906.32
9012	Court Clerk	Payroll	59,291.51
9013	Court Clerk	Payroll	5,986.67
9014	Jerry Paul Wright	Salary	184.80
9015	Loretta Thornton	Salary	222.00
9046	Larry Worley	Services	373.10

1975-1976 UNRESTRICTED T-CASH

1774	Highway District #2	Payroll	20,248.50
1775	Highway District #3	Payroll	20,522.96
1776	Highway District #1	Payroll	22,324.00
1777	Highway District #1	Payroll	2,992.00

1975-1976 RESTRICTED 2T-CASH

143	Highway District #2	Payroll	7,295.00
144	Highway District #3	Payroll	11,727.00
145	Highway District #1	Payroll	7,246.00

1975-1976 RESTRICTED 4T-CASH

228	Highway District #2	Payroll	6,939.00
229	Highway District #1	Payroll	4,394.88

CIVIL DEFENSE

3197	Civil Defense	Payroll	2,412.26

REVENUE SHARING

1786	Commissioners	Payroll	5,452.50
1787	Commissioner's staff	Payroll	18,295.88
1788	Engineers	Payroll	5,681.00
1808	James Beckwith	Services	99.20
1809	Park Dept.	Payroll	4,253.21
1810	Chandler Park	Payroll	7,588.00
1811	Henry McGriff	Salary	481.95
1812	Chandler Park	Payroll	1,308.35
1813	Chandler Park	Payroll	1,573.04
1822	O'Brien Park	Payroll	2,387.00
1836	Timothy R. Faulk	Salary	146.88

HEALTH FUND

3349	Tulsa City-County Health	Payroll	168,216.36

SPECIAL PROJECTS

1978	Tulsa City County Health	Payroll	16,727.24

HEALTH DEPOSITORY

9305	Tulsa City-County Health	Payroll	4,610.00

LaFORTUNE PARK DEPOSITORY

8545	LaFortune Park	Payroll	19,708.48
8546	LaFortune Park	Payroll	7,570.60
8547	LaFortune Park	Payroll	3,525.20

JUVENILE DEPOSITORY

1047	Juvenile Depository	Payroll	5,636.00

1975-1976 LIBRARY

1524	Donald L. Sibley	Salary	75.12
1525	Tulsa City-County Library	Payroll	76,799.05

WEDNESDAY, JUNE 30, 1976

1975-1976 LIBRARY

1526	Tulsa City-County Library	Payroll	$ 9,346.16
1527	Tulsa City-County Library	Payroll	17,405.07
1528	Tulsa City-County Library	Payroll	7,334.71
1529	Tulsa City-County Library	Payroll	4,152.00

PAYROLL ACCOUNT

281	Tulsa County Treasurer	General Fund	533.24
282	Tulsa County Treasurer	Revenue Sharing	308.33
283	Tulsa County Treasurer	T-Cash	271.68
284	Tulsa County Treasurer	Civil Defense	1,496.66
285	Tulsa County Treasurer	General Fund	365,971.15
286	Tulsa County Treasurer	Juvenile Dep	3,904.44
287	Tulsa County Treasurer	LaFortunePark Dep.	24,213.38
288	Tulsa County Treasurer	T-Cash	49,335.44
289	Tulsa County Treasurer	2T-Cash	19,086.40
290	Tulsa County Treasurer	4T-Cash	8,389.86
291	Tulsa County Treasurer	Library Fund	84,042.97
292	Tulsa County Treasurer	Health Fund	114,523.39
293	Tulsa County Treasurer	Health Depository	3,175.05
294	Tulsa County Treasurer	Special Projects	11,999.59
295	Tulsa County Treasurer	Drainage #12	2,670.74
296	Tulsa County Treasurer	Drainage #13	680.03
297	Tulsa County Treasurer	Revenue Sharing	16,003.59
298	Tulsa County Treasurer	Revenue Sharing	13,214.34
299	Tulsa County Treasurer	Revenue Sharing	4,042.92
300	Tulsa County Treasurer	Revenue Sharing	130.95
301	Tulsa County Treasurer	LaFortune Park	210.14
302	Tulsa County Treasurer	Law Library	1,016.79
303	Tulsa County Treasurer	Resale Property	3,886.62

WHEREUPON, a recess is hereby taken until futher called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

WEDNESDAY JUNE 30, 1976

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

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

Moved by Commissioner Harris seconded by Commissioner Oakley to award the bid, for the C-C Library, for Shelving at the new Skiatook Branch Library to Oklahoma Chalkboard Company, in the amount of $3,040. Upon roll call, mot-

tion carried. (Clerks Misc. File No. 89959)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the reappointment of Mr. James O. Goodwin to the Tulsa C-C Board of Health for a six-year term commencing July 1, 1976. Upon roll call, motion carried. (Clerks Misc. File No. 89960)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to rescind the appointment of Mr. Paul V. Davied to the C-C Electrical Examining & Appeals Board, which was approved at the June 23 meeting due to Mr. Davied's ineligibility. Upon roll call, motion carried (Clerks Misc. File No. 89961)

Moved by Commissioner Newhouse seconded by Commissioner Oakley to approve for execution by the Chairman, three(3) Amendments to the Tulsa County Group Medical Program with Atlas Life Insurance, effective July 1, 1976. Upon roll call, motion carried. (Clerks Misc. File No. 89962)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve a request from the C-C Health to purchase an IBM 5100 Desk-Top Computer at the General Services Adminstration contract price of $8,616., with Federal Air Pollution funds. Upon roll call, motion carried. (Clerks Misc. File No. 89963)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve the allocation of $4,693. from 1-UI, Unallocated Interest, to 1-TA, Transporation Adminstration, for the purchase of office equipment. Upon roll call, motion carried, (Clerks Misc. File No. 89964)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, the following documents in regard to sale of County-owned property acquired 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

Legal Description: Lot 21, Block 15, South Haven Pt East of R/Y
Bidder: Haskell Strome - $157.50

Upon roll call, motion carried. (Clerks Misc. File No. 89965)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, the following Workmen's Compensation Quarterly reports: 1) Occupational Health and Safety Fund Tax Report; and 2) Judiciary Fund Tax Report. Upon roll call motion carried. (Clerks Misc. File No. 89966)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Commission, a Resolution requesting payment of

WEDNESDAY JUNE 30, 1976

20% Funds in the amount of $6,928.29 for Highway District #2 project on 151st Street South starting at South Mingo Road running west for 1/2 mile. Upon roll call, motion carried. (Clerks Misc. File No. 89967)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Commission, the following two (2) Resolutions: 1) programming 2.1 mile on Campbell Creek Road, from Hwy. 51 southwest to West 41st Street, for reimbursement of 20% Funds in the amount of $31,000.; and 2) programming six miles on Wekiwa Road, from 225th West Avenue running east, for reimbursement of 20% Funds in the amount of $55,000. Upon roll call, motion carried. (Clerks Misc. File Nos. 89968 & 89969)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, an Application for Permit from Southwestern Bell for parallel work beginning at the southeast corner of South Peoria and East 111th Street South, thence east of Peoria in the south right-of-way for approximatley 1,300 ft. Upon roll call, motion carried. (Clerks Misc. File No. 89970)

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 June 25, 1976. Upon roll call, motion carried. (Clerks Misc. File No. 89971)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the following Personnel actions:

Sheriff: Change of Status: (from Regular to Part-time) Jo Ann Morgan, effective June 30, 1976. Regular Appointment: Georganna W. Larkin, effective July 1, 1976-$571.; Jerry Paul Wright, effective June 23,1976-$693. Cost of Living Increase: (all effective July 1, 1976) Willie Anderson-$828.; Jerry Bagby-$797.; Bill Baker-$1,059.; James Bervard-$817.; Don Bobino-$899.; Tony Boutwell-$697.; Roy Bradford-$892.; John Brammer-$832.; Charles Briggs-$394.; Dee Burch-$855.; Don Carter-$817.; Kenneth Carter-$823.; Carl Chism-$859.; Mike Clancy-$892.; Roy Clugston-$892.; Retta Cook-$807.; Robert Cagenet-$772.; Floyd Dalton-$1,289.; Curtis Deaver-$797.; Louis Downing-$797.; Robert Duckert-$1,104.; Jerry Duff-$797.; Gary Evans-$898.; Ray Fairconeture-$821.; Roger Fetterhoff-$854.; Ronald Ford-$797.; Randall Green-$697.; Wilmer Hahn-$1,054.; Carl Hardison-$772; Fred Harmon-$909,; David Headrick-$866.; William Heard-$821,; Claudine Henderson-$643.; Charles Hinkley-$822.; James Inman-$697.; Bill Jackman-$732.; Charles James-$854.; Vernice Jarrett-$674.; John Johnson-$842,; Jon Johnson-$817.; Roy Kirkland-$974.; Michael Lee-$797.; Norman Lemons-$1,266; James Lewis-$823.; Don Little-$797.; Keaton Littlefield-$697.; Eugene Long-

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$797.; Don Lundy-$866.; Auston Lyle-$807.; E. H. Lynch-$892.; Wayne Martin-$898.; James Matney-$797.; Charles Maybee-$892.; John McCampbell-$697.; Leroy Metz-$859.; Henry Micek-$834.; Lee D. Modock-$882.; Jerry Moody-$821.; Jo Ann Morgan-$571.; D. L. Myers-$821.; Billy O'Dell-$828.; Melvin Parker-$772.; Charles Porter-$828.; Robert Randolph-$1,064.; William Reaves-$797.; Shirley Richardson-$621.; Donald Ritz-$817.; Ida Roberts-$789.; Milton Robinson-$994.; Kirt Rollins-$772.; Bob Sams-$913.; Jack Schooley-$1,079.; Wylie Shipman-$892.; David Shivers-$832.; W. H. Shore-$867.; Billy Smith-$844.; Jack T. Smith-$867.; Wayne Spears-$898.; Frank Speer-$867.; Stuart Steele-$772.; John Taylor-$797.; Marlene Tucker-$621.; Gregory Turley-$697.; Jimmy Valetine-$697.; Frances Ver Stratten-$680.; Gary Vurich-$797.; Sabra Wall-$699.; Buddy Warren-$891.; Ray Welsh-$859.; Norman Whisenhunt-$859.; Charlotte White-$699.; George Wilmott-$891.; Bill Wilson-$973.; Jerry Wright-$747. (Clerks Misc. File No. 89972)

Assessor: Temporary Appointment: (both effective July 1, 1976) Marvin Wayne Hill-$514.; Stanley D. Johnson-$514. Performance Increase: (all effective July 1, 1976) E. Arlene Best-$592.; Richard Bland-$900.; Betty Glendening-$564.; Steve Kolker-$710.; Vicki McGuire-$514.; James Smith-$900.; Robert Symanski-$676.; Judy Trimble-$514. Promotions: (all effective July 1,1976) Arthur Baldridge-$783.; Sheridan Fernando-$900.; Judy Guilfoyle-$592.; John Slish-$1,000. (Clerks Misc. File No. 89973)

C-C Health: Resignation: Tommie Sue O'Neal, effective June 30, 1976. Regular Appointment: Charles Crews, effective July 1, 1976-$1,185., plus 12-cent mileage. (Clerks Misc. File No. 89974)

Court Clerk: Salary Increases: (all effective July 1, 1976) Charles N. Bailey-$575.; Sandra Gayle Bavido-$600.; Guy Richard Bilby-$625.; David Balckburn-$825.; Jewel E. Bryant-$800.; Betty Lou Calvert-$750.; Margaret L. Carley-$700.; Wesley D. Clark-$550.; Elmira Louise Coker-$575.; Particia Ann Dodson-$525.; Aylsa Jean Duff-$625.; Clara A. Dyer-$725.; Rita K. Fredrick-$625.; Floyer L. Gill-$625.; Dorcas S. Groom-$600.; Juanita B. Heard-$600.; Helen M. Johnson-$700.; Mattie Louise Large-$625.; Doris Ann Lynch-$625.; Linda L. McCann-$525.; Ruby J. McDonald-$650.; Lila Sue McLearan-$775.; Edwin Wm. Meyer-$775.; Judith Ann Morgan-$625.; Josephine O. Odell-$525.; Manuel L. Peeples-$675.; Mildred F. Porter-$1,200.; Susan Diane Price-$575.; MaDonna Sue Quinton-$625.; Roy M. Raulston-$600.; Franklin K. Rhodes-$1,125.; William J. Shupert-$900.; Carol Ann Smith-$700.; Thomas W. Smith-$550.; Louise M. Sturgeon-$575.;

WEDNESDAY JUNE 30, 1976

Clyde J. Sumter-$725.; Winifred Teel-$575.; Kathy Lynne Trotter-$600.; Velta G. Warner-$850.; Catherine A. Ulman-$550.; Sandra Lou Weaver-$625.; Martha O. Whitely-$600.; W. Pat Williams-$900. Resignation: Hope Young, [illegible] effective Jyne 30, 1976. (Clerks Misc. File No. 89975)

Social Services: Regular Appointment: Gary Guthrie, effective July 1, 1976-$575.; Charllotte Harper, effective June 25, 1976-$453. Resignation: Georgia Smith, effective June 23, 1976. General Increase: Ollie Woodard, [illegible] effective July 1, 1976-$3.65 hr. (Clerks Misc. File No. 89976)

Chandler Park: Regular Appointment: James Beckwith, effective June 18, 1976. (Clerks Misc. File No. 89976)

Personnel: Transfer to Central Services: Robin Franco, effective July 5, 1976-$526. Regular Appointment: Edd Dover, effective July 1, 1976-$838. (Clerks Misc. File No. 89978)

Central Services: Resignation: Terri Dewberry, effective June 17, 1976. Transfer In: Robin Franco, effective July 6, 1976-$526. (Clerks Misc. File No. 89979)

Highway District #1: Discharge: Raymond B. Brown, Jr., effective June 23, 1976. Part-time Appointment: Michael Moore, effective June 7, 1976-$2.75 hr.; Mike Goleski, effective June 30, 1976-$2.75 hr. (Clerks Misc. File No. 89980)

Treasurer: Termination: Gene Cobbs, effective July 1, 1976; Diana Dugger, effective July 15,1976. (Clerks Misc. File No. 89981)

LaFortune Park: Temporary Appointment: Walt Lonergan, effective June 10, 1976-$3.10 hr. Change of Title: Kathy J. Bolton, effective July 1, 1976-$2.50 hr. (Clerks Misc. File No. 89982)

Park Department: Regular Appointment: Timothy R. Faulk, effective June 23, 1976-$537. (Clerks Misc. File No. 89983)

Civil Defense: Salary Increase: (all effective July 1, 1976) Edward O. Henderson-$975.; Vernon L. Jones-$975.; Keith E. Owens-$975.; John F. Wilson-$1,535. Salary Increase and Merit Increase: Dolores Brooks, effective July 1, 1976-$573. (Clerks Misc. File No. 89984)

O'Brien Park: Salary Adjustment: Frank T. Moore, effective June 1, 1976_$537. (Clerks Misc. File No. 89985) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the minutes of the meeting held June 23, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, 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.

1975-1976 GENERAL FUND

8916	Burroughs Corporation	Maintenance	$ 53.14
8917	Beacon Stamp & Seal Company	Supplies	14.90
8918	Trinity Forms Company	Supplies	470.30
8919	Glass Nelson Clinic	Services	21.00
8920	State Department of Institutions	Reimbursement	2,685.05
8921	Moore Business Forms, Inc.	Supplies	273.36
8922	A. B. Dick Products Company	Supplies	33.53
8923	Pitney-Bowes, Inc.	Maintenance	50.25
8924	Scott-Rice Company	Supplies	85.10
8925	Technology Incorporated	Supplies	148.25
8926	W.W. Grainger, Inc.	Equipment	20.69
8927	Indian Lock & Key Shop	Supplies	1.00
8928	J.P. Shipley Trash Service	Services	30.00
8929	Western Uniforms & Towel	Services	101.15
8934	Simplex Time Recorder Company	Services	21.50
8935	Southwest Paper Company	Supplies	695.50
8936	Eve, Incorporated	Supplies	94.05
8937	Sooner Office Supply	Supplies	198.21
8938	Crosstown Discount Market Inc.	Food	15.00
8939	Eller's Food Market	Food	468.00
8940	Roy's Food Market	Food	20.00
8941	Safeway Stores, Inc.	Food	410.77
8942	Warehouse Market	Food	69.99
8943	Ciba Pharmaceutical Company	Drugs	471.39
8944	Kay Pharmaceutical Company	Drugs	286.75
8945	McNeil Laboratories Inc.	Drugs	615.74
8946	Merck Sharp & Dohme	Drugs	2,325.83
8947	Meyer Brothers Drug Company	Drugs	1,758.77
8948	Pfizer Laboratories	Drugs	1,358.00
8949	A.H. Robins Company Inc.	Drugs	216.89
8950	William H. Rorer Inc.	Drugs	202.98
8951	Wm. Ronald Barnes,	Services	630.00
8952	Doctors' Medical Center	Hospitalization	937.21
8953	Hillcrest Physicians Laboratory	Services	37.50
8954	Hillcrest Medical Center	Hospitalization	5,127.09
8955	Oklahoma Osteopathic Hospital	Hospitalization	1,984.68
8956	Sanders Clinic, Inc.	Services	851.00
8957	Tulsa Cardiovascular Associates	Services	5.00
8958	AIC Radiator, Inc.	Services	46.30
8959	Allied Plumbing Company of Tulsa	Services	17.28
8960	Dale Carter Lumber Company	Supplies	1.83
8961	GrayBar Electric	Equipment	5.20
8962	Moulder-Oldham Company	Supplies	123.20
8963	Springdale Farms	Supplies	36.60
8964	Tulsa Produce	Groceries	26.00
8965	Computer Optics, Inc.	Rental	1,352.50
8966	Dorothy B. Barton	Services	29.00
8967	Leotis Caldwell	Services	3.50
8968	Luella Chabrak	Services	9.00
8969	Maureen Cheek	Services	134.00
8970	Mary Cherry	Services	8.00
8971	Ava L. Church	Services	40.00
8972	Golda Davis	Services	6.00
8973	Bertha Joan Dubbs	Services	6.50
8974	Doris H. Edson	Services	8.00
8975	Christine Fields	Services	5.50
8976	Grace Jean Garky	Services	34.00
8977	Susan Elliot Harris	Services	59.00
8978	Emma Hatcher	Services	2.00
8979	Sr. Leona Luecke	Services	3.00
8980	Katherine M. McDonald	Services	5.50
8981	Loyce Marie McLaurin	Services	18.00
8982	Martha Park	Services	4.00
8983	Iola W. Pedrick	Services	45.00
8984	Rollo D. Redburn	Services	14.00
8985	LaVerne G. Rogers	Services	2.50
8986	Bernice Simpson	Services	1.50
8987	Donna S. Stotts	Services	54.50

WEDNESDAY JUNE 30, 1976

1975-1976 GENERAL FUND

8998	JoHanna Thompson	Services	13.50
8989	Sammie Torczynski	Services	18.50
8990	Marion Turnage	Services	4.50
8991	Barbara J. Uhl	Services	3.50
8992	Mary E. Ziegler	Services	2.00
8993	Able Rents	Rental	85.50
8994	Broken Arrow Public Schools	Services	45.00
8995	Postmaster	Postage	1,000.00
8996	Postmaster	Postage	1,000.00
8997	Tulsa Public Schools	Services	670.00
8998	I.B.M. Corporation	Equipment	2,349.00
8999	Jim Secrest	Reimbursement	45.00
9000	McClure's Office Supply Company	Supplies	14.33
9001	Kenneth Slaten	Services	975.00
9002	Richard F. Munn	Services	50.00
9003	Oklahoma Osteopathic Hospital	Services	54.05
9004	Osteopathic Radiology, Inc.	Services	10.00
9005	State Examiner & Inspector	Reimbursement	5,242.59
9006	A.B. Dick Products Company	Supplies	36.50
9007	Halstead Electric Company	Services	14.50
9008	Southwestern Bell Telephone Company	Services	23.30
9016	Monroe	Maintenance	140.00
9017	Eaton Laboratories	Drugs	102.90
9018	Interstate Drug Exchange, Inc.	Drugs	27.50
9019	Ives Laboratories Inc.	Drugs	470.71
9020	Marion Laboratories, Inc.	Drugs	1,367.93
9021	Mead Johnson	Drugs	984.41
9022	Parke Davis & Company	Drugs	241.05
9023	Riker Laboratories, Inc.	Drugs	234.79
9024	Roche Laboratories Division	Drugs	2,770.05
9025	Sandoz Pharmacuticals	Drugs	1,659.22
9026	E.R. Squibb & Sons Inc.	Drugs	550.91
9027	St. John's Hospital	Hospitalization	2,646.24
9028	The Black & Decker Mfg. Company	Parts	5.39
9029	Goodner Van Company	Supplies	214.00
9030	Mantek	Supplies	438.26
9031	Rainbo Baking Company	Supplies	24.78
9032	Scrivner, Inc.	Groceries	271.90
9033	Swift & Company	Groceries	401.01
9034	Oklahoma Tax Commission	Report	.38
9035	Oklahoma Tax Commission	Report	1.00
9036	Jim Nelson Ford	Services	44.77
9037	Astro Cleaning Services, Inc.	Supplies	12.95
9038	Environmental Conrtol Systems	Supplies	95.99
9039	Swan Saw Service	Services	13.00
9040	J.A. Sexauer, Inc.	Supplies	249.06
9041	Tennant Company	Supplies	168.13
9042	Bill White Chevrolet Company	Services	67.30
9043	Amy G. Allen	Services	6.50
9044	Eva L. McDaniel	Services	6.50
9045	Builders Steel, Inc.	Supplies	200.00
9047	Leon T. Alexander	Stamps	65.00
9048	Police Chiefs & Sheriffs Infm. Bureau	Books	37.70
9049	IBM Corporation	Equipment	603.00
9050	All American Trophy Center	Supplies	11.25
9051	McPherson Pest Control	Services	150.00
9052	Nichols Insurance Agency	Bonds	120.00
9053	Southwestern Bell Telephone Company	Bills	19.65
9054	Southwestern Bell Telephone Company	Bills	18.60
9055	Tulsa Communication Services	Maintenance	300.00
9056	Southwestern Bell Telephone Company	Bills	15.65
9057	Osteopathec Pathologists, Inc.	Services	36.75
9058	Monroe	Supplies	24.66
9059	Anita Nesbitt	Travel	17.66
9060	Sperry Remington	Services	390.00
9062	Xerox Corporation	Rental	145.00
9063	J.D. Young Company, Inc.	Supplies	452.00
9064	Honeywell Protection Services	Services	22.00
9065	Scott Rice Company	Supplies	121.93
9066	Security Unlimited	Services	402.00
9067	J.D. Young, Inc.	Maintenance	75.00
9068	Consumer Foods IGA	Food	25.00
9069	Fred's Food Center	Food	55.00

WEDNESDAY JUNE 30, 1976

1975-1976 GENERAL FUND

9070	Karoll's, Inc.	Clothing	$ 672.00
9071	Smith Kline & French Laboratories	Drugs	458.33
9072	Sandy Munroe	Reimbursement	1.69
9073	Saint Francis Hospital	Services	68.90
9074	Radiology Consultants of Tulsa	Services	28.00
9075	Fiesta Master Pools	Supplies	11.45
9076	Harvard Hills Lawnmower Service	Maintenance	11.76
9077	Moulder-Oldham Company	Supplies	47.90
9078	Page Milk Company	Supplies	233.36
9079	Paramount Distributors, Inc.	Supplies	94.70
9080	Sears, Roebuck & Company	Maintenance	81.07
9081	Tulsa Barber and Beauty Supply	Supplies	88.64
9082	Tulsa Daily Legal News	Communication	31.90
9083	Victimology	Subscription	25.00
9084	Tulsa Appliance Service	Equipment	314.95
9085	IBM Corporation	Bills	162.72
9086	IBM Corporation	Supplies	42.00
9087	IBM Corporation	Services	54.39
9088	Magnetic Media, Inc.	Supplies	238.00
9089	Tulsa City-County Library	Utilities	858.00
9090	Beene Paper Company	Supplies	279.50
9091	Calgon Corporation	Supplies	43.85
9092	Eastman Kodak Company	Parts	5.00
9093	IBM Corporation	Equipment	613.00
9094	IBM Corporation	Equipment	582.00
9095	IBM Corporation	Equipment	310.00
9096	Litho Negative Service	Supplies	730.00
9097	Missouri Envelope Company	Supplies	315.34
9098	Pitney-Bowes, Inc.	Rental	54.00
9099	Scott Rice Company	Supplies	48.73
9100	Scott Rice Company	Supplies	53.69
9101	Southwest Paper Company	Supplies	25.11
9102	Triangle Company	Supplies	13.88
9103	Trice Wholesale Electronics, Inc.	Supplies	48.03
9104	Tulsa Office Machines Inc.	Repair	22.50
9105	City of Tulsa Utilities	Services	1,319.78
9106	Crown Products, Inc.	Supplies	101.01
9107	Hanna Lumber Company	Supplies	155.26
9108	Palmer Supply Company	Supplies	88.28
9109	Tulsa City-County Library	Maintenance	487.50
9110	Tulsa Co. Fairgrounds Trust Ath.	Services	337.63
9111	Tulsa Industrial Service, Inc.	Services	87.00
9112	Bernetha B. Crawford	Services	1.50
9113	Karen Manney	Services	3.50
9114	Lucille Turner	Services	24.50
9115	Geraldine Welch	Services	12.00
9116	Daniel R. Adams	Services	512.88
9117	Orval R. Dill	Services	910.00
9118	Russell E. Dill	Services	1,192.88
9119	Troy K. Dumas	Services	1,000.00
9120	Loren E. East	Services	520.00
9121	T.L. Haworth	Services	225.08
9122	Int. Assoc. of Assessing Officers	Services	4,397.00
9123	B.J. Electric, Inc.	Services	609.00
9124	Honeywell Protection Services	Services	102.05
9125	IBM Corporation	Rental	1,365.00
9126	Newspaper Printing Corporation	Ad	99.96
9127	Public Service Company	Services	543.92
9128	Scott Rice Company	Supplies	22.50
9129	Southwestern Bell Company	Services	17.40
9130	Sperry Univac	Repairs	49.65
9131	Xerox Corporation	Rental	514.78
9132	Scott Rice Company	Supplies	14.59
9133	City of Tulsa Utilities	Services	10.00
9134	W. W. Grainger, Inc.	Supplies	29.58
9135	Public Service Company	Services	7.24

1975-1976 UNRESTRICTED T-CASH

1778	Albert Equipment, Inc.	Supplies	551.21
1779	Albert Equipment, Inc.	Supplies	8.10

WEDNESDAY JUNE 30, 1976

1975-1976 UNRESTRICTED T-CASH

1780	Chandler Materials Company	Concrete	124.80
1781	Motor Truck Equipment Center	Equipment	168.52
1782	Amulco Asphalt Cojpany	Asphalt	835.93
1783	City of Tulsa Utilities	Services	14.38
1784	Davis Auto Color Company	Supplies	35.83
1785	Eastern Equipment Company	Equipment	235.62
1786	General Tire Service	Supplies	59.00
1787	Keystone Equipment Company	Services	13.65
1788	Lafaver Fiberglass	Equipment	100.00
1789	McMichael Asphalt Sales Company	Asphalt	97.85
1790	Oklahoma Truck Supply, Inc.	Supplies	45.25
1791	Oklahoma Brake Service Company	Parts	25.10
1792	ABC Uniforms & Linens	Supplies	6.00
1793	Anchor Stone Company	Rock	3,866.23
1794	Auxier-Scott Supply Inc.	Equipment	14.27
1795	City of Tulsa Utilities	Services	17.28
1796	City of Tulsa Utilities	Services	10.32
1797	Colwell Supply & Equipment Company, Inc.	Supplies	158.85
1798	Cullison Hardware & Lumber Company	Hardware	197.67
1799	Cullison Hardware & Lumber Company	Hardware	185.07
1800	Eastern E uipment Company	Parts	374.34
1801	Howard Chevrolet, Inc.	Parts	25.58
1802	North Tulsa Tag Agency	Tags	3.90
1803	Southwestern Bell Telephone Company	Services	87.47
1804	Tulsa Linen Service Company	Supplies	100.00
1805	Tulsa Security Patrol	Services	47.50
1806	Welders Supply Company	Supplies	24.93
1807	Bill White Chevrolet Company	Supplies	21.56
1808	Bill White Chevrolet Company	Parts	54.60
1809	Big Three Industries	Supplies	47.50
1810	Big Three Industries	Supplies	31.13
1811	Big Three Industries	Supplies	69.30
1812	Clarence L. Boyd Company, Inc.	Supplies	697.17
1813	Clarence L. Boyd Company, Inc.	Supplies	51.68
1814	East Tulsa Truck Parts & Equipment	Parts	300.00
1815	Gulf Oil Company	Gasoline	2,084.83
1816	Fred Jones Ford Company	Parts	235.36
1817	Oklahoma Natural Gas Company	Services	80.19
1818	Cleo Powers	Lumber	40.00
1819	Public Service Company	Service	101.13
1820	Southwestern Bell Telephone	Service	63.52
1821	Stewart Supply Company	Supplies	466.56
1822	Sun OIl Company	Oil	233.20
1823	Sun Oil Company	Supplies	41.82
1824	Sun Oil Company	Supplies	36.30
1825	Sun Oil Company	Supplies	68.00

CIVIL DEFENSE

3198	City of Tulsa	Rent	209.40
3199	Edward O. Henderson	Mileage	52.68
3200	Houchin Electric Company	Repairs	149.34
3201	Vernon L. Jones	Mileage	30.72
3202	Oklahoma Tax Commission	License	3.90
3203	Keith E. Owens	Mileage	36.60
3204	Public Service Company	Service	96.00
3205	Scott Rice	Supplies	7.63
3206	State AGency For Surplus Property	Supplies	548.00
3207	State AGency for Surplus Property	Supplies	16.00
3208	State Agency for Surplus Property	Supplies	74.60
3209	State Agency for Surplus Property	Supplies	18.80
3210	State Agency For Surplus Property	Supplies	93.00
3211	U. S. Postal Service	Stamps	52.00
3212	John F. Wilson	Mileage	105.60

T.M.A.P.C.

9787	Erling Helland Assoc.	Services	950.00
9788	Hudgins, Thompson, Ball & Assoc.	Report	1,175.00
9789	Hudgins, Thompson, Ball & Assoc.	Services	4,159.50
9790	Banner Book Bindery	Invoice #2161	31.90
9791	Bixby Bulletin	Advertisement	32.76
9792	J. A. Blackwood Company	Invoice #91798	47.50

WEDNESDAY JUNE 30,1976

T.M.A.P.C.

9793	J. A. Blackwood Company	Invoice #92043,#91914, #91891, #91737	$ 59.30
9794	J. A. Blackwood Company	Invoice #91884	38.70
9795	Brittco, Inc.	Invoice #5-251,#5-250, #5-438, #5-141,#5-225, #5-431	363.90
9796	City of Tulsa	Services	5,024.70
9797	City of Tulsa	Rental	2,243.25
9798	City of Tulsa	Rental	150.00
9799	City of Tulsa	Services	1,917.98
9800	City of Tulsa	Service	539.28
9801	City of Tulsa	Services	51.41
9802	Executive Courier Company	Services	143.60
9803	Jimmie Jones Company	Invoice #002923	1.75
9804	Glenna Lawrence	Reimbursement	160.90
9805	The League of Women Voters of Tulsa	Directories	6.50
9806	Manpower Inc.	Invoice #32404926	235.00
9807	Manpower Inc.	Invoice #32404849	176.00
9808	Modern Book Bindery	Invoice #20356	1,387.00
9809	Ridgeways	Invoice #550-22254	17.85
9810	Ross-Martin Company	Services	38.17
9811	Scott Rice Company	Invoice # 177641	13.97
9812	Scott Rice Company	Invoice #182320	127.75
9813	Scott Rice Company	Invoice #171759	39.06
9814	Scott Rice Company	Invoice #182358	70.50
9815	Southwestern Bell Telephone Company	Services	18.27
9816	Southwestern Bell Telephone Company	Services	20.91
9817	Tefco Lithographers	Invoice #4081	168.50
9818	Triangle Company	Invoice #28264	7.20
9819	Triangle Company	Invoice #29104	9.90
9820	Triangle Company	Invoice #29754, #29758	16.15
9821	Tulsa Envelope Company	Invoice #0515, #0488	90.72
9822	Tulsa Public Schools	Invoice #608	26.00
9823	Varityper Division	Invoice #907662	297.00
9824	J.D. Young Company	Invoice #92055	32.00
9825	J.D. Young Company	Invoice #91539,#91721	26.72

HEALTH FUND

3334	Public Service Company	Services	1,711.50
3337	Sanders Nursery	Supplies	395.00
3342	Smith Mechanical Contractors	Services	75.72
3343	Southwestern Bell Telephone Company	Services	25.26
3344	Southwestern Bell Telephone Company	Services	165.25
3346	Sun Oil Company	Supplies	19.39
3350	Karen R. O'Hara	Consultant	130.00
3351	Melissa Ann Weddle	Services	125.00
3352	American Public Health Association	Services	105.87
3353	Bean Plumbing & Electric	Supplies	288.45
3354	Bradley's Lock & Safe Service, Inc.	Supplies	62.15
3355	Clark Electrical Supply	Supplies	109.06
3356	Jim Dunn	Rental	600.00
3357	Engler Photo Supply	Supplies	1.40
3358	Fox Vliet	Supplies	74.81
3359	K-Mart	Equipment	107.28
3360	Lederle	Supply	38.90
3361	Mid-Continent Surgical Supply Co.	Supplies	220.61
3362	Mid-Continent Surgical Supply Co.	Supplies	193.00
3363	Mid-Continent Surgical Supply Co.	Supplies	59.80
3364	Forrest E. Miller	Reimbursement	8.79
3365	Oklahoma Natural Gas Company	Services	11.45
3366	Over-Nite Color	Supplies	20.75
3367	Sanders Nursery	Supplies	23.75
3368	Sears Roebuck and Company	Supplies	212.75
3369	Kenneth L. Siens	Services	125.00
3370	Skaggs Albertson 4220	Supplies	16.37
3371	Southwestern Bell Telephone Company	Services	49.90
3372	Southwestern Bell Telephone Company	Services	33.68
3373	Southwestern Bell Telephone Company	Services	67.11
3374	E.R. Squibb & Sons, Inc.	Supplies	38.40
3375	Superior Linen Service	Supplies	20.30

WEDNESDAY JUNE 30, 1976

HEALTH FUND

3376	Tulsa X-ray Laboratory, Inc.	Services	$ 117.20
3377	Warehouse Market, Inc.	Services	15.53
3378	Kelley Whitefield	Services	125.00
3379	Wildo Distributors	Supplies	135.00
3380	O.L. Baker Jr.	Donsultant	675.00
3381	Childrins Medical Center	Services	260.00
3382	Mike Cox	Consultant	135.00
3383	Michael Howe	Supplies	3.34
3384	Dennis Keuchel	Consultant	126.00
3385	Tom W. Lingenfelter	Consultant	675.00
3386	Nolan E. Christian	Travel	48.60
3387	Michael J. Howe	Training	442.80
3388	All-Bright, Inc.	Services	2,325.00
3389	Nolan E. Christian	Supplies	11.97
3390	Clark Electrical Supply Company	Supplies	41.19
3391	Emergency Services, Inc.	Services	59.50
3392	William A. Goodwin, Jr., Inc.	Services	15.00
3393	Hillcrest Medical Center	Services	57.60
3394	Honeywell Protection Services	Services	41.25
3395	Miller Equipment & Mfg. Company	Parts	2.18
3396	Oklahoma Natural Gas Company	Services	11.60
3397	Robert T. Rounsaville	Services	35.00
3398	Scientific Products	Supplies	20.02
3399	The Sign Shop	Supplies	18.00
3400	State Dept. of Health	Licenses	443.00
3401	Sutherland Building Material Co.	Equipment	28.05
3402	Texaco Inc.	Gasolin	112.20
3403	Tom Tate	Services	125.00
3404	Thompson Movie Supply, Inc.	Equipment	14.25
3405	Xerox Corporation	Rental	525.68

SPECIAL PROJECTS

1979	Mid-Continent Surigacal Supply	Supplies	221.46
1980	Sewer Rooter	Maintenance	25.00
1981	Southwestern Bell Telephone Co.	Services	155.60
1982	Tulsa Envelope Company	Supplies	101.17

HEALTH DEPOSITORY

9306	Environmental Protection Agency	Refund	11,384.00
9307	State Dept. of Health	Licenses	385.00

LaFORTUNE PARK DEPOSITORY

8548	Seaboard Pencil Company Inc.	Supplies	891.78
8549	Victor Golf	Supplies	1,240.06
8550	Nick Knott Turf Equipment Co.	Supplies	525.00
8551	Nick Knott Turf Equ pment Co.	Supplies	728.00
8552	Nick Knott Turf Equipment Co.	Supplies	41.70
8553	Allied Fence Company	Parts	89.89
8554	Big Three Industries	Supplies	23.10
8555	City of Tulsa Utilities	Services	495.44
8556	NCR Corporation	Supplies	148.09
8557	NCR Corporation	Services	141.49
8558	Oklahoma Natural Gas Company	Services	45.90
8559	Public Service Company	Services	76.02
8560	Dan P. Scott & Sons	Equipment	451.90
8561	Skelly Oil Company	Diesel	94.11
8562	Southwestern Bell Telephone Co.	Services	49.25
8563	Tulsa Container, Inc.	Services	251.55

JUVENILE DEPOSITORY

1048	Charles Harris	Training	406.90
1049	Tulsa Public Schools	Services	5,640.00
1050	Tulsa Public Schools	Services	940.00
1051	Bonita Vinson	Training	30.00
1052	Bonita Vinson	Travel	368.63

WEDNESDAY JUNE 30, 1976

1975-1976 LIBRARY

1530	Thomas P. Ballard	Mileage	$ 25.08
1531	Blue Cross and Blue Shield of Ok.	Insurance	1,116.70
1532	City of Tulsa	Insurance	298.10
1533	City of Tulsa	Pension Plan	63,332.00
1534	Elsie Clark	Travel	21.60
1535	Ova Dowdy	Travel	57.00
1536	Keith Edwards	Mileage	24.64
1537	David W. Jones	Travel	66.00
1538	Joan Meador	Mileage	24.20
1539	Robert Murphy	Mileage	32.76
1540	John M. Petty	Mileage	54.95
1541	Safeco Life Insurance Company	Insurance	231.66
1542	Marilyn Shackelford	Mileage	16.80
1543	Nan Sturdivant	Mileage	14.40
1544	Mary Ann Williams	Mileage	21.22
1545	Suzanne Boles	Travel	100.00
1546	Suzanne Boles	Travel	93.00
1547	Jan Keene	Travel	275.00
1548	Janis Keene	Travel	25.00
1549	Joan Meador	Travel	41.00
1550	Odyssey Travel Services	Travel	368.00
1551	Nan Sturdivant	Travel	41.00
1552	La Rena Williams	Services	15.00
1553	Pat Woodrum	Travel	25.00
1554	Allied Plumbing Co. of Tulsa	Supplies	11.95
1555	American Library Association	Continuation	13.50
1556	American Library Association	Ad	12.00
1557	Beacon Stamp & Seal Company	Supplies	37.25
1558	Bixby Telephone Company	Services	18.64
1559	R.R. Bowker Company	Continuation	81.37
1560	Business Printing	Supplies	25.00
1561	Cable Television Information Center	Magazines	16.00
1562	CDX	Printing	4.45
1563	Chief Freight Lines	Freight	19.90
1564	City of Broken Arrow	Utilities	16.60
1565	City of Collinsville	Utilities	61.21
1566	City of Sand Springs	Utilities	11.85
1567	City of Tulsa	Utilities	1,696.32
1568	City of Tulsa	Utilities	230.89
1569	Commercial Lumber Company	Lumber	27.20
1570	Cox's Nursery	Supplies	44.30
1571	Cox's Nursery	Supplies	21.86
1572	Cremer Gallery	Frames	508.18
1573	Ebsco Subscriptions Services	Continuation	479.92
1574	Economy Lumber Company	Supplies	7.50
1575	Engineering Societies Library	Xeroxing	17.60
1576	Engler Photo Supply Company	Supplies	20.40
1577	Engler Photo Supply Company	Processing	5.45
1578	Evans Electric Service Center	Equipment	63.10
1579	Federal Express Corp.	Freight	84.57
1580	Films Incorporated	Rental	60.00
1581	Films Incorporated	Rental	125.00
1582	Forrester Pro Color Slides	Slides	5.00
1583	The Gas Service Company	Services	13.85
1584	General Telephone Company	Utilities	22.40
1585	Guaranty Exterminating Company	Services	20.00
1586	Haddad's Fine Arts, Inc.	Supplies	215.75
1587	House of Frames	Supplies	28.47
1588	Indian Lock & Key Shop	Keys	7.30
1589	IBM Corp.	Rental	327.00
1590	International Harverser Company	Services	17.50
1591	International Petroleum Exposition	Parking	5.00
1592	Iowa State University Library	Xeroxing	5.04
1593	Jenks Public Works Authority	Utilities	5.80
1594	John R. Jolly	Services	80.27
1595	Jones-Newby Supply Company	Supplies	4.86
1596	Lockhead Missiles & Space Company	Services	50.40
1597	Louisiana State University Library	Xeroxing	6.00
1598	Maness Type Company	Services	16.50
1599	Masoner's	Supplies	28.00
1600	Mass. State Library	Xeroxing	1.00
1601	McNaughton Book Service	Continuation	166.60

WEDNESDAY JUNE 30, 1976

1975-1976 LIBRARY

1602	Mechanical & Electrical Equipment Co.	Services	$ 40.15
1603	Minnesota Mining & Mfg. Company	Rental	74.00
1604	Mistletoe Express	Freight	8.84
1605	Moulder-Oldham Company	Supplies	169.55
1606	Moulder-Oldham Company	Supplies	38.64
1607	National Building Care	Services	3,486.45
1608	Okla. Business News Company	Continuation	17.68
1609	Oklahoma County Libraries	Xeroxing	9.20
1610	Oklahoma Gas and Electric Company	Services	45.06
1611	Oklahoma Lighting Distributors	Supplies	304.90
1612	Oklahoma Narutal Gas	Utilities	159.21
1613	Oklahoma State University Library	Xeroxing	3.25
1614	Palmer Supply Company	Supplies	48.95
1615	Panasonic Service Division	Repair	215.51
1616	Photo Scope Corporation	Repair	92.63
1617	Pitney Bowes	Maintenance	240.00
1618	Pittsburgh Paints Industries	Supplies	70.11
1619	Public Service Company of Oklahoma	Utilities	5,320.71
1620	Research Technology Inc.	Parts	39.90
1621	Jack W. Romine	Services	50.00
1622	Ross-Martin Company	Services	791.00
1623	The Rule Company	Supplies	2.35
1624	Scovil & Sides Hardware Company	Supplies	28.50
1625	Security Camera Systems Company	Repair	31.50
1626	Silver Burdett Company	Continuation	8.60
1627	John S. Southern	Prints	10.00
1628	Southwestern Bell Telephone Company	Services	261.66
1629	Southwestern Bell Telephone Company	Services	563.96
1630	System Development Corporation	Services	157.74
1631	Taylor's Saw Shop	Services	24.75
1632	Texas Instruments	Services	130.00
1633	Textype Company	Printing	8.00
1634	Thompson Movie Supply, Inc.	Repair	41.39
1635	Thompson Movie Supply, Inc.	Repair	31.20
1636	Town of Bixby	Utilities	9.00
1637	Town of Skiatook	Utilities	27.01
1638	Trademark Register	Continuation	51.00
1639	Trade Service Publications	Continuation	162.00
1640	Triangle Company	Supplies	43.33
1641	Tulsa City-County Library	Pettycash	75.12
1642	Tulsa Daily Legal News	Publishing	39.10
1643	Tulsa Daily Legal News	Publishing	8.30
1644	Tulsa Daily Legal News	Publishing	23.94
1645	Tulsa Linen Service Company	Services	20.20
1646	George Tune's Auto Service	Services	14.39
1647	Twayne Publishers	Continuation	196.35
1648	Union Gas System, Inc.	Utilities	5.11
1649	Universal Serials & Book Exchange	Continuation	25.00
1650	University of Arizona	Xeroxing	1.50
1651	University of Illinios at Urbana	Xeroxing	2.80
1652	University of Oklahoma	Xeroxing	1.20
1653	Xerox University Microfilms	Continuation	299.19
1654	Wesche Company	Supplies	109.70
1655	Xerox Corporation	Rental	1,895.48
1656	Zytron Corporation	Copies	75.00
1657	Brainerd Chemical Company	Supplies	144.00
1658	Gates Hardware & Supply Company	Supplies	64.93
1659	Hertzberg-New Method, Inc.	Supplies	1,967.65
1660	Mac's Electric Supply Company	Supplies	15.34
1661	Master Tapes, Inc.	Supplies	142.50
1662	Moore Business Forms	Supplies	1,970.20
1663	Nalco Chemical Company	Chemicals	43.06
1664	Red Bud Service Inc.	Supplies	37.50
1665	Scott Rice Company	Supplies	431.76
1666	Scott Rice Company	Supplies	398.43
1667	Scott Rice Company	Supplies	674.32
1668	Service Merchandise	Equipment	121.25
1669	Systa-Matics, Inc.	Supplies	154.08
1670	Triangle Company	Supplies	25.80
1671	Washington Post	Continuation	20.00
1672	Wholesale Electronic Supply	Supplies	135.60
1673	Wholesale Electronic Supply	Supplies	21.00

WEDNESDAY JUNE 30, 1976

1975-1976 LIBRARY

1674	Aeonian Press	Books	$ 7.33
1675	American Heritage Publishing Co.	Books	10.90
1676	Purnell Educational	Books	736.00
1677	Conversa-Phone Institute	Books	24.60
1678	Crown Publishers	Books	50.34
1679	Doubleday & Company, Inc.	Books	542.79
1680	Dramatists Play Service, Inc.	Books	76.42
1681	Eastin-Phelan	Books	280.71
1682	Eastin-Phelan	Books	29.27
1683	Favorite Recipes Press	Books	39.95
1684	Samuel French	Books	5.54
1685	Samuel French	Books	79.83
1686	Gale Research Company	Books	615.05
1687	Girl Scouts of the U.S.A.	Books	17.02
1688	Great Lakes Living Press	Books	5.16
1689	Grolier Educational Corporation	Books	257.00
1690	Hopkinson & Blake	Books	6.15
1691	Joseph Nichols	Books	235.00
1692	LaLeche League International, Inc.	Books	7.30
1693	New York Graphic Society	Art	654.50
1694	Pyramid Films	Films	262.00
1695	Praeger Publishers, Inc.	Books	24.64
1696	Reading Research	Books	26.50
1697	Stechert Macmillan, Inc.	Books	3.60
1698	University of Oklahoma Press	Books	172.56
1699	Weston Woods	Books	370.15
1700	William Morrow & Company	Books	7.34
1701	Doubleday and Company	Books	242.54
1702	Doubleday and Company	Books	243.19
170.	Nathaniel Dame & Company	Books	62.63
1704	National Records Plan	Records	119.06
1705	National Records Plan	Records	386.12
1706	National Record Plan	Records	162.10

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

TUESDAY JULY 6, 1976

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

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

Moved by Commissioner Harris seconded by Commissioner Oakley to approve a request from the Park Department for waiver of bids on 50 tons of milorganite from Nick Knott Turf Equipment Company in the amount of $5,000. Upon roll call, motion carried. (Clerks Misc. File No. 89986)

TUESDAY JULY 6, 1976

Moved by Commissioner Harris seconded by Commissioner Oakley to accept and file the annual Report of Inventory for the Social Services Emergency Shelter. Upon roll call, motion carried. (Clerks Misc. File No. 89987)

Moved by Commissioner Harris seconded by commissioner Oakley to accept and file the Report of Examination for Water Improvement District No. 3, for the period 6/12/75 to 6/15/76. Upon roll call, motion carried. (Clerks Misc. File No. 89988)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve a house-moving permit fro a structure of 1,000 sq. ft. or more, issued to Claude Stamper. Upon roll call, motion carried. (Clerks Misc. File No. 89989)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, a Notice To Bidders for Football Field Lighting at LaFortune Park. Bids will be opened July 21, 1976, at 9:30 a.m., due to the emergency waiver of publication time. Upon roll call, motion carried. (Clerks Misc. File No. 89990)

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Chairman, the following Utility Permits: 1) from Oklahoma Natural GAs Company to cross, by boring, 145th East Avenue, 30 feet south of 76th Street North and again at 1,255 feet south of 76th Street North; 2) from Sapulpa Rural Water Company to cross 105th West Avenue at 59th Street South. Upon roll call, motion carried. (Clerks Misc. File Nos. 89991 & 89992)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, a Relocation Agreement with Southwestern Bell for relocation of their facilities within Tulsa County Project No. FAP S-7224(100)C, North Mingo Road at Bird and Ranch Creeks. Upon roll call, motion carried. (Clerks Misc. File No. 89993)

Moved by Commissioner Harris seconded by Commissioner Oakley to approve a Continuation Certificate for Public Official Bond #54722, on William Robert Maple, for the term of one year beginning July 1, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Commission, a Resolution on Disposition of Funds and 2 (two) Cash Fund Estimates of Needs and Request for Appropriation in the amount of $5,350.20 covering reimbursement of CETA Title VI wages

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paid during May, 1976, to the following accounts:

1)	General Fund	$ 1,194.53
2)	Unrestricted T-Cash	$ 1,428.96
3)	Revenue Sharing Project #1-PO	$ 2,726.71

Upon roll call, motion carried. (Clerks Misc. File No. 89994)

The Chairman executed a Cash Fund Estimate of Needs and Request for Appropriation to the Revenue Sharing Account 1-UI, Unallocated Interest, in the amount of $10,417.36.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the following Personnel Actions:

Board of County Commissioners: Cost of Living Increase and Grade Adjustment: (all effective July 1, 1976) Terese Childress-$760.; Phyllis Lucal-$760.; Marilee Randall-$760.; Melvin Rice-$1,545. (Clerks Misc. File No. 89995)

Purchasing: Cost of Living Increase: (all effective July 1, 1976) Tom Gudgel-$1,350.; Mary Kiper-$694.; Judy Stokes-$1,011.; Agnes Williams-$694. (Clerks MIsc. File NO. 89996)

Personnel Department: Cost of Living Increase: Marji Cowles-$694.; Charles A. Shreffler-$1,286.; Linda Swindell-$526. (Clerks Misc. File No. 89997)

Park Department: Cost of Living Increase: (all effective July 1, 1976) George Phillips-$1,106.; James C. Thompson-$1,106.; Brenda Van Dyne-$633.; Max Wiens-$1,454.; David Doctor-$575.; Timothy R. Faulk-$575. (Clerks Misc. File No. 89998)

LaFortune Park: Change of Job: Kathy J. Bolton, effective June 21, 1976-$2.25 hr.; Tamara K. Engel, effective June 21, 1976-$2.50 hr. Temporary Appointments: T. Christopher Thompson, effective June 21, 1976-$3.10 hr.; Fred D. Keas, Jr., effective June 23, 1976-$3.74 hr. Regular Appointment: Bobby Donald Cox, effective July 1, 1976-$575. Resignation: Marilee Lewis, effective July 15, 1976; Mathey J. Parish, effective June 14, 1976; James Whisenhunt, effective July 1, 1976. Cost of Living Increase: (all effective July 1, 1976) Freddie Bear, Jr.-$664.; Earl Bittle-$603.; Curtis T. Boyd-$633.; Ronnie L. Campbell-$633.; Barry Cheek-$664.; Willie Criswell-$723.; Charles Cunningham-$603.; W. H. David-$1,161.; Johnny Dobbins-$838.; Dennis Fulson-$663.; Marchie Harry-$694.; Virgil Harry-$723.; Kenneth Henry-$723.; William O. Henry-$723.; John Kingfisher-$633.; Dan Langford-$664.; James Palone-$723.; James Powshiek-$723.; Herman Richards-$963.;

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Paul Ridings-$664.; Jim D. Riley-$633.; Virgil Shatto-$963.; Charles Smith-$575.; Foy Smith-$723.; Dan K. Whisenhunt-$633.; Charles White-$1,350.; Loyal Willingham-$664. (Clerks Misc. File No. 89999)

O'Brien Park: Regular Appointment: Ralph S. Peters, effective July 1, 1976-$575. Cost of Living Increase: (all effective July 1, 1976) Bobby Anderson-$603.; Richard Bales-$760.; Charles S. Blue-$694.; Edgar A. Gideon-$963.; Mike Graves-$603.; Jason Linduff-$603.; Henry McGriff-$3.32 hr.; Frank T. Moore-$575.; Glen Rhees-$838.; Daniel Vann-$633.; Johnnie Williams-$633.; Patty Boyd-$633. (Clerks Misc. File No. 90000)

Chandler Park: Resignation: John Coles, effective June 30, 1976. Cost of Living Increase: (all effective July 1, 1976) J. N. Brand-$3.32 hr.; George Clay-$575.; Glen Clow-$664.; John Coles-$575.; Craig Easton-$1,106.; James Harris-$723.; Jack Hess-$575.; Lemar Hickerson-$880.; Harland Ivy-$575.; Johnnie Jordon-$603.; Alan Kovach-$575.; Andy Reeves-$694.; Wayland Snow-$575. (Clerks Misc. File No. 90001)

Central Services: REsignation: David Moore, effective June 30, 1976; Johnny McMahan, effective June 30, 1976. Regular Appointment: Craig Merser, effective July 2, 1976-$603.; Glenn Newman, effective July 1, 1976-$760. Cost of Living Increase: (all effective July 1, 1976) Orval May-$1,454.; Chad Higgins-$1,106.; John Anderson-$485.; Kathy Bishop-$449.; Nathaniel Brailford-$694.; Mary Sue DeBrosse-$921.; Terry Dewberry-$503.; Neil Gourd-$838.; Sharon Izett-$526.; Johnny McMahan-$963.; David Moore-$633.; Rhea Owens-$503.; Judy Rogers-$963.; Kenneth Rutledge-$633.; LaVonne Shields-$664.; Billie Smithee-$526.; Rodger Stockard-$664.; Deborah Sullivan-$633.; Virginia Turner-$575.; Charles White-$694.; Roy Yarborough-$449.; Jeannine Martin-$485.; Jerry McIntosh-$795. (Clerks Misc. File No. 90002)

Social Services: Regular Appointment: Keith L. Berry, effective July 1, 1976-$485. Cost of Living Increase: (all effective July 1, 1976) Florence Allen-$575.; Norma Arnold-$838.; Vitace Boevers-$1,161.; Mary Louise Bray-$760.; Charlotte Harper-$485.; Vera Carroll-$503.; Ralph Carver-$1,106.; Linda Cole-$526.; Jo Ann Culver-$760.; Cecil Currie-$449.; Jeanetta Daniels-$795.; Emmitt Earl Fennell-$485.; Daryl Gilmore-$633.; Jack Lloyd Helton-$1,402.; William Louis Jirik-$633.; Georgia Jones-$633.; Clara Lake-$575.; Jared D. Littlejohn-$485.; Wilma Markle-$485.; Dorothy McCollom-$575.; Martha Mecke-$633.; Cleo Mae Moore-$723.; Willie B. Mosely-$332.; Sandra Munroe-$575.; Ina T. Murrie-$838.; Sherry Parsons-$485.;

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Doris Petty-$485.; Gertrude Ragsdale-$633.; Shirley Rhees-$694.; Buck A. Rudd-$921.; Horace D. Selvey-$526.; Loretta Ann Shields-$575.; Kenneth M. Slade-$633.; Georgia Smith-$603.; Mark S. Solow-$449.; Emma M. Wair-$723.; Hollis Walton-$963.; Melvin Weiman-$760.; Hazel Whisenhunt-$603.; Pauline Young-$838. (Clerks Misc. File No. 90003)

County Inspector: Cost of Living Increase: (all effective July 1, 1976) Donald N. Hallock-$1,436.; Reese E. Edwards-$1,371.; William R. Maple-$1,256.; Louis E. Wood-$1,208.; Jennings E. Busby-$1,161.; Donald Forslin-$1,161.; Clint Whisenhunt-$1,161.; Marguerite L. Brown-$723.; W. Marie Black-$633. (Clerks Misc. File No. 90004)

County Engineer: Cost of Living Increase: (all effective July 1, 1976) Roger Hales-$880.; Ray Jordan-$1,640.; Joe Kinnison-$1,106.; Howard Neighbors-$1,106.; George Tom Rains-$1,106.; June Smelcer-$921.; Charles Sutterfield-$1,402.; Mark Williams-$1,161.; Guy C. Ames, III-$575.; Donald L. Defoe-$575.; Wilfred L. Hauser-$1,286.; Oscar Humphrey-$795.; H. O. Orcutt-$1,211.; Clyde Sallis-$664.; Laurence Wilson-$963. (Clerks Misc. File No. 90005)

Superintendent of Schools: Cost of Living Increase: (all effective July 1, 1976) Dan L. Taylor-$1,286.; Jeanette M. Bradley-$880.; Dorothy H. Torbett-$633.; Becky A. Hansen-$485. (Clerks Misc. File No. 90006)

Data Processing: Cost of Living Increase: (all effective July 1, 1976) Wayne L. George-$2,060.; Robert L. Bittle-$1,350.; Nancy E. Brown-$760.; Jerry V. Cinocca-$1,106.; John M. S. Coleman-$1,620.; Wayne R. Eaton-$921.; John A. Engle-$1,490.; June Horowitz-$603.; Mike Humphrey-$1,106.; Freda Kragel-$838.; Don Madison-$1,286.; Joyce Martin-$921.; Janice Matheson-$633.; Lisa McLarty-$575.; Dorothy L. MIller-$795.; Jo Ann Minter-$550.; Sally Mooney-$963.; James E. Overton-$880.; Eugene Ray-$1,286.; Robert L. Rogert-$1,655.; Patsy M. Sharp-$880.; Bill Summers-$1,106.; Mike Trippett-$880.; James Whorton-$1,3501; Gary Wilks-$1,350. (Clerks Misc. File No. 90007)

Building Superintendent: Resignation: Ricky Martin, effective June 30, 1976. Regular Appointment: Bill Hood, effective July 1, 1976-$575. Cost of Living Increase: (all effective July 1, 1976) Gerald Barker-$1,011.; Adeline Berryman-$526.; Nancy Blackwood-$526.; Randy Brown-$575.; E. E. Cline-$575.; Richard Coleman-$550.; George Cook-$575.; Solomon Cruz-$1,011.; Ronald Edd-$575.; Shirley Davis-$526.; Lee Fillmore-$1,011.; Charles Garrett-$795.; Claude Garrison-$921.; Aaron Gordon-$575.; Bobby Green-

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$1,350.; Jean Harris-$723.; Philip Herndon-$575.; Mildred Hinson-$526.; Paul Hodges-$575.; Michael Hoover-$575.; Janna Holt-$603.; Stanley Hughes-$526.; O. D. Jackson-$550.; Merl Johnson-$664.; Donna Keller-$633.; Tommy Lampkins-$1,011.; J. R. Lay-$1,058.; Howard Lee-$1,058.; Vernon Leland-$550.; Mark Morey-$550.; Eddie Monteilh-$575.; Patricia Murphy-$664.; Lenora Myrick-$526.; Joel Nelson-$575.; Dixie Ownes-$664.; Jackie Parker-$526.; James Parker-$575.; William Perram-$575.; Blanche Roberts-$526.; James Roberts-$526.; Jose' Rodriquez-$921.; Jack Roller-$921.; L. T. Stanley-$603.; Ray Stewart- $603.; Veotta Strowick-$603.; Becky Summers-$633.; Frank Turnisky-$880.; Chester Turner-$838 .; John Vann-$795.; Lloyd Walker-$603.; Lewis Weaver-$838.; Stanley Wilson-$760.; Clyde Young-$575.; Jess Latta-$664.; Dyton Willis-$1,011. (Clerks MIsc. File No. 9008)

Highway District #1: Cost of Living Increase: (all effective July 1, 1976) J. W. Allsup-$723.; Bobby Asher-$760.; Floyd Barnes-$664.; Tom Birmingham-$664.; C. E. Brown-$760.; Raymond B. Brown, Jr.-$603.; John Bryan-$664.; John Chesney-$694.; David Claver-$694.; Glenn Conner-$760.; Lawrence Crenshaw-$694.; Harold David-$723.; D. E. Dixon-$694.; Lawson Duck-$723.; Bill Duncan-$664.; Robert Duncan-$723.; F. A. Duty-$723.; Leon Edd-$723.; H. C. Haddock-$694.; Galen Hale-$723.; Augustus Henderson-$664.; Rick Hughes-$664.; Louis Johnson-$921.; James Jordon-$664.; Gary Keeth-$760.; James Ledbetter-$760.; Warren Ledbetter-$694.; Bernard Lewis-$723.; Joe Ligans-$723.; John Loney-$723.; Willie Lyons-$694.; A. B. Mears-$723.; Leo Mitchell-$723.; Franklin D. Mohney-$664.; George Nantz-$1,011.; Kenneth Nick-$760.; Bertie Noland-$760.; Ray Pitcock-$760.; Frank Prim-$760.; Ray Shelton-$ 963.; Randy Sunderland-$694.; Scott Swindell-$880.; Tom Terry-$1,454.; Buel J. Tramel-$1,221.; Troy Treat-$694.; Tom Vanhoose-$723.; Lonnie Wilson-$664.; Ray Wilson-$921. (Clerks Misc. File No. 90009)

Highway District #2: Cost of Living Increase: (all effective July 1, 1976) Steve Alfred-$575.; Clayton Baughman-$723.; Homer Bearrick-$723.; Charles Browne-$633.; Allen Burress-$575.; Raymond C. Clary-$760.; Clifford Cottrell-$1,454.; George Crews-$575.; Paul Davis-$633.; Wadley Deere-$603.; Rickie Denton-$664.; James Dice-$723.; James Dodson-$603.; Harold Dye-$723.; Orvil Fesler-$963.; John Gowin-$575.; Samuel Griggs-$963.; Elam Holmes, Jr.-$723.; Robert Horner-$838.; Clifford Ingram-$694.; Charles Love-$633.; Cecil Lofton-$1,221.; John Lynch-$723.; George Mason-$963.; Jinks Martin-$795.; John Martin-$760.; Carl McClary-$795.; Lawrence McGrew-$633.; William Moore-$633.; Billy Moser-$694.; Everett Nail-$723.; Charles Nance-$575.; David Nicholson-$694.; Billy R. Pack-$575.; Shirley Parks-

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$633.; MArvin Price-$575.; Guy Powell- $963.; William Quetone-$963.; Arnold Quint-$633.; Carl Riley-$795.; Cecil Rose-$664.; M. A. Ruppert-$664.; Charles Samuels-$760.; Douglas Schinnerer-$575.; Charles Sharpnack-$603.; Jack Simons-$723.; Henry Stewart-$760.; Elmer TAber-$694.; Earl V. Webster-$633.; Charles West-$963. (Clerks Misc. File No. 90010)

Highway District #3: Resignation: Burgess Yahola, effective July 1, 1976. Cost of Living Increase: (all effective July 1, 1976) R. R. Anderson-$1,454.; J. R. Berry-$664.; William J. Blair-$795.; Yahola Burgess-$694.; Leonard Capehart-$575.; Raymond Cary-$759.; Terry Chance-$575.; S..L. Christian-$633.; Berry Dean-$760.; Jess G. Duty-$723.; R. C. Elmore-$1,221.; Toy Forbes-$795.; Cecil Gant-$795.; Tommy Gibson-$921.; Steve Goforth-$603.; Loren E. Graham-$880.; Jesse Haikey-$760.; Joe Harp-$838.; Don R. Holladay-$963.; Earl Horn-$795.; Henry Keathley-$ 760.; Robert Malone-$880.; Raymond Malone-$838.; Ralph Martin-$633.; Raymond Mayes-$575.; George Mayes-$694.; Lemuel McIntosh-$838.; Don McMullin-$575.; Patrick Mommertz-$603.; Mary Kay Moore-$838.; Carl Nichols-$838.; Wilbert L. Oney-$760.; James Parsons-$694.; Geary Phillips-$633.; Elden Pigg-$694.; Elmer Pope-$664.; Milton L. Reed-$723.; Ralph Roberts-$760.; Harold Gene Sams-$795.; Billy Sanders-$603.; Howell Scrivner-$760.; J. D. Shahan-$664.; David R. Sloan-$795.; Harold Stafford-$760.; Danny Tattershall-$723.; Barney Walker-$575. (Clersk Misc. File No. 90011)

C-C Health: Regular Appointment: William S. Eddy, effective July 7, 1976-$805., plus 15-cent mileage; Mary S. Horn, effective July 7, 1976-$805., plus 15-cent mileage; Linda Johnson, effective July 7, 1976-$805., plus 15-cent mileage; Dorothy Eagan, effective July 12, 1976-$505., plus 15-cent mileage; Virginia Miller, effective July 7, 1976-$505., plus 15-cent mileage. Half-time Appointment: Patricia Waggoner, effective July 7, 1976-$252.50 plus 15-cent mileage. Change of Status: (all effective July 1, 1976) Deloris Tate, from half-time to full-time,-$565., plus 15-cent mileage; Trudy Sudberry, from full-time to half-time,-$415.; Greg Joyce, half-time to increase time worked,-$785. Travel: John Wickersham and Grady Barrens to attend school held in Denver, Colorado, July 25-30, 1976, at a cost not to exceed $277. each. Cost of Living and Merit Increase: (a-1 effective July 1, 1976) (* denotes employees receiving 15-cent mileage) *Delzener Adams-$520.; *John Baker III-$880.; *Dennis Bergstrom-$830.; Orma Bilbrey-$715.; *Warren Ray Bishop-$1,050.; *Virgil Burba-$1,545.; *Betty Burch-$675.; *Carolyn Burchett-$615.; *Shirley Burger-$1,220.; *Glen Burnett-$1,255.; *Olease Burris-$655.; *Nolan Christian-$1,330.; *Jerry

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Cleveland-$2,550.; *Burma Crosby-$950.; *Iris Davis-$855.; *Lillie Davis-$755.; *Tom Drake-$1,150.; *Mary Dunn-$635.; *Lillian Dutro-$1,020.; *Eva Edwards-$520.; #Virginia Erwin-$805.; *Betty Ghornley-$905.; *Owen Goss-$880.; Muriel Hail-$780.; *Omer Hoffman-$1,330.; *Daniel Honeyman-$1,370.; *Edith Hopkins-$615.; *Ardelia Hutchinson-$ 615.; *Bobbie Hutchinson-$655.; *Betty Johnnie-$755.; *Marilyn Johnson-$580.; *Vivian Kenney-$792.; *Gilbert Linscott-$1,370.; *Betty Marlow-$755.; *Janie McCurdy-$830.; *Eldon Mozingo-$1,185.; *Jean Obenour-$580.; *Carol Parker-$990.; *Suzanna Perigo-$715.; *M. F. Reece-$ 2,405.; Carlyn Ritter-$880.; *Agnes Robohm-$990.; *Clinton Rumsey-$880.; *Ronald Sampson-$990.; *Max Shelton-$1,185.; *Katherine Sims- $675.; *Bernice Slater-$1,410.; *Sid Smart-$1,545.; *Mary Smock-$1,020.; *Joy Solberg-$595.; *William C. Tingley-$1,150.; *Edith Towns-$595.; *Jack Walling-$1,455.; *Verna Weaver-$880.; *Roy Wilson-$1,735.; *John Woodruff-$1,735.; *Viola Young-$1,020.; *John Zima-$830.; *Thomas Eppler-$1,685.; *Calvin Garrett-$615.; *Dollie McDaris-$595.; *Artie Napier-$695.; *Verna Whitney-$615.; *Grady Barrens-$930.; *Glen Castleberry-$880. Promotions plus 15-cent mileage and Cost of Living Increase: (all effective July 1, 1976) Allen Bartlett, to Sanitarian III-$1,255.; Alonzo Batson, to Sanitarian III-$1,255.; Gid Cox, to Sanitarian III-$1,255.; Clyde Harding, to Sanitarian III-$1,255.; Willie Koerner, to Sanitarian III-$1,255.; Forrest Miller, to Sanitarian II-$905.; Danny Thomas, to Sanitarian III-$1,080.; John Wickersham, to Sanitarian III-$1,150.; Charolette Sage, to Adm. Aide-$780. Cost of Living Increase: (all effective July 1, 1976) (*denotes 15-cent mileage) *Elizabeth Allen-$1,900.; *Reba Allert-$565.; Emily Ball-$505.; Wyvonna Barnes-$505.; *Patricia Partlett-$830.; *Patricia Battles-$905.; *Susan Baublit-$550.; *K3nn35h Benjamin-$1,050.; *Maggie Binkley-$565.; *Gary Black-$1,185.; Joy Blackmon-$675.; *Maxine Bosch-$1,330.; *H. Chris Brown-$960.; *Robert Burch-$1,685.; Louise Burden-$615.; *Carolyn Burris-$565.; *Linda Calmus-$495.; Barnella Cartwright-$505.; *William Childers-$805.; *Donnis Choate-$635.; *Anita Conner-$595.; *Betty Conrad-$2,960.; *Gary Cox-$1,410.; *William Cox-$960.; *J. R. Cummings-$1,220.; *Coelenta Davis-$307.50; *Bruce L. Delaney-$1,115.; *Mary Downing-$635.; *Helen Duckert-$275.; *Georgia Eaves-$930.;*William Gibbons-$780.; *Robert Gilbert-$960.; *Mack Good-$805.; *Carolyn Grayson-$580.; *Claudean Green-$905.; Barbara Guinn-$695.; *Dan Ha-l-$905.; *Fred Hall-$855.; Margaret Hancock-$780.; *Dean Harrington-$2,075.; *John Hartman-$905.; *John Hatch-$960.; *Dorothy Hill-$505.; *Rhonda Holt-$930.; *Michael J. Howe-$2,625.; *St. Clair Jackson-$635.; *Robert Johnson-$905.; *Nora Joice-$990.;

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*Rosemary Kaemper-$855.; *Billy Keener-$1,330.; *Margaret Kernal-$635.; *Joe King-$1,330.; *Richard Knipe-$1,115.; *N. T. Kondos-$1,455.; *Renn LaCroix-$805.; *Darlene Lamascus-$1,080.; *Jarqulian Lee-$855.; *Joyce Lee-$580.; *Anna Liddy-$635.; *Geraldine Ling-$1,330.; *Ruth Marcum-$1,220.; *Margaret Mass-$715.; *Ruth Matthews-$695.; *C. R. McKewon-$2,785.; *Robert Meinhart-$805.; *Sonya Mitchell-$780.; *Karen Moore-$905.; *Lynette Morrow - $505.; *Claxton Nails-$805.; *Dorothy Nails-$855.; *Don Neville-$1,955.; *Chester Nolan-$695.; *Deana Norris-$990.; *Joseph Norton-$1,545.; *Dianne Odegard-$550.; *Bonnie Owen-$695.; Reitha Owens-$675.; *Rita Patterson-$595.; *William Penick-$1,115.; *Marcia Pholphayuhakiri-$855.; *Debbie Plisco-$695.; *Betty Pofahl-$520.; Michael Polk-$855.; *Laura Porter-$317.50; Clare Prather-$140.; *George Prothro-$3,860.; *Mark Radzinski-$905.;*Fred Reynolds-$2,960.; Charlotte Richards-$505.; *Rudolph Roberts-$1,050.; *Frances Mae Robinson-$580.; *Pamela Rollins-$830.; *E. F. Rosewitz-$1,220.; *Norma Ross-$505.; *Raymond Schulte-$1,020.; *Suzanne Seibert-$655.; #Torivio Silva-$960.; *Carol Simmons-$850.; *Dewayne Smith-$1,255.; *W. R. Smith-$855.; *Laura Spahn-$1,050.; *Homer Spencer-$1,735.;*Terry Stelting-$565.; *Denorvice Stewart-$595.; *James F. Strozier III-$855.; *LaDelle Sullivan-$735.; *Sally Sullivan-$565.; *Neil Walker-$1,220.; *Donald Weddle-$990.; *Mary Welker-$990.; *Helen Whitfield-$595.;*Patricia Willits-$655.; *Marguerite Wilson-$695.; *Gary Woodruff-$1,115.; *Sharlie Works-$505.; Beverly Casselman-$695.; *Janet Cooper-$580.; *William L. Cox-$595.;*Betty Crossley-$675.; *Juanita Gaynor-$520.; *Jane Haines-$1,330.; *Debra Hess-$505.; *Mary Hutton-$565.; *Alice Johnson Hill-$615.; *Ann C. Johnson-$550.; *Lemuel Josey-$5951; *Avis McKinney-$565.; *George Monroe-$1,115.; *Patsie Murano-$595.; *Shirley Oakley-$1,020.; *Charles Redricks-$595.; *Barbara Thompson-$635.; *Michael Wilburn-$615.; *Constance Diaz-$855.; *Roger Randolph-$1,370.; *Ronald Sober-$905. Decrease in Pay: (all effective July 1, 1976) *Floy Hartman-$270.; Wanda Macklin-$275.; Mary R. Stewart-$241.67. (Clerks Misc. File No. 9-012)

County Clerk: Resignation: Michael Maxey, effective June 30, 1976. Return from Leave of Absence: Georgia Sartwell, effectuve July 1, 1976-$616.32 (Clerks Misc. File No. 90013)

Election Board: Cost of Living Increase: (all effective July 1, 1976) Dorothy Jean Furgerson-$714.; Josephine L. Jones-$650.; Helen Jean Kimbrell-$660.; Gary Dean McCurdy-$680.; Evelyn Vicki Penix-$660.; Debbie Gaye Tarver-$670.; Cheryl June Shaver-$535.; James Dennis Clark, Jr.-$535.; Harmon Moore, Jr.-$1,100.; Alice T. Quigley-$1,100. (Clerks Misc. File No.90014)

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Assessor: Cost of Living Increase: (all effective July 1, 1976) Yvonne Alford-$503.; Gloria Allen-$550.; Gordon Ansman-$652.; Joyce Asberry-$467.; Andy Babin-$905.; Arthur Baldridge-$838.; Sally Bearden-$450.; David Bennett-$695.; E. Arlene Best-$634.; David Bisby-$665.; Athelene Blair-$517.; Richard Bland-$963.; Raema Braden-$568.; Doris Bruton-$747.; Barbara Burke-$550.; Byron Burke-$1,059.; Russell Burkhart-$787.; Anthony Burns-$541.; Otha Caddy-$714.; James Campbell-$1,177.; Bill Coatney-$787.; Dorothy Compton-$787.; Janet Cox-$540.; Kathryn Crockett-$838.; Forestine Cundiff-$604.; Marilyn Cypert-$695.; Larry James Davis-$554.; Rema Dawson-$787.; Jerry Dixon-$652.; Ressa Duca-$624.; Edna Eaton-$1,177.; Velma Edgmon-$680.; Emely Edwards-$747.; Marion Ann Edwards-$541.; Katherine Einsporn-$1,177.; Charles Evans-$787.; David Ferguson-$604.; Larry Ferguson-$634.; Sheridan Fernando-$963.; Betty J. Fields-$604.; Dale Fisher-$787.; Jeanne Fitts-$937.; Cheryl Flemm-$450.; David Ford-$422.; Cheryl Foreman-$405.; Nancy Freeman -$665.; Margery Gamet-$575.; Roy Garbey-$568.; E. Marlene Gilkey-$550.; Danny L. Gladden-$575.; Betty Glendening-$604.; Janice Glenn-$495.; Harold Goodson-$787.; Sharon Graham-$827.; Carl Gregory-$969.; Judith Guilfoyle-$634.; Leslie Hallford-$450.; John Harris-$969.; Richard Hasting-$1,177.; Martha Heflin-$503.; Sally Herron-$695.; Rhdonna Hinch-$578.; Raymond Holder-$950.; David Hollingsworth-$787.; BOb Holmes-$760.; Earlee Hopkins-$550.; F. Jo Hopper-$467.; Robin Hund-$517.; Ruth A. Inkster-$550.; Janet Johnson-$550. ; Chris Kenslow-$922.; Evelyn Kilpatrick-$624.; Delores Knight-$695.; B. June Knowles-$450.; Titus Koch-$575.; Steve Kolker-$760.; F. Ronald Kubicek-$862.; Rose Landrum-$550.; John Lyons-$922.; Marcia MacDonald-$482.; Patricia Manning-$714.; Beverly Martin-$472.; Ray Meldrum-$787.; Tom Messick-$652.; Nancy Moody-$827.; Billy Moore-$1,070.; Jackie Mudd-$595.; Steve Mullin-$969.; Marilyn Munson-$467.; George Muratet- $575.; June McDonald-$450.; Vicki McGuire-$550.; Jim McKay-$554.; Wilma McLearan-$760.; Lynn McNamee-$652.; Patricia Naegele-$485.; Jerry Neeley-$1,059.; Monte Northam-$787.; Willie Oulds-$432.; Ronald Palmer-$838.; Arnita Parrish-$450.; Theresa Pease-$467.; ary Peevyhouse-$680.; John T. Penn-$714.; Beverly Pinkston-$634.; Lisa Proctor-$550.; Vicky Putman-$634.; Paula Reno-$838.; Janice Riley-$634.; John Roberts-$634.; Karen Robertson-$527.; Pamela Roby-$467.; Jerry Rock-$969.; Richard Romine-$554.; Evelyn Ross-$604.; Carl Ruff-$652.; Willetta Russell-$450.; Shelia Sellers-$838.; Debra Shouse-$747.; Mirriam Sisemore-$541.; John Slish-$1,070.; Gwendoling Smallwood-$550.;

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James A. Smith-$963.; Wann Smith-$541.; Damon Stewart-$787.; Suana Stewart-$724.; Larry Stotts-$714.; Frederick Street-$947.; M. J. Stricker-$714.; Wilma Sullivan-$1,177.; Glenna Sumner-$467.; Beverly Swinford-$495.; Robert Symanski-$724.; Pamela Tackett-$450.; Kenneth Terrill-$541.; M. Jan Thomas-$568.; Daniel Thompson-$787.; Mary Jane Thompson-$604.; John Travers-$838.; Betty JoAnn Trees-$680.; Judy Trimble-$550.; John Tucker-$838.; Audean Twilley-$568.; Harold Uhl-$749.; Claudine Vail-$527.; Marjorie Van Allen-$969.; R. Kay Van Arsdale-$495.; Veronica Verner-$517.; Joseph Villerreal-$880.; Linda Wade-$467.; Pamela Wakefield-$467.; Robert Walker-$827.; Steven Watts-$724.; V. Ione Watts-$695.; Robbie Wear-$787.; Luella Weese-$550.; Dolores M. Wilburn-$503.; Dorothy Wilburn-$467.; Betty Williams-$1,284.; George Williams-$760.; K. Gail Williams-$485.; M. David Wright-$724.; Lisa Yinger-$467.; Frank Zeliff-$995. Temporary Appointment: Melody Bowman, effective July 12, 1976-$450.; Carla L. Cobb, effectuve July 12, 1976-$514.; Robert L. Dalgarn, effective July 2, 1976-$450.; Marian J. Davis, effective July 1, 1976-$514.; Terrence R. Gilliland, effective July 1, 1976-$514.; Steven Galbraith, effective July 1, 1976-$514.; E. Sue Graham, effective July 1, 1976-$514.;M. Wayne Hill, effective July 1, 1976-$514.; Mike Hujsak, effective July 1, 1976-$514.; Stanley D. Johnson, effective July 1, 1976-$514.; Vicky Lambrecht, effective July 1, 1976-$514.; DAvid R. Smith, effective July 1, 1976-$514.; Delores J. Stanke, effective July 1, 1976-$514.; Robert M. Wiley, Jr., effective July 1, 1976-$514. Regular Appointment: Dorothy Miller, effective July 6, 1976-$792. (Clerks Misc. File No. 90015)

Treasurer: Cost of Living Increase: (all effective July 1, 1976) Donna Boyle-$1,250.; Virginia B. Crowell-$788.; Judy Blickenderfer-$913.; Roger W. Reynolds-$913.; Pauline Rampey-$913.; Bobbie Dean Munday-$830.; Polly Luttrell-$830.; Beverly Sue Holmes-$623.; J. B. Hill-$1,096.; Malcolm J. Frazier-$965.; Laurie A. Denney-$913.; Mary Ann Bodine-$1,096.; Rogena Kay Perkins-$569.; Roboye G. Nation-$628.; Cheryl L. Holtsclaw-$623.; Tommie Lou Buster-$569.; Jody Hinson-$569.; Donna J. Finch-$569.; Margaret E. Cameron-$545.; Linda M. Hickman-$788.; Jerry W. Forbes-$717.; Dale Knight-$788.; Selma M. Letterman-$753.; Janet Ann Merritt-$569.; Eva Dell Miser-$753.; Clara A. Stanley-$623.; J. W. Stewart-$830.; Betty M. Taylor-$658.; Garland L. Toombs-$688.; Charlotte B. Trotter-$569.; Roland Lloyd Weirick-$688.; Claudine Bates-$753.; Cathy A. Baker-$628.; Change of Status and Cost of Living Increase: (all effective July 1, 1976) Donna B. Allert-$1,002.; Sarah Lee Puckett-$480.;

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Clareta Conwell-$480. Resignation: Gene Cobbs, effective July 1, 1976.; Diana Dugger, effective July 15, 1976. (Clerks Misc. File No. 90016)

Juvenile Bureau: Cost of Living Increase: (all effective July 1, 1976) Hazel Jean Adams-$1,011.15; Donald Bingham-$1,011.15; Mary Bradford-$963.; Mary Brown-$963.; Sharon Carr-$963.; Daniel Carroll-$879.54.; Barbara Dickens-$1,058.23; Teresa Foster-$549.98; Karen Garrison-$664.47; Jack Giordano-$1,106.38; Chuck Harris-$963.; Margaret Hubbard-$1,160.95; Arthella Hughes-$466.52; Dorothy Ann Ingram-$694.43; Janiss Kindred-$466.52; Helen Kannady-$1,551.50; Glenda Livingston-$526.44; Linda McCamey-$1,011.15; Nancy Muirhead-$1,279.72; Glen Ramsay-$795.01; Bruce Sands-$963.; Brenda Self-$963.; Bill Shaw-$795.01; Colin Smith-$879.54; John Smith-$1,011.15; Norma Snider-$1,160.95; Barbara Walker-$963.; Charla Willmon-$723.32; David Kinzer-$837.81; Michael Austin-$574.59; Juanita Brooks-$723.32; Eva DeShong-$694.43; Walter E. Dirion, Jr.-$1,339.64; Deborah Duncan-$549.98; Ted Hanner-$1,011.15; Paul J. Kroutter, Jr.-$526.44; Kathleen Miller-$574.59; Mark Phillips-$574.59; Kathleen Gant-$664.47; Kenneth Roberts-$526.44; Leon Thompson-$574.59; Carol Van Orden-$549.98; Dora Vasher-$603.48; Barbara Young-$694.43; Larry Zachary-$1,011.15; James Bass-$549.98; Thomas Belusko-$549.98; William Bledsoe-1,399.64; Mary Crawford-$723.32; Roberta Harrison-$574.59; Naomi Holland-$603.48; David Iski-$746.86; Melissa Iski-$795.01; Shelia LaVow-$526.44; Todd Madland-$603.48; Mary Ann Miller-$638.79; Vernon Muirhead-$879.54; Margie Sparkman-$574.59; Janetta Wallace-$574.59; Kathy Watson-$664.47; Dennis Collins-$526.44; Haywood Hill-$837.81; Sammye Hitchye-$1,058.23; Ellouise Price-$449.40; Anthony Jeffrey-$574.59; Evelyn Marvin-$1,339.64 Claudia Arthrell-$879.54; Gene Reid-$1,011.15. Correction of June Salary and Cost of Living Increase: (effective July 1, 1976) Gail Anderson-$795.01. (Clerks Misc. File No. 90017) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Oakley to approve the minutes of the meetings held June 29, 1976; June 30, 1976, at 9:30 a.m.; and June 30, 1976, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Oakley seconded by Commissioner Harris to approve for execution by the Commission, 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.

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1975-1976 GENERAL FUND

9136	Bancroft-Whitney Company	Books	$ 72.30
9137	Parker Office Supply Company	Supplies	46.04
9138	Parker Office Supply Company	Supplies	211.52
9140	Mid-West Mill & Supply Company	Supplies	25.00
9141	OSU Extension Center	Reimbursement	26.00
9142	Pitney Bowes	Services	30.00
9143	Xerox Corporation	Supplies	175.20
9144	Xerox Corporation	Equipment	98.00
9145	Dorothy Torbett	Travel	11.30
9146	Community Service Council	Services	30.50
9147	S & S Radio Supply	Supplies	2.70
9148	Thompson Movie Supply	Parts	53.60
9149	Eller's Food Market	Food	414.00
9150	Carnation Company	Supplies	158.76
9151	Clark Electric Supply Company	Supplies	47.78
9152	Tulsa City-County Civil Defense	Supplement	644.81
9153	Sun Oil Company	Gasoline	387.90
9154	Dan P. Scott & Sons, Inc.	Supplies	23.00
9155	IBM Corporation	Supplies	121.50
9156	IBM Corporation	Equipment	1,260.00
9157	IBM Corporation	Supplies	1,386.00
9158	The Skiatook News	Ad	338.15
9159	A & A Auto Electric	Part	14.50
9160	Albert Equipment, Inc.	Parts	89.11
9161	Anchor Paint Company	Supplies	11.88
9162	Automotive, Inc.	Supplies	46.88
9163	Gulf Oil Company	Gasoline	1,668.79
9164	Kelly Tractor & Impl. Company	Parts	105.52
9165	McMichael Asphalt Sales Company	Asphalt	863.94
9166	McPherson Brothers Transports	Oil	15,175.94
9167	Miller Equipment & Mfg. Company	Supplies	3.60
9169	Sun Oil Company	Oil	7.56
9170	Wilkerson Chevrolet, Inc.	Supplies	22.89
9171	Allied Plumbing Company of Tulsa	Supplies	6.66
9172	Anchor Paint Company	Supplies	9.90
9173	Scott-Rice Company	Supplies	13.40
9174	Robbie Boman	Services	16.00
9175	Joy Wattles	Services	15.50
9176	Parker Office Supply Company	Supplies	184.85
9177	Parker Office Supply Company	Supplies	63.48
9178	Sperry Remington	Services	736.00
9179	Lance L. Larey	Services	600.00
9180	Cullison Hardware & Lumber Co.	Supplies	72.83
9181	Doenges Bros. Ford, Inc.	Parts	24.13
9182	Independent Material Company	Supplies	60.00
9183	Jack's Auto Supply	Supplies	11.21
9184	North Tulsa Tire	Services	35.00
9185	Ridley's Sound Company	Labor	66.96
9186	Southwestern Bell Telephone Co.	Services	15.78
9187	Tulsa Tractor Company, Inc.	Parts	13.88
9188	Stafford Lowdon Company	Forms	998.35
8189	Allee Office Equipment Company	Supplies	20.40
9190	Pitney Bowes, Inc.	Maintenance	23.50
9191	Pitney Bowes, Inc.	Supplies	19.09
9192	Pitney Bowes, Inc.	Maintenance	166.00
9193	Pitney Bowes, Inc.	Maintenance	67.50
9194	Pitney Bowes, Inc.	Maintenance	11.62
9195	Xerox Corporation	Rental	145.00
9196	Oklahoma State University	Services	500.00
9197	J.D. Young Company Inc.	Supplies	45.05
9198	Pitney Bowes Inc.	Maintenance	46.50
9199	Sooner Office Supply	Supplies	29.50
9200	Atlas Life Insurance Company	County Portion	1,582.50
9201	Parker Office Supply Company	Supplies	20.50
9202	Parker Office Supply Company	Supplies	45.96
9203	Parker Office Supply Company	Supplies	11.62
9204	Boise Cascade	Supplies	174.55
9205	Commercial Lumber Company	Supplies	242.97
9206	Glass-Nelson Clinic	Services	15.30
9207	W. W. Grainger, Inc.	Supplies	38.87
9208	Hanna Lumber Company	Supplies	49.45
9209	Hinman Service Company	Services	616.00
9210	Sigler Sales & Service	Services	806.44
9211	Dick Slankard, Inc.	Maintenance	1,481.28

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1975-1976 GENERAL FUND

9212	Thermal Systems, Inc.	Services	$ 3,967.71
9213	Elizabeth Ann Schock	Services	26.00
9214	Bill Summers	Services	17.50
9215	Catholic University Law Review	Book	3.00
9216	Oklahoma Natural Gas Company	Services	8.70
9217	Southwestern Bell	Services	32.31
9218	Gordon Tyler Company, Inc.	Bond	20.00
9219	Parker Office Supply Company	Supply	4.65
9220	Practical Products Corporation	Supplies	49.40
9221	Thompson-Hayward Chemical Company	Supplies	601.10
9222	Charlotte G. Harper	Services	125.28
9223	Leonard M. Brown Jr.	Salary	600.00
9224	John Gary Collins	Salary	600.00
9225	Eugene Carr	Services	500.00
9226	James E. Poe	Services	300.00
9227	Richard S. Warner	Services	450.00
9228	Scott Rice Company	Supplies	31.23
9229	West Publishing Company	Books	205.00
9230	Karoll's Inc.	Clothing	264.10
9231	Ayerst Laboratories	Drugs	823.54
9232	Osteopathic Pathologists, Inc.	Services	201.75
9233	Eastern Ok. Ear,Nose,Throat,Inc.	Services	39.00
9234	Moore Funeral Home, Inc.	Services	47.00
9235	Allied Bearing Supply Company	Supplies	23.09
9236	Apco Oil Corporation	Supplies	1,424.84
9237	Midwestern Engine & Equipment	Parts	34.61
9238	C N Welding Supply	Parts	27.30
9239	Adair Typewriter Company	Maintenance	40.00
9240	Beene Paper Company	Supplies	416.47
9241	Bruning Division	Equipment	312.00
9242	IBM Corporation	Supplies	45.20
9243	Industrial Uniforms&Towel Supply	Supplies	33.20
9244	Masoner's	Supplies	23.20
9245	Mistletoe Express Service	Services	2.97
9246	Monroe	Services	71.84
9247	Olivetti Corporation of America	Repairs	62.73
9248	Radio, Inc.	Parts	15.00
9249	Ridgway's	Supplies	19.05
9250	Southwest Paper Company	Supplies	973.90
9251	Southwest Paper Company	Supplies	33.20
9252	Southwest Paper Company	Supplies	207.45
9253	Tulsa Camera Record Company	Supplies	1,290.92
9254	Tulsa Coutny News	Advertising	158.76
9255	Brake & Clutch Service	Services	39.41
9256	Lahmeyer Kart Shop	Supplies	56.00
9257	Atlas Life Insurance Company	County Portion	1,611.55
9258	Tulsa Co. Employees Retirement	County Portion	35,120.34
9259	County Clerk	Payroll	430.00

1975-1976 UNRESTRICTED T-CASH

1826	Service Battery Sales Company	Battery	27.45
1827	Doenges Bros. Ford	Truck	3,946.00
1828	Lawson Products	Supplies	146.23
1829	McMichael Asphalt Sales Company	Asphalt	2,206.12
1830	McMichael Asphalt Sales Company	Asphalt	12,068.07
1831	Sun Oil Company	Gasoline	56.10
1832	Tulsa Bandag	Recaps	41.19
1833	Tulsa Communications Service	Maintenance	250.00
1834	Allied Bearing Supply Company	Bearings	23.38
1835	Automotive, Inc.	Supplies	207.21
1836	Brake & Clutch Service	Supplies	20.83
1837	Chloride, Inc.	Batteries	83.10
1838	Crager Ford Tractor, Inc.	Supplies	16.66
1839	Keystone Equipment Company	Supplies	260.49
1840	McMichael Asphalt Sales Company	Emulsion	220.15
1841	Midwestern Engine & Equipment	Supplies	359.37
1842	Sun Oil Company	Supplies	129.26
1843	Brake & Clutch Service	Supplies	89.68
1844	W. LLoyd Cooper Plumbing	Supplies	5.81
1845	Cummins Construction Company	Asphalt	1,030.72
1846	Cummins Construction Company	Asphalt	9,844.88
1847	Downing Mfg. Company	Maintenance	267.20

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1975-1976 UNRESTRICTED T-CASH

1848	Glass-Nelson Clinic	Services	$ 45.90
1849	Goodyear Truck Tire Center	Tires	182.82
1850	Johnny on the Spot	Rental	122.45
1851	Jim Nelson Ford	Supplies	20.94
1852	Nix Supply Company	Supplies	7.47
1853	Service Battery Sales Company	Services	21.35
1854	Solow's Auto Glass & Plate Company	Services	123.79
1855	Standa d Motor Supply Machine Shop	Supplies	140.58
1856	Truck Parts & Equipment Company	Services	70.32
1857	Leland Equipment Company	Supplies	72.31

1975-1976 RESTRICTED 4T-CASH

230	McMichael Asphalt Sales Company	Asphalt	108.08
231	McMichael Asphalt Sales Company	Asphalt	3,391.92
232	Public Service Company of Oklahoma	Repairs	341.33

CIVIL DEFENSE

3213	Atlas Life Insurance Company	County Portion	13.50
3214	Atlas Life Insurance Company	County Portion	13.50
3215	Tulsa County Employees Retirement Fund	County Portion	289.46

REVENUE SHARING

1785	McMichael Concrete Company	Concrete	47.80
1789	Boise Cascade	Supplies	94.59
1790	Texas Instrument	Equipment	59.85
1791	Cummins Construction Company, Inc.	Asphalt	2,447.20
1792	Empire Construction, Inc.	Services	2,284.75
1793	Glen Rhees	Travel	16.37
1794	Eagle Fabco	Supplies	42.50
1795	Midas Muffler Shop	Supplies	32.80
1796	Rural Water District #3	Services	7.75
1797	Tulsa County Utility Services Authority	Services	26.65
1798	Hammett-Coffey-Harrington, Architects	Services	533.25
1799	Miller's Truck Equipment	Supplies	16.06
1800	Public Service Company of Oklahoma	Services	713.19
1801	Public Service Company of Oklahoma	Services	229.10
1802	John Richards Sign Shop	Services	30.00
1803	Southwestern Bell Telephone Company	Services	83.80
1804	Briesch Engineering Company, Inc.	Services	767.60
1805	McMichael Asphalt Sales Company	Asphalt	1,494.22
1806	Tulsa Camera Record Company	Equipment	18.80
1807	Keck Steel	Supplies	13.80
1814	Xerox Corporation	Rental	402.28
1815	Amulco Asphalt Company	Asphalt	7,108.43
1816	Tulsa Daily Legal News	Publishing	17.00
1817	Berry Carter Company	Services	37.40
1818	Big Three Industries	Services	6.60
1819	Big Three Industries	Supplies	15.72
1820	City of Tulsa Utilities	Services	126.74
1821	Kelly Tractor & Impl. Company	Services	49.88
1823	Joseph Nichols Publishers	Books	557.50
1824	Oertle's	Toys	56.83
1825	T.G.&Y. Store #461	Supplies	13.27
1826	Cox's Nursery	Supplies	75.00
1827	Gates Hardware & Supply Company	Hardware	62.81
1828	Library Bureau	Services	544.74
1829	Olsen-Coffey Architects	Services	108.95
1830	East Tulsa Truck Parts & Equipment	Equipment	300.00
1831	Baker and Taylor	Books	13,803.83
1832	NCR Corporation	Rental	470.00
1833	Sun Oil Company	Oil	897.96
1834	Scott-Rice Company	Supplies	7.30
1835	IBM Corporation	Equipment	693.00
1837	James Williams	Salary	347.20
1838	Cullison Hardware & Lumber Company	Supplies	31.37
1839	Davenport Pipe & Supply	Supplies	329.30
1940	Kelly Tractor & Impl. Company	Parts	25.88
1841	Kelly Tractor & Impl. Company	Parts	78.25

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REVENUE SHARING

1842	Landscape Architecture	Subscription	$ 10.40
1843	Sun Oil Company	Gasoline	129.30
1844	Sun OIl Company	GAsoline	129.30
1845	Newspaper Printing Corporation	Notice	54.60
1846	Atlas Life INsurance	Disability	20.25
1847	STewart Electric Company	Supplies	121.28
1848	Atlas Life Insurance	Disability	12.00
1849	Atlas Life Insurance	Disability	45.00
1850	Bradco, Inc.	Supplies	8.28
1851	Commercial Lumber Company	Lumber	3.50
1852	Glass-Nelson Clinic	Services	7.65
1853	Amulco Asphalt Company	Asphalt	3,567.36
1854	Cummins Construction Company	Asphalt	5,029.17
1855	Cummins Construction Company	Asphalt	9,826.20
1856	Dee's Uniforms	Supplies	668.36
1857	Oklahoma Natural Gas	Service	29.15
1858	Thompson-Hayward Chemical Company	Supplies	546.20
1859	Atlas Life Insurance	Disability	25.50
1860	Tulsa County Employees Retirement	County Portion	834.61
1861	Atlas Life Insurance	Disability	12.00
1862	Tulsa County Employees Retirement	Retirement	276.42
1863	Tulsa County Employees Retirement	Retirement	327.17
1864	ATlas Life Insurance	Disability	45.00
1865	Tulsa County Employees Retirement	Retirement	1,087.02
1869	Fred D. Keas, Jr.	Salary	177.00
1870	Sam McCants	Salary	410.24
1871	Arlavester Reed	Salary	333.32

T.M.A.P.C.

9826	T.M.A.P.C.	Payroll	25,106.00
9827	Beene Paper Company	Invoice #10864	120.10
9828	Land Graphics	Services	5,752.60
9829	Midcontinent Maps & Reproductions	Invoice #34138,#34056 #34386, #34229,#34029	87.75
9830	Midcontinent Maps & Reproductions	Invoice #244577	50.40
9831	Monroe	Invoice #F23701	18.50
9832	Scott-Rice	Invoice #124731,#181767	38.25
9833	Sound Unlimited	Supplies	165.24
9834	Tefco Lithographers, Inc.	Invoice #4463, #4462	648.85
9835	Tulsa Camera REcord Company	Invoice #4784	1.95
9836	Tulsa Daily Legal News	Invoice #30856,#30857 #80858	55.75
9837	Tulsa Daily Legal News	Invoice #30895	17.80
9838	J. D. Young Company	Invoice #93371,#93628 #93412	60.08
9839	J. D. Young Company	Invoice #93372	10.00

1975-1976 HEALTH FUND

3406	Atlas Life Insurance	Disability	369.75
3407	M. Lynette Morrow	Services	31.66
3408	Catherine Ayoub	Services	30.00
3409	David H. Barber	Services	60.00
3410	Robert W. Block	Services	60.00
3411	Kathryn N. Burks	Services	390.96
3412	Nolan Christian	Services	30.00
3413	Esther Cooper	Services	80.72
3414	Ruby Cothran	Services	178.08
3415	Mike Cox	Services	138.00
3416	Jean Doggett	Services	90.00
3417	Thelma M. Harris	Mileage	280.63
3418	Nancy Hayes	Services	105.00
3419	Kathy Jones	Services	438.48
3420	Greg Joyce	Services	170.04
3421	Mary Loe Keatley	Services	60.00
3422	Dennis Kevchel	Services	138.00
3423	Don Lewis	Services	166.40
3424	Marie Martin	Services	419.14
3425	L. Ellen Morehouse	Services	720.00
3426	M.A. Quadeer	Services	845.00
3427	Nancy Reavis	Services	468.00
3428	Donna Smith	Services	114.00

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HEALTH FUND

3429	Gertrude Smith	Services	$ 160.00
3430	R.M. Wadsworth	Services	585.00
3431	Joe Williams	Services	60.00
3432	L.D. Williams	Services	40.00
3433	Carolyn Burris	Travel	7.80
3434	Renn F. LaCroix	Travel	7.44
3435	George Prothro	Travel	10.80
3436	Fred Reynolds	Travel	19.80
3437	Fred Reynolds	Travel	176.04
3438	Affiliated Food Stores, Inc.	Services	16.87
3439	D.B. Anderson Electric Company	Supplies	59.10
3440	Answering Tulsa Company	Services	95.25
3441	Bee Be Parking	Parking	12.75
3442	Bolay Communications, Inc.	Services	57.50
3443	Brad Bradley's Lock & Safe Serv.	Services	9.50
3444	Buddy Branham	Refund	50.00
3445	City of Sand Springs	Utilities	14.90
3446	City of Tulsa	Licenses	750.00
3447	City of Tulsa	Licenses	870.00
3448	City of Tulsa	Licenses	875.00
3449	Cooper Supply Company	Supplies	45.84
3450	Cox Motor Company	Supplies	29.00
3451	Empire Roofing Company	Services	110.11
3452	Engler Photo Supply	Supplies	53.49
3453	Fox-Vliet Drug Company	Supplies	517.50
3454	Fox-Vliet Drug Company	Supplies	18.29
3455	Gates Hardware & Supply Company	Supplies	27.50
3456	Gulf Oil Corporation	Gasoline	3,448.90
3457	Hillcrest Medical Center	Services	58.50
3458	Honeywell	Maintenance	458.00
3459	Hospital Products, Inc.	Supplies	29.00
3460	Hospital Products, Inc.	Supplies	40.50
3461	Hospital Products, Inc.	Supplies	17.00
3462	Hospital Products, Inc.	Supplies	13.50
3463	Hospital Products, Inc.	Supplies	459.45
3464	Hospital Products, Inc.	Supplies	296.00
3465	Hospital Products, Inc.	Supplies	198.00
3466	Michael J. Howe	Reimbursement	15.00
3467	IBM Corporation	Supplies	18.00
3468	Jones-Newby Supply Company	Supplies	578.55
3469	Majors Scientific Books, Inc.	Supplies	50.72
3470	Midcontinent Maps and Reprod.,Inc.	Supplies	26.00
3471	Mid-Continent Surgical Supply Co.	Supplies	213.61
3472	Midwest Electric Supply Company	Supplies	22.56
3473	Midwest Electric Supply Company	Supplies	25.54
3474	Mistletoe Express Service	Services	-1.58
3475	Monarch Asphalt Sales Co., Inc.	Asphalt	35.28
3476	Monroe	Services	284.00
3477	Montgomery Elevator Company	Maintenance	189.80
3478	Munns Medical Supply	Supplies	35.40
3479	Newspaper Printing Corporation	Advertising	9.84
3480	O.K. Fire Protection Company	Supplies	98.00
3481	Oklahoma Natural Gas Company	Services	26.72
3482	Oklahoma Natural Gas Company	Services	130.91
3483	Overhead Door	Services	20.00
3484	J.C. Penney	Supplies	56.97
3485	Reeve Dental Supply Company	Services	20.00
3486	Reeves Company	Supplies	10.45
3487	The Refinery Supply Company	Supplies	36.79
3488	Simmler and Son, Inc.	Supplies	53.15
3489	Southwestern Bell	Services	3,380.74
3490	State Agnecy for Surplus Property	Supplies	3.00
3491	St. Johns Hospital	Services	50.00
3492	St. Johns Hospital	Services	34.88
3493	Tayloe Paper Company	Supplies	47.63
3494	Triangle Company	Supplies	3.30
3495	Tulsa Trane Service Agency	Services	31.40
3496	University Park Press	Book	15.45
3497	Wayest Safety, Inc.	Services	17.88
3488	Welders Supply Company	Rental	35.25
3499	The Williams & Wilkins Company	Advertisment	36.00
3500	Zink Sarety Equipment, Inc.	Supplies	117.68
3501	Alfred Higgins Productions, Inc.	Films	157.50
3502	O.G. Wilson & Sons Inc.	Furniture	48.75
3503	Atlas Life Insurance Company	County Portion	360.00
3504	Tulsa Co. Employees Retirement	County Portion	9,782.65

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SPECIAL PROJECTS

1983	Atlas Life Insurance Company	County Portion	$ 42.75
1984	ABC Uniforms and Linens	Services	13.70
1985	Debra Hughes	Services	260.00
1986	Planned Parenthood Association	Reimbursement	7,478.33
1987	Atlas Life Insurance Company	County Portion	35.25
1988	Tulsa Co. Employees Retirement Fund	County Portion	1,003.63

HEALTH DEPOSITORY

9308	Atlas Life Insurance Company	County Portion	6.00
9309	Calibrated Instruments, Inc.	Supplies	31.00
9310	J.C. Penney	Equipment	159.98
9311	Roger Randolph	Training	21.89
9312	Target Stores Inc.	Equipment	79.87
9313	Tulsa City County Health Dept.	Reimbursement	4,245.59
9314	Atlas Life Insurnace Company	County Portion	6.00
9315	Tulsa Co. Employees Retirement Fund	County Portion	276.60

LaFORTUNE PARK DEPOSITORY

8437	Eastside Sales & Service	Equipment	2,345.00
8564	O'Dells Lock & Safe Service	Repairs	19.00
8565	Simplex Time Recorder Company	Equipment	254.64

CHANDLER PARK DEPOSITORY

345	Natkin & Company	Services	2,400.00

JUVENILE DEPOSITORY

1053	Atlas Life Insurance Company	County Portion	14.25
1054	Margaret Hubbard	Training	415.50
1055	Evelyn Marvin	Travel	371.23
1056	Bruce Sands	Training	50.00
1057	Colin Smith	Training	50.00
1058	Atlas Life Insurance Company	County Portion	13.50
1059	Tulsa Co. Employees Retirement Fund	County Portion	338.16

1975-1976 LIBRARY

1707	United States Postmaster	Postage	1,800.00

PAYROLL ACCOUNT

304	Tulsa County Treasurer	General Fund	975.20

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

ANITA NESBITT by Nancy Cooper, Dep.
Anita Nesbitt, County Clerk

* * *

FRIDAY JULY 9,1976

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 11:15 a.m. with the following members present:: R.S. Newhouse, Chairman; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

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

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the Application for the 25% Temporary Appropriation, 1976-1977 fiscal year, in the amount of:

General Fund	$ 3,687,926.00
C-C Health Fund	$ 621,776.00
C-C Library Fund	$ 527,138.00

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Cash Fund Estimate of Needs and Request for Appropriation to the General Revenue Sharing Fund in the amount of $603,987.

WHERUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST: ANITA NESBITT
by Nancy Cooper Dep.
Anita Nesbitt, County Clerk

* * *

WEDNESDAY JULY 14, 1976

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

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

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the appointment of Mr. James Mayberry to the City-County Electrical Examining and Appeals Board for a two-year term beginning August 1, 1976. (Clerks Misc. File No. 90018)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the appointment of Mr. William Fell to the Board of Health for a six-year term commencing July 1, 1975. Due to Mr. Fell's previous appointment to fill the unexpired term of Mr. J. A. LaFortune, Jr., prior

WEDNESDAY JULY 14, 1976

to July 1, 1975, his reappointment at that time was omitted. (Clerks Misc. File No. 90019)

Moved by Commissioner Newhouse seconded by Commissioner Harris to cancel the regularly scheduled meeting of the Board of County Commissioners on July 21, 1976. (Clerks Misc. File No. 90020)

Moved by Commissioner Newhouse seconded by Commissioner Harris to defer the bid opening for "Football Field Lighting - LaFortune Park", scheduled for July 21, until July 28, 1976, at 2:00 p.m. (Clerks Misc. File No. 90020)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the transfer of $1,000 from Line Account 1-B of Revenue Sharing Account 1-TA, Transportation Administration, to Line Account 2 of Project 1-TA. (Clerks Misc. File No. 90021)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the allocation of $16,000 from Revenue Sharing Account 1-UI, Unallocated Interest, to Project 11-PR, River Parks Authority, to cover the County share of River Parks' administration through September, 1976. (Clerks Misc. File No. 90022)

Moved by Commissioner Newhouse seconded by Commissioner Harris to establish a Revenue Sharing Project account under the Financial Administration category, to be designated as 2-AD, Building Operations, and to transfer $26,000 from 1-UI, Unallocated Interest, to the new account. (Clerks Misc. File No. 90023)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Modification #5 of the CETA Title VI Public Service Employment Grant, to extend the program through September 30, 1976. (Clerks Misc. File No. 90024)

A Resolution amending the Comprehensive Plan of the Tulsa Metropolitan Area by adding thereto District 5 Plan Text and the District 5 Plan Map was introduced by Mr. Jim Biffle. Also explaining the Plan Text were Mr. Ryk Dunkelburg, Mr. Ed Goodman, and Mrs. Carol Williams.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Resolution No. 1109:425 amending the Comprehensive Plan of the Tulsa Metropolitan Area by adding thereto District 5 Plan Text and the District 5 Plan Map; and to approve and accept the Addendum submitted by the District 5 Planning Team. (Clerks Misc. File No. 90025)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Contract with Westinghouse

WEDNESDAY JULY 14, 1976

Elevator Company for the 1976-77 fiscal year, effective July 1, 1976, with a monthly cost of $1,431. (Clerks Misc. file No. 90026)

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids for one new Sand Trap Conditioner for LaFortune Park, with bids to be opened August 2, 1976, at 9:30 a.m. (Clerks Misc. File No. 90027)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a transfer of inventory from the Park Department -- a 1974 Chevrolet El Camino, S/N 1D80R4R428231 -- to the Building Superintendent in exchange for a 1975 Chevrolet Station Wagon, S/N 1L3505J113131. (Clerks Misc. File No. 90028)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the following documents in regard to sale of County property acquired at the 1973 resale:

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

Legal Description: Lot 1, Block 5, Fairview Addition
Bidder: Jean C. McGhee - $331.45

(Clerks Misc. File No. 90029)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the publication of a Public Notice of Hearing regarding an Appeal of the Building Moratorium by Mr. Stephen R. Young. The Public Hearing will be held July 28, 1976, at 2:00 p.m. (Clerks Misc. File No. 90030)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve three (3) housemoving permits for structures of 1,000 sq. ft. or more, issued to Jenks Housemobers, Claude Stamper, and W. Roy Tibbs. (Clerks Misc. File No. 90031)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Contract with American Roofing and Sheet Metal Company for Re-roofing Sand Springs Health Center, in the amount of $3,255. (Clerks Misc. File NO. 90032)

MOved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Certificate of Substantial Completion for Expo Square, Phase II, for Keith Constructors, Inc. (Clerks Misc. File No. 90033)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Change Order No. 1, for the

contract with Baker Fire Equipment Company for Fire Fighting Equipment; an addition of $280. for two tool boxes and full width rear step. (Clerks Misc. File No. 90034)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, a Resolution programming three miles on 193rd East Avenue, from 31st Street South to 61st Street South, for reimbursement of 20% Funds in the amount of $63,000. (Clerks Misc. File No. 90035)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, A Resolution programming 0.16 mile of new road construction, 131st Street North, west from 97th East Avenue, for reimbursement of 20% Funds in the amount of $13,900. (Clerks Misc. File No. 90036)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Utility Permit from Oklahoma Natural Gas Company to parallel South Peoria a distance of 230 feet beginning 990 feet south of 101st Street, extending south. (Clerks Misc. File No. 90037)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, two Cash Fund Estimate of Needs and Request for Appropriation covering reimbursement of 20% Funds for District #2 Project 72-24, in the total amount of $5,504.95. (Clerks Misc. File No. 90038)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, accept, and file the following monthly reports for the month of June, 1976: County Clerk; County Commissioners; Court Clerk; and Sheriff.

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 July 2, 1976. (Clerks Misc. File No. 90041)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve travel expenses in the amount of $827 for Nancy Hooper to accompany Phyllis Jobe to Chicago University Summer Institutes, in place of Opal Brewer who was approved for the trip, but was unable to go. (Clerks Misc. File No. 90042)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Personnel Actions:

Court Clerk: Regular Appointment: Hilda C. Harlton, effective June 30, 1976-$500.; Valerie Lowrey, effective July 14, 1976-$500.

WEDNESDAY JULY 14, 1976

Promotion: Edetta Jo Beier, effective July 1, 1976-$600. (Clerks Misc. File No. 90043)

Sheriff: Transfer to Sheriff's Payroll: Andy Reeves, effective July 1, 1976, through July 31, 1976-$649. Salary Increase: Norman Lemons, effective July 1, 1976-$1,354. Resignation: David Shivers, effective July 15, 1976. Salary Increase: (Longevity and Probationary) (all effective July 1, 1976) VErnice Jarrett-$699.; Lee D. Modock-$907.; Gary Vurich-$822.; Jerry Wright-$772. (Clerks Misc. File No. 90044)

C-C Health: Regular Appointment: Edna Hall, effective July 26, 1976-$505.; Jacqueline Jordan, effective July 20, 1976-$505., plus 15-cent mileage; Carolyn Bryson, effective July 15, 1976-$550., plus 15-cent mileage; Rhonda Stegall, effective July 19, 1976-$805., plus 15-cent mileage. Retirement: Homer Spencer, effective September 1, 1976; Raymond Schulte, effective October 1, 1976. (Clerks Misc. File No. 90045)

T.M.A.P.C. Appointment: Linda McWilliams, effective July 16, 1976-$799. (Clerks Misc. File No. 90046)

Assessor: Cancellation of request to hire: Carla Cobb, effective July 12, 1976. Change of Hiring Date: Dorothy Miller, from July 6, 1976, to July 1, 1976. Separation: John Johnson, effective July 9, 1976; Kenneth Terrill, effective June 30, 1976. Decrease in Performance: (all effective July 1, 1976) David Bennett-$624.; Otha Caddy-$558.; Larry Ferguson-$602.; Beverly Pinkston-$558.; Carl Ruff-$624. Change of Status to Permanent and Performance Increase: (all effective July 1, 1976) Mark Brown-$712.; Kurt Lauterbach-$580.; Foster Luyster-$580.; Gregory Newton-$602.; Richard Spears-$580. Performance Increase: (all effective July 1, 1976) Anthony Burns-$580.; Marian Ann Edwards-$602.; David Ferguson-$690.; Danny Gladden-$624.; Titus Koch-$602.; Jim McKay-$602.; Richard Romine-$602.; Mirriam Sisemore-$624.; Wann Smith-$624.; Mary Jane Thompson-$844. Temporary Appointment: Minnie Jo Leslie, effective July 6, 1976-$450.; Teresa Lovely, effective July 19, 1976-$514.; Robert J. Moulis, effective July 15, 1976-$514.; Ted A. Prickett, effective July 15, 1976-$514. Regular Appointment: Freddie O. Williams, effective July 12, 1976-$492. (Clerks Misc. File No. 90047)

Data Processing: Temporary Appointment: Reba Jane Hammons, effective July 12, 1976-$550. Promotion: Jo Ann Minter, effective July 1, 1976-$664. Transfer to Assessor: Dorothy L. Miller, effective July 1, 1976. (Clerks Misc. File No. 90048)

WEDNESDAY JULY 14, 1976

LaFortune Park: Regular Appointment: Kenneth Salyers, effective July 8, 1976-$603. (Clerks Misc. File No. 90049)

Social Services: Regular Appointment: Susan Smith, effective July 12, 1976-$575. (Clerks Misc. File No. 90050)

Personnel Department: Regular Appointment: Patricia Moore, effective July 12, 1976-$575. (Clerks Misc. File No. 90051)

County Inspector: Merit Increase: William R. Maple, effective July 1, 1976-$1,311. Performance Increase: Jennings E. Busby, effective July 1, 1976-$1,208.; W. Marie Black, effective July 1, 1976-$664. (Clerks Misc. File No. 90052)

Highway District #1: Performance Increase: (all effective August 1, 1976) Louis Johnson-$963.; Ray Shelton-$1,011.; Ray Wilson-$963. Reclassification: George Nantz, effective August 1, 1976-$1,058. Resignation: Stephen Gwartney, effective July 6, 1976. (Clerks Misc. File No. 90053)

Highway District #2: Regular Appointment: Wayne K. Lovejoy, effective July 8, 1976-$575.; Teddy Simpson, effective July 9, 1976-$575. End of Temporary Employment: (both effective July 6, 1976) George L. Crews; Billy R. Pack III. (Clerks.Misc.File No. 90054)

Highway District #3: Resignation: Don McMullin, effective July 1, 1976. (Clerks Misc. File No. 90055)

Building Superintendent: Resignation: Jess Latta, effective July 6, 1976; Jose Rodriquez, effective July 16, 1976; Michael Hoover, effective July 6, 1976. (Clerks Misc. File No. 90056)

Park Department: Discharge: David Doctor, effective June 30, 1976. (Clerks Misc. File No. 90057)

Central Services: REgular Appointment: Phyllis Jo Steed, effective July 13, 1976-$449. Temporary Appointment: Kay B. Emanuelson, effective July 13, 1976-$3.48 hr. Performance Increase: Chad Higgins, effective August 1, 1976-$1,161. Resignation: Don Sibley, effective June 25, 1976. Correction of Action dated 7/2/76: Craig Merser, effective July 2, 1976-$664. (Clerks Misc. File No. 90058)

County Extension Office: Cost of Living Increase: (all effective July 1, 1976) Keith McLemore-$815.; Larry Phillips-$695.; Ray W. Zimmerman-$665.; Barry Fugatt-$580.; Donna Cadwalader-$595.; Retta Miller-$470.; Linda Murray-$370.; Bruce Von Tungeln-$460.; Betty B. Stevens-$485.; Eileen Crouch-$380.; Wilma Adcock-$405.; Linda J. Thompson-$365. Cost of Living Increase and Merit Increase: (both effective

WEDNESDAY JULY 14, 1976

July 1, 1976) Janelle Gragg-$575.; Mary Lloyd-$575. (Clerks Misc. File No. 90059)

Treasurer: Part-time Appointment: Kathleen M. Curran, effective July 6, 1976-$600. (Clerks Misc. File No. 90060)

Juvenile Bureau: Change of Status from Part-time to Regular and Cost of Living Increase: Sue Greer, effective July 1, 1976-$876.09. (Clerks Misc. File No. 90061)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the minutes of the meetings held July 6, 1976, and July 9, 1976.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, 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.

1974-75 GENERAL FUND

10615	McPherson Brothers Transports	Road Oil	1,831.13
10616	McPherson Brothers Transports	Emulsion	1,249.38

1975-76 GENERAL FUND

9260	Commercial Lumber Co.	Supplies	390.16
9261	City Map Service	Texoprints	42.75
9262	National Cash Register Co.	Service	52.65
9263	G. Dale Janda	Trvl.	272.94
9264	Dan Taylor	Travel	12.20
9265	International Brokerage Co.	Supplies	114.48
9266	Oklahoma School Supply	Registers	5.25
9267	The Psychological Corp.	Supplies	385.75
9268	The Psychological Corp.	Supplies	27.20
9269	Xerox Corporation	Rental	135.00
9270	B & K Electronics Alarm Co.	Service	30.00
9271	Oakcrest Thrif-T-Wise	Groceries	37.52
9272	Geigy Pharmaceuticals	Supplies	787.91
9273	Hoeschst-Roussel Pharmaceuticals	Supplies	617.45
9274	Schering Corp.	Supplies	196.25
9275	Crown Hill Cemetery	Sevs.	60.00
9276	Allied Plumbing Co. of Tulsa	Supplies	20.71
9277	The Page Milk Co.	Milk	18.90
9278	Rainbow Baking Co.	Bread	5.68
9279	Springdale Farms	Eggs	18.30
9280	TG&Y # 461	Supplies	7.69
9281	Tulsa Produce	Groceries	13.35
9282	Anchor Stone Co.	Rock	2,197.80
9283	Clark Electrical Supply Co.	Supplies	302.16
9284	Eve, Inc.	Supplies	533.95
9285	Eve, Inc.	Supplies	53.30
9286	Reliable Ind. Laundry, Inc.	Maint/Rental	154.00
9287	Judith B. Campbell	Service	108.50
9288	Helen Freeman	Service	27.00
9289	Carol O. Messer	Service	43.00
9290	Geraldine Miner	Service	76.00
9291	Pamela S. Slade	Service	2.50
9292	Suzanne Smith	Service	82.00
9293	Mary Jo Weddington	Service	66.50
9294	Oklahoma Mailing Equipment	Maint.	105.00

WEDNESDAY, JULY 14, 1976, CONTINUED

1975-76, GENERAL FUND, CONTD.

9295	Parker Office Supply	Supplies	131.79
9296	Parker Office Supply	Supplies	180.90
9297	Parker Office Supply	Supplies	79.66
9298	Betsy Ross Flag Girls, Inc.	Supplies	142.45
9299	IBM Corp.	Typewriters	963.00
9300	Vernon Potts Sound	System/Maint.	609.80
9301	Tayloe Paper Co.	Supplies	122.70
9302	Mathews Auto Electric Inc.	Supplies	102.96
9303	John Rihards Sign Shop	Signs	62.50
9304	Dan P. Scott	Supplies	100.80
9305	Stafford-Lowdon Co.	Supplies	465.55
9306	Stafford-Lowdon Co.	Supplies	258.05
9307	Allee Office Equipment, Inc.	Calculator	359.10
9308	IBM Corp	Rental	396.00
9309	Sears	Supplies	211.90
9310	Sooner Office Supply	File Cabinets	1,380.00
9311	Glass Nelson Clinic	Services	195.25
9312	Tulsa Generator Supply	Regulator	9.85
9313	American Air Filter Co., Inc.	Filters	95.04
9314	Children's Medical Center	Services	50.00
9315	Sammye Romine	Services	250.00
9316	Hilda C. Harlton	Salary	16.67
9317	Ronald L. Shaffer	Travel	363.03
9318	Rita Fulton Hunnicutt	Transcrapts	58.50
9319	Marvin E. Spears	Reimbursement	10.00
9320	Leon T. Alexander - Postmaster	Postage	50,000.00
9321	Jill Blackwelder	Mileage	50.80
9322	Wesley D. Clark	Mileage	75.60
9323	Eller's Food Market	Food	436.88
9324	Humpty Supermarkets	Food	17.94
9325	Sharpe's Dept. Store	Diapers	700.00
9326	American Quinine Hosp.	Supplies	62.00
9327	McNeil Labs., Inc.	Supplies	429.56
9328	Central Ambulance Service	Service	60.00
9329	Crown Hill Cemetery	Baby Walker	60.00
9330	Osteopathic Pathologists, Inc.	Services	290.75
9331	Tulsa X-Ray Lab., Inc.	Services	108.35
9332	Afeco Accurate Fire Equipment Co.	Services	33.20
9333	Allied Plumbing Co.	Supplies	8,70
9334	Hobart, Inc.	Services	64.71
9335	Lawnmower Specialists	Blade	5.40
9336	Page Milk Co.	Supplies	111.66
9337	Rainbow Baking Co.	Supplies	16.96
9338	TG&Y	Supplies	2.27
9339	Anchor Paint Co.	Supplies	25.82
9340	Lawson Products, Inc.	Supplies	158.53
9341	Standard Auto Supply	Supplies	137.76
9342	Western Uniform & Towel Serv.	Service	114.75
9343	Dallard T. Craven	Services	21.00
9344	O'Brien Park	Payroll	595.20
9345	Beene Paper Co.	Paper	59.40
9346	Okla. State Univ. Ext. Service	Supplies	125.00
9347	Engler Photo Supply	Case	29.95
9348	Fairview Audio Visual Co.	Caramate	325.00
9349	Dan P. Scott & Sons	Easels	50.00
9350	Dan P. Scott & Sons	Supplies	576.00
9351	Dan P. Scott & Sons	Supplies	85.93
9352	Service Mds. Co., Inc.	Supplies	405.54
9353	Beacon Stamp & Seal Co.	Supplies	55.60
9354	Southwest Paper Co.	Paper	695.50
9355	J. D. Young Co.	Toner	120.00
9356	Logan A. Spann, M.D.	Services	75.00
9357	Albert Equipment, Inc.	Supplies/Overhaul	386.57
9358	G. T. Bynum Co.	Parts/Labor	93.16
9359	Fugate Oil Co.	Oil	21.00
9360	Howard Chevrolet, Inc.	Parts	187.93
9361	Oklahoma Truck Supply, Inc.	Parts	99.12
9362	Service Battery Sales Co.	Batteries	58.35

WEDNESDAY, JULY 14, 1976, CONTINUED

1975-76 GENERAL FUND, CONTD.

9363	Universal Joint Specialists, Inc.	Shifter	18.93
9364	Zep Manufacturing Co.	Parts	206.90
9365	IBM Corporation	Ribbons	9.63
9366	American Air Conditioning & Htg. Co.	Service	98.00
9367	Data Processing Mfgt. Assoc.	Registration	40.00
9368	Frye Copysystems, Inc.	Ribbons	400.45
9369	Clark Electrical Supply Co.	Parts	1,219.39
9370	Clark Electrical Supply Co.	Parts	95.62
9371	Moulder-Oldham Co.	Supplies	1,047.94
9372	Palmer Supply Co.	Switch	9.00
9373	Palmer Supply Co.	Belts	3.44
9374	Tulsa Paper Co.	Supplies	111.29
9375	Scott Rice Co.	Binders	7.04
9376	Sooner Office Supply	Hooks	27.00
9377	Crager Ford Tractor, Inc.	Tires/Tubes	51.57
9378	Eve, Inc.	Supplies	248.92
9379	Texas Instruments	Calculators	279.90
9380	Rebekah Lincks	Salary	82.40
9381	Grayce DeMars	Services	137.00
9382	Willie Anderson	Mileage	441.30
9383	Bill Baker	Mileage	375.00
9384	James Bernard	Mileage	243.75
9385	Don Bobino	Mileage	406.95
9386	Tony Boutwell	Mileage	26.25
9387	John Brammer	Mileage	47.40
9388	Donald Gene Carter	Mileage	315.60
9389	Ken Carter	Mileage	355.95
9390	Carl Chism	Mileage	375.00
9391	Mike Clancy	Mileage	382.35
9392	Roy Clugston	Mileage	187.50
9393	James Davis	Travel	100.00
9394	Curtis A. Deaver	Mileage	375.00
9395	Robert C. Duckert	Mileage	322.95
9396	Jerry L. Duff	Mileage	37.05
9397	Ray Fairconeture	Mileage	238.80
9398	Roger Fetterhoff	Mileage	187.50
9399	Ronald D. Ford	Mileage	430.65
9400	Randy Green	Mileage	375.00
9401	W. L. Hahn	Mileage	26.25
9402	Carl G. Hardison	Mileage	38.10
9403	David Headrick	Mileage	154.20
9404	W. L. Heard	Mileage	336.75
9405	James K. Inman	Mileage	198.60
9406	Gary James	Mileage	375.00
9407	John L. Johnson	Mileage	62.85
9408	Dorothy Kopp	Travel	120.00
9409	Art Lee	Mileage	374.25
9410	Norman Lemons	Mileage	92.55
9411	James E. Lewis	Mileage	418.95
9412	Don Lundy	Mileage	204.15
9413	Wayne Martin	Mileage	415.35
9414	James Matney	Mileage	27.90
9415	Charles H. Maybee	Mileage	375.00
9416	Leroy Metz	Mileage	506.55
9417	H. J. Micek	Mileage	329.85
9418	Lee D. Modock	Mileage	224.40
9419	Jerry Wayne Moody	Mileage	454.20
9420	D. L. Myers	Mileage	375.00
9421	Billy L. Odell	Mileage	305.40
9422	Melvin Parker	Mileage	34.20
9423	Charles R. Porter	Mileage	441.30
9424	Robert F. Randolph	Mileage	375.00
9425	Donald E. Ritz	Mileage	238.65
9426	Milton Robinson	Mileage	281.25
9427	Bob Sams	Mileage	281.25
9428	Jack Schooley	Mileage	196.20
9429	Wylie K. Shipman, Jr.	Mileage	187.50
9430	Billy E. Smith	Mileage	103.20
9431	Wayne Spears	Mileage	281.25
9432	John W. Taylor	Mileage	375.00

WEDNESDAY, JULY 14, 1976, CONTINUED

1975-76 GENERAL FUND, CONTD.

9432	John W. Taylor	Mileage	375.00
9433	A. F. Thurman	Mileage	191.40
9434	Buddy R.Warren	Mileage	352.80
9435	Ray Welsh	Mileage	172.50
9436	Norman H. Whisenhunt	Mileage	281.25
9437	George Wilmott	Mileage	526.74
9438	City Utilities Service	Service	10.00
9439	Bradley's Lock & Safe Service	Service/Parts	61.30
9440	Goodner Van McGraw-Edison Co.	Repair	29.40
9441	Hicks Communications	Rental	720.00
9442	International Bus. Machines Corp.	Tapes	24.30
9443	Moulder-Oldham Co.	Supplies	1,846.80
9444	Parker Office Supply	Supplies	57.83
9445	Radio, Inc.	Batteries	71.52
9446	Supreme Sales Co.	Supplies	3,473.25
9447	Tulsa Linen Service Co.	Service	82.50
9448	Tulsa Paper Co.	Supplies	1,310.71
9449	C. R. McKewon, D.O.	Services	1,125.00
9450	Oklahoma Osteopathic Hosp.	Services	112.75
9451	Osteopathic Pathologists, Inc.	Services	74.00
9452	Osteopathic Radiology, Inc.	Services	356.00
9453	Randy Bartley	Mileage	55.68
9454	David L. Bennett	Mileage	73.92
9455	David Paul Bisby	Mileage	73.44
9456	Mark S. Brown	Mileage	56.76
9457	Byron W. Burke	Mileage	79.44
9458	Russell Burkhart	Mileage	117.48
9459	Anthony James Burns	Mileage	127.68
9460	Otha Caddy, Jr.	Mileage	46.56
9461	Robert L. Cleere	Mileage	58.80
9462	William Coatney	Mileage	64.92
9463	Elaine Crawford	Mileage	87.60
9464	Pamela Sue Cumbie	Mileage	70.92
9465	Larry James Davis	Mileage	39.96
9466	Jery Dixon	Mileage	70.56
9467	Ann Edwards	Mileage	54.60
9468	Charles H. Evans	Mileage	104.88
9469	David Ferguson	Mileage	33.36
9470	Larry G. Ferguson	Mileage	61.68
9471	Sheridan Fernando	Mileage	7.68
9472	Roy E. Garbey	Mileage	57.84
9473	Danny Gladden	Mileage	31.20
9474	Wilson V. Glass	Mileage	125.00
9475	Carl E. Gregory	Mileage	25.08
9476	Raymond Holder	Mileage	9.24
9477	David Hollingsworth	Mileage	63.96
9478	Judy Hollingsworth	Mileage	47.16
9479	Robert R. Holmes	Mileage	76.08
9480	Lenard Hubbard	Mileage	46.32
9481	Virginia Lee Jacobs	Mileage	15.12
9482	John E. Johnson	Mileage	117.36
9483	Titus W. Koch	Mileage	73.56
9484	Frank Ronald Kubicek	Mileage	41.52
9485	Kurt Lauterbach	Mileage	22.20
9486	John Lyons	Mileage	63.72
9487	Patricia Sloan Manning	Mileage	99.84
9488	Raylenn L. Meldrum	Mileage	120.48
9489	Tommie L. Messick	Mileage	111.96
9490	Douglas McCarthy	Mileage	129.84
9491	Lynn McNamee	Mileage	91.32
9492	Gregory N. Newton	Mileage	72.84
9493	Monte Northam	MIleage	40.92
9494	David Pierce	Mileage	52.80
9495	Beverly Pinkston	Mileage	43.44
9496	John F. Roberts	Mileage	9.36
9497	Richard Romine	Mileage	78.96
9498	Carl Ruff	Mileage	88.20
9499	James C. Scott	Mileage	37.32
9500	Mirriam K. Sisemore	Mileage	45.84

WEDNESDAY, JULY 14, 1976m CONTINUED

1975-76 GENERAL FUND, CONTD.

9501	Wann Smith	Mileage	122.16
9502	Richard T. Spears	Mileage	19.80
9503	Damon Stewart	Mileage	70.68
9504	Larry A. Stotts	Mileage	136.92
9505	Frederick A. Street	Mileage	78.72
9506	M. J. Stricker	Mileage	61.80
9507	Daniel B. Thompson	Mileage	159.60
9508	Mary Jane Thompson	Mileage	94.56
9509	John M. Travers	Mileage	119.76
9510	John A. Tucker	Mileage	183.60
9511	Steven M. Watts	Mileage	103.44
9512	Robbie A. Wear	Mileage	41.04
9513	Joseph Wagner	Mileage	6.72
9514	Diane F. Whalen	Mileage	15.60
9515	Darla Wilson	Mileage	93.00
9516	M. David Wright	Mileage	139.56
9517	Clark Electrical Supply	Supplies	9.79
9518	IBM Corp.	Typewriter	165.00
9519	JB Supply Co.	Bnders	5,924.80
9520	Parker Office Supply Co.	Supplies	19.76
9521	Parker Office Supply Co.	Supplies	16.65
9522	A & A Fire Protection Co.	Detectors	302.44
9523	Oklahoma Armored Car	Service	455.00
9524	Scott Rice Co.	Chair Mat	30.75
9525	Veale Electric Co.	Equipment	83.80
9526	Butler's Chapel of the Roses	Service	65.00
9527	Doctor's Hospital	Services	330.78
9528	Hillcrest Medical Center	Services	2,150.07
9529	St. John's Hospital	Services	220.52
9530	Dale Carter Lumber Co.	Supplies	8.59
9531	Dale Carter Lumber Co.	Glass	.57
9532	Eve, Inc.	Supplies	85.90
9533	TG&Y	Motor Oil	14.90
9534	Tulsa Produce	Groceries	27.75
9535	Allied Bearing Supply Co.	Chain/Links	59.16
9536	Apco Oil Corp.	Emulsion	1,481.52
9537	Bench Plumbing Co.	Supplies	114.13
9538	Big Three Industries	Supplies	70.18
9539	Brake & Clutch Service	Bearing	7.12
9540	Brake & Clutch Service	Parts	14.06
9541	City of Tulsa Utilities	Service	14.96
9542	Doenges Bros. Ford, Inc.	Keeper	2.65
9543	Gulf Oil Co.	Gasoline	1,926.83
9544	McPherson Brothers Transports	Road Oil	4,505.71
9545	Mecelec	Parts	32.30
9546	Mdwestern Engine & Equipment Co.	Parts	146.30
9547	Oklahoma Army Surplus Inc. #4	Coveralls	57.56
9548	Skelly Oil Co.	Diesel #2	354.64
9549	Bert Smith Road Machinery Co., Inc.	Parts	424.02
9550	Bill M. Spicer	Lube	150.00
9551	Tulsa Tractor Co.	Blades	40.00
9552	A. B. Dick Prodcuts Co. of Tulsa	Paper	36.50
9553	Claudia Arthrell	Travel	30.72
9554	Donald Bingham	Travel	23.52
9555	Mary Bradford	Travel	31.32
9556	Sharon Carr	Travel	14.40
9557	Dan Carroll	Travel	24.12
9558	Melissa Iski	Travel	9.48
9559	Linda McCamey	Travel	70.92
9560	Nancy Muirhead	Travel	13.92
9561	Glenn Ramsay	Travel	28.56
9562	Bruce Sands	Travel	23.76
9563	Colin Smith	Travel	27.24
9564	Barbara Walker	Travel	60.60
9565	Custer Sewing Machine Service	Maint.	37.50
9566	Robert Erdwin	Supplies	21.00
9567	Harvard Janitor Supply	Supplies	195.65
9568	H&R Meat Co.	Supplies	189.79
9569	Jones Aluminum Corp.	Maint.	63.40
9570	Lakeview Upholstery	Maint.	450.00

WEDNESDAY, JULY 14, 1976 CONTINUED

1975-76 GENERAL FUND, CONTD.

9571	Sears, Roebuck & Co.	Supplies	55.74
9572	Watts & Green Glass Co.	Maint.	23.61
9573	Xerox Corp.	Supplies	405.76
9574	APS Maytag Home Appliance Center	Equipment	628.00
9575	Bradley's Lock & Safe Serv., Inc.	Equipment	218.00
9576	Allee Office Equipment, Inc.	Repair/Pts.	28.98
9577	Banner Book Bindery	Book	297.35
9578	Dartnell Corp.	Services	51.10
9579	AB DickProducts Co. of Tulsa	Supplies	58.52
9580	AB Dick Co.	Supplies	279.60
9581	W. W. Grainger, Inc.	Motor	4.60
9582	IBM Corp.	Rental	582.00
9583	Scott Rice Co.	Supplies	75.03
9584	Scott-Rice Co.	Supplies	134.62
9585	Southwest Paper Co.	Paper	50.85
9586	Tulsa Paper Co.	Paper	58.57
9587	Wholesale Electronic Supply	Capacitors	3.84
9588	Charlotte M. Bailey	Service	144.00
9589	Ava L. Church	Service	8.50
9590	Ann Fairless	Service	11.50
9591	Janis Ann Jones	Service	10.50
9592	Sister Leona Luecke	Service	12.00
9593	Barbara L. Smith	Service	6.00
9594	Mary Weiss	Service	165.50
9595	Parker Office Supply Co.	Supplies	19.69
9596	Plus Publications	Reports	87.00
9597	Stevens Asbestors Products	Cork	466.92
9598	The Broken Arrow Ledger	Publications	105.00
9599	City of Tulsa	Service	17.32
9600	Empire Roofing & Insulation Co.	Repair	619.73
9601	John Gammie	Fee	1,250.00
9602	Parker Office Supply Co.	Black Cases	851.20
9603	Parker Office Supplies	Supplies	107.97
9604	Allee Office Equipment	Calculators	449.85
9605	Knox Cameras	Cameras	308.00
9606	Knox Cameras	Cameras	1,492.50
9607	State Contribution Fund	FICA	88,326.82

1976-77 GENERAL FUND

1	Diana Lee Dugger	Payroll	255.75
2	John E. Johnson	Payroll	212.24
3	Tulsa Postmaster	Bulk Permit	3,000.00
4	Tulsa City-Co. Civil Defense	Budget	6,345.25
5	Tulaa Co. Fairgrounds	Utilities	337.63
6	Honeywell Protection Servs.	Services	102.05

1975-76 UNRESTRICTED T-CASH

1858	Chandler Materials Co.	Tile	189.90
1859	Maureen Cheek Tag Agency	Tags	4.40
1860	Gates Hardware & Supply	Supplies	107.40
1861	Glass Nelson Clinic	Exam	22.95
1862	Kelly Tractor & Impl. Co.	Parts	99.22
1863	McMichael Concrete Co.	Concrete	334.60
1864	McMichael Concrete Co.	Concrete	167.30
1865	Dr. R. L. Warren, O.D.	Services	20.00
1866	Glass-Nelson Clinic	Exam	7.65
1867	Bert Smith Road Machinery Co.	Parts	288.98
1868	Allison & Son Light Trucking	Service	60.00
1869	Brainerd Chemical Co.	Supher	19.00
1870	Crager Ford Tractor, Inc.	Parts	39.73
1871	Davis Auto Color Co.	Supplies	146.15
1872	Gates Hardware & Supply Co.	Water Coolers	33.05
1873	Gnl. Telephone Co.	Service	77.34
1874	Harley Industries	Motor	656.53
1875	Harold Maxwell	Dirt	296.20
1876	Truck Pats. & Equipmt. Co.	Parts	298.93

WEDNESDAY, JULY 14, 1976, CONTINUED

1975-76 UNRESTRICTED T-CASH, CONTD.

1877	Weldes Supply Co.	Supplies	24.68
1878	Zink Safety Equip. Co., Inc.	Glasses	29.20
1879	State Contribution Fund	FICA	9,534.75
1880	A & A Fire Protection Co.	Supplies	115.00
1881	Bloss Sales & Rental Co.	Supplies	48.00
1882	Brake & Clutch Service	Kits	44.76
1883	Broken Wheel Auto Parts	Shocks	62.60
1884	W. G. Bushyhead & Assoc.	Pump	12.00
1885	City of Tulsa Utilities	Service	12.64
1886	Crager Ford Tractor, Inc.	Supplies	380.27
1887	Cummins Const., Co, Inc.	Asphalt	9,966.92
1888	Cummins Const. Co.	Asphalt	9,850.05
1889	Davis Auto Color Co.	Parts	27.23
1890	Exchange Auto Electric	Repair	20.95
1891	Exchange Auto Electric	Repair	32.50
1892	Exchange Auto Electric	Repair	37.00
1893	Exchange Auto Electric	Parts	40.85
1894	Flasher Co., Inc.	Rental	345.00
1895	Flasher Co., Inc.	Rental	44.00
1896	Gates Hardware & Supply	Supplies	30.57
1897	W. W. Grainer, Inc.	Parts	73.73
1898	Keystone Equipment Co.	Parts/Repair	79.81
1899	McMichael Asphalt Sales Co.	Emulsion	131.59
1900	McMichael Asphalt Sales Co.	Asphalt	5,586.54
1901	Moulder-Oldham Co.	Towels	16.90
1902	Oklahoma Natural Gas Co.	Service	96.06
1903	Precision Tire Co. of Tulsa	Tires	44.80
1904	Public Service Co. of Okla.	Service	45.44
1905	Skelly Oil Co.	Diesel # 2	354.64
1906	Skelly Oil Co.	Diesel # 2	347.82
1907	Sun Oil Co.	Asphalt	785.68
1908	Truck Parts & Equipment Co.	Supplies	22.29
1909	Bill White Chev. Co.	Gas Tank	67.50

1975-76 RESTRICTED 2-T

146	State Contribution Fund	FICA	3,767.84

1975-76 RESTRICTED 4-T

233	Monarch Asphalt Sales Co., Inc.	Asphalt	85.85
234	State Contribution Fund	FICA	3,939.00

REVENUE SHARING

1866	Commercial Lumber Co.	Supplies	171.35
1867	Glas-Nelson Clinic	Exam	7.65
1868	Sapulpa Rural Water Co.	Water Tap	285.00
1872	Sooner Office Supply Co.	Cabinets	1,014.00
1873	Wang Labs., Inc.	Rental	209.30
1874	Louisiana State University	Slide Reprods.	37.60
1875	Linda D. Swindell	Payroll	44.72
1876	Chandler Park	Payroll	2,009.90
1877	O'Brien Park	Payroll	2,214.10
1878	Robin Franco	Payroll	71.73
1879	Eastside Sales & Serv.	Supplies	161.63
1880	Fugate Oil Co.	Lube	35.00
1881	Glass-Nelson Clinc	Exams	45.90
1882	Kelly Tractor & Impl. Co.	Parts	61.67
1883	Lester's Gear & Auto. Parts	Parts	42.47
1884	North Tulsa Tire	Tire/Tube	53.50
1885	Powers Ceramics	Repair	24.85
1886	Stringer Bros Nurseries	Plants	35.60
1887	McMichael Asphalt Sales Co.	Asphalt	1,318.85
1888	Standard Industries	Screenings	241.60
1889	Coleman-Ervin & Associates	Agreement	467.29
1890	Wickersham Const. Co.	Services	34,570.80
1891	Pendergraph, Morse & Creed, Inc.	Parts	1,509.35
1892	Fields-Downs-Randolph, Co.	Wheel	3.95

WEDNESDAY, JULY 14, 1976, CONTINUED

REVENUE SHARING, CONTRD.

1893	State Contribution Fund	FICA	2,315.63
1894	State Contribution Fund	FICA	300.82
1895	State Contribution Fund	FICA	873.09
1896	State Contribution Fund	FICA	63.32
1897	State Contribution Fund	FICA	967.10
1898	State Contribution Fund	FICA	3,089.53
1899	New Day Pre-TrialRelease Project	Services	1,016.48
1900	River Parks Authority	Co. Share	3,450.00
1901	Keith Constructors, Inc.	Contract	8,880.90
1902	Hammett-Coffey-Harrington, Arch.	Services	288.43

1975-76 CIVIL DEFENSE

3216	Civil Defense	Paryoll	2,556.26
3217	State Contribution Fund	FICA	845.85

1975-76 HEALTH FUND

3505	Dept. of Finance & Rev.	Fees	625.00
3506	City of Collinsville	Utilities	76.16
3507	City Utility Service	Services	155.65
3508	City Utility Service	Services	6.02
3509	City Utility Service	Services	2.90
3510	Arkie Ellis	Services	176.00
3511	Mitchell Manuals, Inc.	Supplies	14.00
3512	Oklahoma Press Service, Inc.	Services	26.40
3513	Public Service	Services	39.71
3514	Scientific Products	Supplies	132.64
3515	Southwestern Bell	Service	28.50
3516	Southwestern Bell	Service	54.96
3517	Southwestern Bell	Service	1.50
3518	Town of Bixby	Services	12.78
3519	Union Gas System, Inc.	Gas	11.57
3520	Unitek	Crowns	14.60
3521	Ice-Maker Sales & Service	Equipment	1,369.17
3522	S. T. Bielowicz	Services	105.30
3523	Mike Cox	Services	120.00
3524	Velma L. Dickerson	Services	202.50
3525	William Hicks	Services	325.00
3526	Kelly Services, Inc.	Services	180.00
3527	Dennis Keuchel	Services	120.00
3528	Virginia Miller	Services	97.74
3529	Karen O'Hara	Services	39.00
3530	R. V. Reddy MD	Services	300.00
3531	K. Shah, MD	Services	200.00
3532	Elizabeth Allen	Travel	12.96
3533	Kenneth Benjamin	Travel	136.32
3534	Maxine Bosch	Travel	38.64
3535	H. Chris Brown	Travel	87.36
3536	Virgil O. Burba	Travel	174.72
3537	Glenn Burnett	Travel	43.20
3538	Olease Burris	Travel	71.28
3539	Linda Calmus	Travel	34.08
3540	Nolan E. Christian	Mileage	20.64
3541	Jerry G. Cleveland	Travel	85.20
3542	Anita L. Conner	Trvl.	18.72
3543	Gary Cox	Travel	14.28
3544	Gid Cox	Travel	139.92
3545	J. R. Cummings	Travel	95.40
3546	Colenta Davis	Travel	36.00
3547	Mary Dunn	Travel	54.48
3548	Lillian Dutro	Travel	25.68
3549	Georgia Eaves	Travel	39.48
3550	Claudean Green	Travel	72.00
3551	Dan W. Hall	Travel	96.24
3552	Fred Hall	Travel	64.80
3553	Clyde Harding	Travel	167.52
3554	Dean Harrington	Travel	27.36
3555	Floy Hartman	Travel	40.08

WEDNESDAY JULY 14, 1976

1975-1976 HEALTH FUND

3556	Omer Hoffman	Mileage	$ 19.44
3557	Dan Honeyman	Mileage	56.16
3558	Edith Hopkins	Mileage	16.44
3559	Michael J. Howe	Mileage	29.52
3560	Billy P. Keener	Mileage	28.56
3561	Bobbie Hutchinson	Mileage	81.00
3562	Betty Johnny	Mileage	78.48
3563	Rob Johnson	Mileage	119.52
3564	Marilyn Johnson	Mileage	26.88
3565	Vivian Kenney	Mileage	43.92
3566	Joe H. King	Mileage	125.16
3567	Willie Koerner	Mileage	115.56
3568	N. T. Kondos	Mileage	82.08
3569	Geraldine Ling	Mileage	20.64
3570	Wanda Macklin	Mileage	30.96
3571	Sonya Mitchell	Mileage	68.16
3572	Deana Norris	Mileage	38.40
3573	Bonnie Owen	Mileage	59.52
3574	Rita Patterson	Mileage	13.08
3575	Suzanna Perigo	Mileage	12.36
3576	Mike Polk	Mileage	119.40
3577	Laura Porter	Mileage	33.84
3578	Fred Reynolds	Mileage	9.33
3579	Pamela Rollins	Mileage	28.32
3580	Ron Sampson	Mileage	151.32
3581	Suzanne Seibert	Mileage	56.52
3582	Donna Shea	Mileage	9.12
3583	Bernice C. Slater	Mileage	17.52
3584	Sidney Smart	Expenses	188.86
3585	Laura Spahn	Mileage	9.36
3586	Mary Stewart	Mileage	46.44
3587	William Tingley	Mileage	136.32
3588	Neil H. Walker	Mileage	134.88
3589	Jack Walling	Mileage	42.84
3590	Mary Welker	Mileage	41.76
3591	Helen Whitfield	Mileage	39.36
3592	Roy H. Wilson	Mileage	38.88
3593	John Woodruff	Mileage	42.84
3594	Viola Young	Mileage	58.20
3595	City of Tulsa	Utilities	151.62
3596	Jones-Newby Supply Company	Supplies	19.66
3597	Marilyn Koerner	Services	125.00
3598	Midas Muffler Shop	Parts	193.62
3599	Mini-Storage #7	Rental	70.00
3600	Oklahoma Lighting Distributors	Supplies	12.00
3601	Osteopathic Pathologists	Services	56.00
3602	Jim Rollings Air Conditioning	Services	68.00
3603	Scott-Rice	Supplies	136.03
3604	St. Johns Hospital	Services	112.73
3605	Tulsa Photo Lab	Film	11.68
3606	Tulsa Photo Lab	Film	12.44
3607	Tulsa Photo Lab	Film	12.80
3608	Tulsa Photo Lab	Film	20.56
3609	Tulsa X-Ray Laboratory	Services	60.40
3610	The Williams & Wilkins Company	Advertisement	50.00
3611	State Contribution Fund	County Portion	29,115.51

1976-1977 HEALTH FUND

1	Karen O'Hara	Services	78.00
2	W. Lloyd Cooper Plumbing Co.	Repairs	48.62
3	E & M Answering Service	Services	27.50
4	ITT Terryphone Corporation	Rental	106.20
5	Mini-Storage #7	Rental	140.00
6	Donald M. Neville	REimbursement	40.00
7	Seay Electric Company	Lights	14.00

SPECIAL PROJECTS

1989	Syntex Laboratories	Supplies	560.00
1990	Syntex Laboratories	Drugs	560.00
1991	Xerox Corporation	Rental	68.96

WEDNESDAY JULY 14, 1976

SPECIAL PROJECTS

1992	Betty Crosseley	Mileage	$ 25.20
1993	Thomas E. Eppler	Mileage	87.72
1994	Thomas E. Eppler	Reimbursement	85.05
1995	Juanita Gaynor	Mileage	63.84
1996	Holland-Rantos Company	Supplies	126.00
1997	Gilbert L. Linscott	Mileage	161.64
1998	Pauline McKinney	Mileage	68.64
1999	Mini-Storage #7	Rental	35.00
2000	Mini-Storage #7	Rental	70.00
2001	Shirley Oakley	Mileage	72.72
2002	Charles Redricks	Mileage	12.24
2003	Charolette Sage	Mileage	15.60
2004	State Contribution Fund	County Portion	3,048.23

HEALTH DEPOSITORY

9316	Knox Cameras	Equipment	257.10
9317	National Camera	Supplies	96.97
9318	W. W. Grainger	Supplies	349.22
9319	W. W. Grainger	Supplies	115.80
9320	W. W. Grainger	Supplies	93.55
9321	Gulf Oil Corporation	GAsoline	2.25
9322	State Contribution Fund	County Portion	810.29

LaFORTUNE PARK DEPOSITORY

8566	Tayloe Paper Company	Supplies	14.77
8567	Thompson-Hayward Chemical Company	Supplies	601.10
8568	Dale Carter Lumber Company	Supplies	76.36
8569	Glass-Nelson Clinic	Services	30.60
8570	Moulder-Oldham Company	Supplies	117.55
8571	LaFortune Park	Payroll	3,353.75
8572	LaFortune Park	Payroll	1,672.05
8573	Eve, Inc.	Supplies	84.00
8574	Eve, Inc.	Supplies	30.60
8575	Ice Maker Sales & Service	Supplies	315.57
8576	Jerry W. Jones	Reimbursement	8.76
8577	Public Service Company	Services	195.99
8578	State Contribution Fund	County Portion	4,749.85

JUVENILE DEPOSITORY

1060	H. J. Hill	Mileage	74.64
1061	Sammye Hitchye	Mileage	66.84
1062	Sammye Hitchye	Expenses	361.73
1063	Helen Kannady	Expenses	511.00
1064	Bonita Vinson	Mileage	18.60
1065	State Contribution Fund	County Portion	1,133.73

1975-1976 LIBRARY FUND

1708	State Contribuion Fund	County Portion	19,984.77

1975-1976 PAYROLL ACCOUNT

305	Tulsa County Treasurer	Revenue Sharing	1,193.60
306	Tulsa County Treasurer	General Fund	1,581.72
307	Tulsa County Treasurer	Health Fund	29.81
308	Tulsa County Treasurer	General Fund	117.95
309	Tulsa County Treasurer	Revenue Sharing	4,086.52
310	Tulsa County Treasurer	LaFortune Park	4,731.75
311	Tulsa County Treasurer	General Fund	653.64

1976-1977 PAYROLL ACCOUNT

1	Tulsa County Treasurer	General Fund	440.61
2	Tulsa County Treasurer	Civil Defense	1,903.52

WEDNESDAY JULY 14, 1976

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:
Anita Nesbitt by Wanda Cooper, Dep.
Anita Nesbitt, County Clerk

* * *

THURSDAY JULY 22, 1976

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 11:45 a.m. with the following members present: Lewis Harris, Acting Chairman; Floyd Oakley, Member; and Anita Nesbitt, County Clerk.

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

Moved by Commissioner Harris seconded by Commissioner Oakley to approve for execution by the Chairman, three (3) Cash Fund Estimate of Needs and Request for Appropriation covering distribution of Fiscal Year 1975-76 T-Cash lapsed balances to the following accounts:

Unrestricted T-Cash	$ 356,403.06
Restricted 2T-Cash	$ 87,082.71
Restricted 4T-Cash	$ 95,872.97

(Clerks Misc. File No. 90063)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Acting Chairman

ATTEST:
Anita Nesbitt by Wanda Cooper, Dep
Anita Nesbitt, County Clerk

* * *

WEDNESDAY JULY 28, 1976

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

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

WEDNESDAY JULY 28, 1976

A Public Hearing was held to consider an a appeal of the Building Moratorium on Haikey Creek, Little Haikey Creek, Middle Branch Haikey Creek, East Branch Haikey Creek, White Church Creek and Fry Ditch Number 1 and 2, by Mr. Stephen R. Young. No protestants appeared.

Moved by Commissioner Newhouse seconded by Commissioner Harris to grant a waiver of the Building Moratorium and to issue a building permit to Stephen R. Young.

Sealed bids for Engineers for "Football Field Lighting at LaFortune Park" were received and opened. The bidders being five (5) in number were as follows:

	Alternate I	Alternate II
Port City Electric Company	$ 30,687.00*	$ 24,820.00*
Lasater Electric	$ 31,600.00*	$ 33,900.00*
Smith Electric Company	$ 23,392.00	$ 25,321.00
Diamond Electric Company	$ 22,900.00	$ 27,200.00
Wise Electric Company	$ 17,950.00	$ 24,875.00

*Alternates are mixed in order.

Moved by Commissioner Harris seconded by Commissioner Newhouse to refer the bids for "Football Field Lighting at LaFortune Park" to the County Engineer and the Park Department for analysis, report and recommendation on August 2, 1976.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Letter of Agreement extending the current Agreement between the Children's Medical Center and the Board of County Commissioners until the first Monday of January, 1977. (Clerks Misc. File No. 90071)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, an Agreement between the C-C Health Department and the State Health Department in which the C-C Health Department agrees to spend twice as much for public health in Tulsa County as the amount furnished by the State Health Department which is $40,965. (Clerks Misc. File No. 90072)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Contract with Rauch Brothers Clearing and Tree Service, on behalf of the C-C Health Department, for demolition of structures condemned by the C-C Health, for the period 7/1/76 through 6/30/77. (Clerks Misc. File No. 90073)

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Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, REsolution No. 1119:433 adopting Flood Hazard Areas for portions of Joe Creek, North Fork of Little Joe Creek, South Fork of Little Joe Creek, Old Joe Creek, Fred Creek and Vensel Creek as they lie west of South Yale Avenue, south of the Skelly Bypass, and north and east of the Arkansas River. (Clerks Misc. File No. 90074)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a LEAA Grant Application in the amount of $1,087,282. for Courthouse Remodeling. (Clerks Misc. File No. 90074-A)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the following documents on behalf of the Juvenile Bureau:

1. A Community Development Grant from the City of Tulsa in the amount of $34,000. for the purpose of providing low and moderate income families with more intensive probation and rehabilitation services.

2. LEAA Subgrant No. 75 102/06-004 from the Oklahoma Crime Commission in the amount of $42,748. for the purpose of upgrading services to children and parents in our Lakeside Home.

3. LEAA Subgrant No. 75 102/06-005 from the Oklahoma Crime Commission in the amount of $24,350. for the purpose of continuing the development of a concentrated probation team in a high delinquency area.

4. The Lakeside Home Lease with the City of Tulsa for the period 7/1/76 through 6/30/77 in the amount equal to the premiums of fire and extended insurance coverage on the property.

(Clerks Misc. File No. 90065)

Moved by Commissioner Harris seconded by Commissioner Newhouse to confirm Tulsa City Commission appointments to the C-C Electrical Examining and Appeals Borad as follows:

Re-appoint: Mr. Joseph R. Moody, Jr.
Mr. Michael S. Forsman

Appoint: Mr. Bob D. Hale

The term of these appointments will be for two years, expiring July 31, 1978. (Clerks Misc. File No. 90075)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the Allocation of Alcoholic Beverage Tax for the month of July, 1976, in the amount of $35,800.13. (Clerks Misc. File No. 90076)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a request from the Park Department to remove one (1) Boger Amplifier (serial number unknown) from their inventory. The amplifier was stolen from Chandler Park pool on the night of July 9-10, 1976. (Clerks Misc. File No. 90077)

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Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a house-moving permit for a structure of 1,000 sq. ft. or more, issued to Claude Stamper. (Clerks Misc. File No. 90078)

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file the Quarterly Report as of June 30, 1976, and the Financial Statement for 1975 for Water Improvement District #14. (Clerks Misc. File No. 90079)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve an Abstractor's Bond for Standard Abstract & Title Company, in the amount of $5,000., for the period 7/31/76 to 7/31/77.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Contract documents with Empire Roofing and Insulation, in the amount of $40,421. for the Reseal of the Tulsa County Courthouse; the amount to be encumbered from Revenue Sharing Account 6-GG. (Clerks Misc. File No. 90080)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution programming $20,000. in 20% Funds for County Road Project on 96th Street North from 129th East Avenue to 145th East Avenue. (Clerks Misc. File No. 90081)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Release documents to enable the Tulsa Urban Renewal Authority to demolish a structure on County-owned property situated at: Lot 7, Block 12, Mohawk Heights Second Addition (3922 East 29th Place North). (Clerks Misc. File No. 90082)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the following:

1. Application for permit from Southwestern Bell for parallel work and one bore at 110th Street North and 110th East Avenue. (Clerks Misc. File No. 90083)

2. Application for permit from Southwestern Bell to parallel west side of 193rd East AVenue for 2,600 ft. - beginning 2,800 feet North of 11th Street, thence south to 200 feet north of 11th Street. (Clerks Misc. File No. 90084)

3. Application for permit from Southwestern Bell for two miles of buried cable on the south side of 76th Street North from just east of Mingo Valley Expressway to east County line. (Clerks Misc. File No. 90085)

4. Application for permit from Southwestern Bell to bore 126th Street North at 143rd East AVenue and also parallel a distance of 45 feet on south side of 126th Street North. (Clerks Misc. File No. 90086)

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5. Utility permit from City of Sand Springs Water Department to bore 41st Street 1,000 feet west of 209th West Avenue. (Clerks Misc. File No. 90087)

6. Utility permit from City of Sand Springs Water Department to bore Coyote Trail 1,000 ft. west of 209th West Avenue. (Clerks Misc. File No. 90088)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution on Disposition of Funds and eight (8) sets of Cash Fund Estimate of Needs and Request for Appropriation covering reimbursement of CETA Title VI wages for June, in the amount of $3,312.67; 20% Funds in the amount of $6,928.29; and distribution of T-Cash Funds for July as follows:

CETA Title VI wages:

District #1 T-Cash	District #3 T-Cash	R/S 1-PO
$ 701.23	$ 958.73	$ 1,652.71

20% Funds:

District #2 T-Cash	District #2 2T-Cash	District #2 4T-Cash
$ 1,598.80	$ 1,563.66	$ 3,765.83

Distribution for July:

	District #1	District #2	District #3
T-Cash	$ 34,010.92	$ 34,010.92	$ 34,010.92
2T-Cash	$ 13,772.80	$ 13,772.79	$ 13,772.79
4T-Cash	$ 9,882.06	$ 9,882.06	$ 9,882.06

(Clerks Misc. File No. 90089)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the transfer of $500. from Line Account 2 to Line Account 3 of Revenue Sharing Project 1-SS, Signing, Striping, and Inspection. (Clerks Misc. File No. 90090)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Admittance List to the Emergency Shelter for weeks ending July 9, July 16, and July 23, 1976. (Clerks Misc. File No. 90091)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following travel requests:

1. C-C Health: Patricia Battles to attend a course in Oklahoma City, July 22, 1976 through August 31, 1976; cost not to exceed $738. (Clerks Misc. File No. 90092)

2. C-C Health: Michael James Howe to Shreveport, La., July 28-29, 1976; cost not to exceed $60. (Clerks Misc. File No. 90093)

3. C-C Library: Margaret Augustine to Chicago, Ill., in place of Freda Bollinger, with five other employees, July 18-24, 1976; cost not to exceed $1,384 for all. (Clerks Misc. File No. 90094)

4. Election Board: Dan McDonald and Harmon Moore, Jr. to Kansas City, Mo., July 29, through August 4, 1976; cost not to exceed $700. (Clerks Misc. File No. 90095)

5. Data Processing: Mike Humphrey to accompany Election Board employees to Kansas City, Mo., July 29, through August 4, 1976; cost not to exceed $400. (Clerks Misc. File No. 90096)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel Actions:

Library: Appointment: (Regular) Karen Bernard, effective August 1, 1976-$551.; Larry Goff, effective July 13, 1976-$470.; Kimbrough Jacoby, effective July 6, 1976-$431.; Sheri Nolan, effecitve July 12, 1976-$431.; Paula O'Dell, effective July 6, 1976-$95.50. Temporary Appointment: Russell Hill, effective July 14, 1976-$382. REsignation: Michael ANdreen, effective July 23, 1976; Judy Manasco, effective July 2, 1976. Dismissal: Tyree Harris, effecitve July 6, 1976. Change in Hours: Alma Harmon, effective July 1, 1976-$198.50. Satisfactory Performance Increase: (all effective August 1, 1976) Sara Carlson-$245.; Dan Frederick-$490.; Bruce Hancey-$596.; Geraldine Hendon-$650.; Janie Jarvis-$470.; Liane Shupp-$572.; LaRena Williams-$621.; Skyleen Willingham-$397. Change of Status: (to a higher grade) Cathy Edmonds, effective August 1, 1976-$551. Overtime for the month of July: Mary Hildebrand-$257.; Michell Jenkins-$244.30; Harriet Jensen-$255.75; Roxie Lilley-$255.90; Beverly McDaniel-$270.20; Mary C. Mitchell-$290.28; Pat Polumbus-$314.20; Rodney Summers-$270.20; Brenda Taylor-$304.30; Jolene Bennett-$199.80; Hunter Dalton-$279.; Jean Hanifin-$287.80; Alma Harmon-$274.07; Debbie Hill-$208.60; Nancy Kimbrough-$235.; Eni Kanu-$131.31; Jimmie Lee-$316.74; Greg Watson-$277.83. (Clerks Misc. File No. 90097)

T.M.A.P.C.: Resignation: Linda C. Castro, effective July 16, 1976. (Clerks Misc. File No. 90098)

District Attorney: REsignation: Theada Barrett, effective July 19, 1976; John Swisher Boggs, effective July 31, 1976. Appointment: Ruby June McClellan, effective July 20, 1976-$500. (Clerks Misc. File No. 90099)

Health: Regular Appointment: (all effective August 1, 1976) (all with 15-cent mileage) Farley Leon Aary-$535.; Margaret Dohlman-$1,020.; Mark Freeman-$805.; Yvonne Krutsinger-$505.; Cynthia Freeman-$550.; George Jones-$805.; Carolyn Fisher-$930.; Linda Smith-$1,115. Part-time Appointment:

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Kathy Jones, effective August 1, 1976-$5.11 hr. plus 15-cent mileage. Change of Status: Clare Prather, from part-time to half-time, effective August 1, 1976-$402.50. Resignation: Sharlie Works, effective July 6, 1976. Robert Gilbert, effective August 12, 1976; Robert Meinhart, effective August 17, 1976; Janie McCurdy, effective July 27, 1976; Carol Simmons, effective August 9, 1976. (Clerks Misc. File No. 90100)

Tulsa County Extension Office: Resignation: Wilma Adcock, effective June 30, 1976. Regular Appointment: Jackie Knesek, effective July 19, 1976-$405. (Clerks Misc. File No. 90101)

Court Clerk: Regular Appointment: William T. Witt, effective July 26, 1976-$500.; Wayne E. Hardy, Jr., effective July 21, 1976-$500. Promotion: Karolyn L. Dorrough, effective August 1, 1976-$550. Resignation: Sandra Cunningham, effective July 23, 1976; James Michael Callahan, effective July 31, 1976; Scott Landon, effective July 31, 1976. (Clerks Misc. File No. 90102)

County Clerk: Part-time Appointment: Marsha Edmonds, effective July 14, 1976-$2.50 hr. (Clerks Misc. File No. 90103)

Highway District #1: Resignation: Kenneth Nick, effective August 1, 1976; H. C. Haddock, effective July 30, 1976. (Clerks Misc. File No. 90104)

Highway District #2: Regular Appointment: Robert Leon Harmon, effective July 19, 1976-$575.; Kenneth Lee Horton, effective July 19, 1976-$633.; Charles Arthur Stone, effective July 19, 1976-$575. Resignation: Melvin C. WEst, effective July 20, 1976. (Clerks Misc. File No. 90105)

Highway District #3: Regular Appointment: Charles E. Redman, effective August 1, 1976-$603. (Clerks Misc. File No. 90106)

Building Superintendent: Regular Appointment: Troy Herron, effective July 15, 1976-$575.; ARchie Mouser, effective July 19, 1976-$526.; Robert McCraw, effective July 22, 1976-$633. Resignation: Jackie Parker, effective July 8, 1976. (Clerks Misc. File No. 90107)

Park Department: Transfer to Sheriff: Andy Reeves, effective July 1, 1976-$694. Part-time Appointment: Connie Plumlee, effective July 8, 1976-$2.50 hr. Resignation: Cindy Morris, effective July 6, 1976; Robin Bailey, effective July 5, 1976. Promotion: Jan Heerwagon, effective July 5, 1976-$2.75 hr. Retirement: Andy Reeves, effective August 1, 1976. Regular Appointment: Leslie T. Hudson, effective July 14, 1976-$575. Temporary Appointment: Lisa Fitts, effective July 8, 1976-$2.50. (Clerks Misc. File No. 90108)

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Juvenile Bureau: Resignation: Dennis Collins, effective July 31, 1976; Paul J. Kroutter, effective July 22, 1976; John H. Smith, effective August 2, 1976. Regular Appointment: James Douglas Ogan, effective July 18, 1976-$514. (Clerks Misc. File No. 90109)

Assessor: Temporary Appointment: Clarence Vickers, effective August 9, 1976-$514.; Arthur F. Comstock, effective August 1, 1976-$514.; Sara Jane Scott, effective August 1, 1976-$514.; Debra A. Williams, effective August 1, 1976-$514. Resignation: Byron Burke, effective August 31, 1976; E. ARlene Best, effective August 20, 1976; Beverly Swinford, effective July 30, 1976; Jan B. Thomas, effective August 24, 1976. (Clerks Misc. File No. 90110)

Sheriff: Resignation: Kenneth L. Carter, effective July 31, 1976. (Clerks Misc. File No. 90111)

Civil Defense: Resignation: Edward O. Henderson, effective July 31, 1976. (Clerks Misc. File No. 90112)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Minutes of the meetings held July 14, 1976, and July 22, 1976.

Moved by Commissioner Harris seconded by Commissioner Newhouse to disallow 1975-1976 General Fund Claim #9800 in the amount of $110.26.

Moved by Commissioner Harris seconded by Commissioner Newhouse to disallow 1975-1976 General Fund Claim #9185 and to cancel Warrant #8898 in the amount of $66.96.

Moved by Commissioner Harris seconded by Commissioner Newhouse to disallow 1975-1976 Health Fund Claim #2585 and to cancel Warrant #2695 in the amount of $42.00

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission 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.

1974-1975 GENERAL FUND

10617	Monarch Asphalt Sales Co.	Asphalt	$ 726.75
10618	Dan P. Scott & Sons	Furnishings	1,295.00
10619	Dan P. Scott & Sons	Furnishings	426.00

1975-1976 GENERAL FUND

9608	Dan P. Scott & Sons	Supplies	67.17
9609	Atlas Life Insurance	Insurance	28.50
9610	Glass Nelson Clinic	Services	27.00
9611	Marion E. Jordan	Transcript	13.50

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1975-1976 GENERAL FUND

9612	McMichael Asphalt Sales Company	Asphalt	$ 2,893.19
9613	McMichael Asphalt Sales Company	Asphalt	8,077.65
9614	City of Tulsa Utilities	Service	1,214.13
9615	Greer Electric Company	Belt	5.20
9616	Greer Electric Company	Parts	5.19
9617	Kirby Company of Oklahoma	Sweepers	500.00
9618	Tulsa Co. Employees Retirement	County Portion	67.50
9619	Ernie SMith	Services	55.00
9620	Beacon Stamp & Seal	Stamps	29.90
9621	Bell & Howell	Maintenance	214.00
9622	A. B. Dick Products Company	Supplies	3.35
9623	Purolator Security	Services	65.00
9624	Purolator SEcurity	Services	65.00
9625	Southwestern Bell	Service	17.05
9626	Stafford-Lowdon Company	Supplies	198.95
9627	J. D. Young Company	Maintenance	450.00
9628	Wayest Safety, Inc.	Supplies	44.45
9629	Pitney Bowes	Ink	19.04
9630	R. L. Polk & Company	Directory	97.00
9631	Sooner Office Supply	Supplies	43.50
9632	A & A Fire Protection Service	Maintenance	9.00
9633	Computer Optics, Inc.	Rental	1,352.50
9634	IBM Corporation	Services	8.94
9635	Moore Business Forms, Inc.	Supplies	1,157.09
9636	Parker Office Supply Company	Supplies	23.73
9637	3M Company	Supplies	240.50
9638	Allied plumbing Company	Supplies	2.25
9639	Consumer Service Station	Gasoline	268.95
9640	Dickey Supply Company	Supplies	43.52
9641	Public Service Company	Services	9,537.91
9642	Beacon STamp & Seal Company	Stamps	22.45
9643	Lela Millaway	Book	1.95
9644	City Map Service	Map	55.00
9645	City Map Service	Plats	42.75
9646	Tulsa Business Machines	Maintenance	43.69
9647	Market Data Research	Report	50.00
9648	Pitney Bowes	Postage	44.25
9649	Remington Rand	Repairs	113.20
9650	Sperry Univac	Repairs	83.10
9651	Fields-Downs Randolph Company	Files	240.00
9652	Doenges Brothers Ford	Parts	216.33
9653	Eller's Food Market	Groceries	149.68
9654	Yale Discount Grocery	Groceries	25.00
9655	Ayerst Laboratories	Drugs	169.04
9656	Eaton Laboratories	Drugs	434.45
9657	The Fox-Vliet Drug Company	Drugs	2,100.97
9658	ABC Uniforms & Linens	Supplies	16.00
9659	Allied Bearing Supply	Supplies	69.93
9660	American Trailers	Supplies	173.89
9661	Amulco Asphalt Company	Asphalt	7,395.00
9662	Apco Oil Corporation	Supplies	3,059.50
9664	Burris Equipment & Supply	Supplies	66.00
9665	East Tulsa Truck Parts & Equipment	Supplies	185.00
9666	John's Tire Service	Maintenance	419.50
9667	Kelly Tractor & Impl. Company	Belt	11.74
9668	Lahmeyer Kart Shop	Supplies	67.00
9669	Miller Tilt-Top Trailer, Inc.	Seal	8.65
9670	Jim Nelson Ford	Maintenance	38.97
9671	Public Service Company	Service	186.28
9672	Service Battery Sales Company	Supplies	126.80
9673	Bert Smith Road Machinery Company	Parts	408.79
9674	Standard Industries	Screenings	658.71
9675	Standard Industries	Screenings	51.31
9676	Sun Oil Company	Oil	9.30
9677	Universal Joint Specialists	Parts	30.02
9678	Debra Jean Barrett	Registrations	12.00
9679	Robbie Boman	Registrations	18.50
9680	Gloria Caldwell	Registrations	21.50
9681	Mary Cherry	Registrations	151.50
9682	Dillard Craven	Registrations	26.50
9683	Norma Kolb	Registrations	1.00
9684	Michell Nichols	Registrations	24.00

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1975-1976 GENERAL FUND

9685	Alta Oller	Registrations	$ 20.50
9686	Mary Lynn Sloos	Registrations	14.50
9687	Graybar Electric Company	Supplies	93.00
9688	Oklahoma Department of Libraries	Publications	21.50
9689	Parker Office Supply	Supplies	37.59
9690	Parker Office Supply Company	Supplies	2,101.49
9691	Fields-Downs Randolph Company	Supplies	201.10
9692	Tulsa Container, Inc.	Services	19.50
9693	Triangle Company	Supplies	439.20
9694	Triangle Company	Supplies	247.50
9695	Triangle Company	Supplies	17.20
9696	J. A. Blackwood Company	Supplies	219.25
9697	Texas Instrument	Calculators	119.70
9698	Tulsa Camera Record Company	Supplies	363.40
9699	Southwestern Bell Telephone	Service	60.46
9700	Atlas Life Insurance	Insurance	18,766.66
9701	Miller's Truck Equipment	Supplies	22.80
9702	J. P. Morgan Company	Supplies	75.00
9703	Public Service Company	Service	127.65
9704	Service Battery Sales Company	Repairs	12.50
9705	Tulsa Linen Service Company	Services	18.90
9706	IBM Corporation	Rental	23,106.00
9707	City Utility Service	Services	57.50
9708	Southwestern Bell Telephone	Service	335.60
9709	Vivian Forman	Registrations	4.00
9710	Marguerite Lefors	Registrations	45.00
9711	Doenges Brothers Ford	Parts	100.90
9712	Southwestern Bell	Service	90.40
9713	Southwestern Computing Service	Services	8,220.95
9714	Xerox Corporation	Rental	145.00
9715	Parker Office Supply	Mats	209.60
9716	Scott Rice Company	Boxes	67.50
9717	Scott Rice Company	Supplies	27.38
9718	Scott Rice Company	Supplies	59.52
9719	Stafford Lowdon Company	Ledger	463.40
9720	Stafford Lowdon Company	Index	261.65
9721	Southwestern Bell	Service	45.66
9722	AJF Midway Warehouse Inc.	Drugs	343.37
9723	Meyer Brothers Drug Company	Drugs	418.73
9724	Smith Kline & French Laboratories	Drugs	770.01
9725	Warren-Teed Pharmaceuticals Inc.	Drugs	256.14
9726	Wyeth Laboratories	Drugs	665.15
9727	Stafford Lowdon Company	Warrants	346.40
9728	Doctor's Hospital	Services	30.80
9729	Jack's Auto Supply	Supplies	198.20
9730	Scott Rice Company	Supplies	33.84
9731	Beene Paper Company	Supplies	495.30
9732	IBM Corporation	Supplies	18.00
9733	Ladymon-Bewal of Tulsa	Maintenance	75.53
9734	Ladymon-Bewal of Tulsa	Services	4.91
9735	Ladymon-Bewal of Tulsa	Supplies	120.75
9736	Modern Bindery	Supplies	144.00
9737	Pitney-Bowes	Maintenance	87.50
9738	Scott Rice Company	Supplies	40.58
9739	Triangle Company	Supplies	12.65
9740	Triangle Company	Supplies	12.33
9741	Trice Wholesale Electronics	Supplies	12.17
9742	Trident Shop	Book	10.45
9743	Ladymon-Bewal of Tulsa	Supplies	275.00
9744	Scott Rice Company	Chairs	117.84
9745	Oklahoma Natural Gas	Service	1,895.37
9746	R. L. Polk & Company	Directory	97.00
9747	Northside Times	Advertisement	47.25
9748	Knox Cameras	Cameras	1,049.60
9749	Cooper Supply Company	Supplies	78.88
9750	Scott Rice Company	Supplies	37.44
9751	Scott-Rice Company	Supplies	2.92
9752	Dick Bardons	Supplies	744.64
9753	City of Tulsa Finance Dept.	Board Bill	182.50
9754	R. L. Polk & Company	Directories	194.00
9755	Tayloe Paper Company	Supplies	3,255.08
9756	Central Ambulance Service	Services	35.00

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1975-1976 GENERAL FUND

9757	Consumers Service Stations	Gasoline	$ 5.58
9758	Hospital Products	Supplies	113.21
9759	H. J. Maxey	Services	60.00
9760	McKesson Robbins Drug	Medicine	463.76
9761	Richard E. Mills	Services	25.00
9762	Lela Millaway	Fee	25.00
9763	Lela Millaway	Fee	25.00
9764	Southwestern Bell Telephone	Service	849.41
9765	Eastman Kodak Company	Maintenance	402.50
9766	City Map Service	Maps	77.50
9767	Scott Rice Company	Supplies	81.66
9768	Exel Photo Company	Film	13.63
9769	Scott Rice	Supplies	188.00
9770	A & A Fire Protection company	Repairs	1,078.00
9771	Hanna Lumber Company	Glass	1.06
9772	Kelly-Moore Paint Company	Paint	705.60
9773	Karoll's Inc.	Supplies	255.93
9774	Safeway Stores	Groceries	316.79
9775	Lederle Laboratories	Drugs	137.52
9776	Scrivner, Inc.	Supplies	361.15
9777	Oklahoma Natural Gas	Service	84.68
9778	Southwestern Bell Telephone	Service	91.91
9779	Standard Industries	Supplies	1,294.90
9780	Indian Lock & Key Shop	Keys	2.80
9781	Mantek	Supplies	74.06
9782	Southwestern Bell Telephone	Service	9,326.69
9783	Shirley Beckemeier	Registrations	11.50
9784	Robin Holland	REgistrations	8.50
9785	Parker Office Supply	Supplies	105.72
9786	A & D Supply Company	Supplies	85.52
9787	W. Lloyd Cooper Plumbing Company	Supplies	87.09
9788	Engler Photo Supply	Supplies	1,193.86
9789	Zep Manufacturing Company	Supplies	205.80
9790	Dave Faulkner	Expenses	7,843.33
9791	Freeland Brown Pharmacy	Medicine	338.26
9792	Dushay-Moore Clinic	Services	34.00
9793	Tulsa Psychiatric Center	Services	1,709.03
9794	Dexter Publishing Company	Supplies	581.00
9795	Eastman Kodak Company	Supplies	332.60
9796	Eastman Kodak Company	Maintenance	141.25
9797	Pitney Bowes	Rental	40.00
9798	Stafford Lowdon Company	Warrants	237.65
9799	Stafford Lowdon Company	Warrants	204.65
9801	The Dagwell Dixie Company	Supplies	10.72
9802	Farmers Wholesale Supply	Supplies	189.00
9803	Sun Oil Company	Oil	116.60
9804	State Dept. of Institutions	Services	1,453.75
9805	Uarco	Maintenance	79.00
9806	Barnes-Manley	Services	2.95
9807	Oleita Bowling	Registrations	155.50
9808	Juanita Williams	Registrations	16.00
9809	Boise Cascade	Supplies	162.90
9810	W. W. Grainger, Inc.	Clocks	47.60
9811	Service Merchandise Company	Supplies	25.88
9812	Bristol Laboratories	Drugs	343.86
9813	Lederle Laboratories	Drusg	215.07
9814	Scrivner, Inc.	Supplies	90.35
9815	Scrivner, Inc.	Supplies	61.70
9816	W. W. Grainger, Inc.	Heater	75.83
9817	Mid Continent Surgical Supplies	Equipment	400.00
9818	Catherine C. Ayoub	Services	15.00
9819	Xerox Corporation	Rental	262.16
9820	Xerox Corporation	Rental	301.37
9821	Jimsye Boman	Transcript	40.50
9822	Tulsa Greenhouse	Services	28.40
9823	Karoll's Inc.	Supplies	562.50
9824	A. H. Robbins Company	Drugs	374.71
9825	Children's Medical Center	Services	700.00
9826	Lawrence G. Myers	Reimbursement	15.00
9827	C. R. Anthony Compnay	Supplies	402.30
9828	Charles Pest Control	Services	12.00
9829	Children Medical Center	Rental	200.00
9830	City of Tulsa	Maintenance	91.35

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1975-1976 GENERAL FUND

9831	Dictaphone Corporation	Supplies	$ 65.48
9832	Dictaphone Corporation	Supplies	799.00
9833	Electronic Business Machines	Maintenance	90.00
9834	Fadler Company	Supplies	573.97
9835	Fizz-o Water Company	Supplies	20.45
9836	Frito-Lay, Inc.	Supplies	28.70
9837	Goodner Van McGraw-Edison	Maintenance	25.00
9838	IBM Corporation	Supplies	598.32
9839	JohnsonMattress Company	Supplies	152.45
9840	National Waste & Disposal Inc.	Services	49.50
9841	Oral Health Products	Supplies	225.00
9842	Page Milk Company	Supplies	96.91
9843	The Page Milk Company	Supplies	124.16
9844	J. C. Penney Company	Supplies	573.17
9845	J. C. Penney Company	Supplies	28.92
9846	Rainbo Baking Company	Supplies	94.24
9847	Redding Mechanical Inc.	Maintenance	153.65
9848	Safeway Stores	Supplies	196.02
9849	Dan P. Scott & Sons	Supplies	57.59
9850	Sears Roebuck and Company	Supplies	10.35
9851	Sears, Roebuck and Company	Supplies	128.25
9852	Southwestern Bell Telephone	Service	55.09
9853	S & S Radio Supply	Supplies	3.12
9854	Tulsa Daily Legal News	Publishing	19.90
9855	Tulsa Linen Service Company	Services	195.18
9856	Tulsa Paper Company	Supplies	38.65
9857	Clark Electrical Supply	Lights	236.25
9858	Goodner Van Company	Equipment	2,424.50
9859	Harvard Janitor Supply	Supplies	302.05
9860	Dan P. Scott & Sons	Equipment	819.00
9861	Sears Roebuck & Company	Supplies	69.99
9862	Electrical & Instrument Sales	Transformer	1,615.00
9863	Solow's Auto Glass & Plate Company	Supplies	15.56
9864	Parker Office Supply Company	Supplies	91.60
9865	Jack L. Tharp	Services	50.00

1976-1977 GENERAL FUND

8	Tulsa Daily Legal News	Publishing	4.30
9	Eller's Food Market	Groceries	170.98
10	Tulsa Daily Legal News	Publishing	14.40
11	1925 National Plaza corporation	Rent	763.54
12	Nichols Insurance Agency	Bond	20.00
13	Fahler Printing	Supplies	12.00
14	Tayloe Paper Company	Supplies	359.00
15	Tulsa Camera Record Company	Film	500.00
16	Tulsa Public Schools	Rent	600.00
17	Indian Nations Council	Dues	5,686.50
18	Diamond Warehouse	Storage	600.00
19	Oklahoma Capitol Improve. Authority	Rent	3,957.46
23	Nichols Insurance Agency	Bonds	60.00
24	Southern Rubber STamp Company	Supplies	7.00
25	Kenneth Slaten	Services	975.00
26	Tulsa Met. Area Plan. Commission	Appropriation	60,000.00
27	Tulsa Met. Area Plan. Commission	Appropriation	20,919.00
28	George W. Gipe	Fees	1,374.50
29	Tayloe paper Company	Supplies	735.94
32	Wright Business Machine	Ribbons	37.50
33	IBM Corporation	Rental	165.00
34	IBM Corporation	Rental	265.00
46	Sandra Munroe	Reimbursement	2.38
47	Parker Office Supply	Stamp	4.25
56	Larry Derryberry	Payroll	161,187.58
57	Nichols Insurance Agency	Bonds	140.00
58	Tulsa Communication Services	Maintenance	300.00
59	Westinghouse Electric Corporation	Maintenance	1,331.00
63	R. L. Polk & Company	Directory	97.00
64	Carpenter Paper Company	Supplies	29.14
65	McClure's Office Supply	Supplies	21.05
66	Eller's Food Market	Groceries	217.99
67	Otis Elevator Company	Maintenance	396.42
68	Kay Teel	Toys	14.69
73	Marvin E. Spears	Reimbursement	7.50

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1976-1977 GENERAL FUND

74	Sooner office Supply	Supplies	$ 13.98
75	Hasty - Brummett Transfer, Inc.	Services	87.00
76	Eller's Food Market	Groceries	410.00
77	Tulsa Daily Legal News	Publishing	13.95
78	City of Tulsa, Oklahoma	Rent	177.00
79	Cook Paint and Varnish Company	Supplies	47.66
80	Parker Office Supply	Supplies	65.84
81	Gates Hardware & Supply	Batteries	5.73
82	Mobilfone Service	Rental	126.00
88	Braniff Air Lines	Tickets	148.00

1975-1976 UNRESTRICTED T-CASH

1910	Amulco Asphalt Company	Asphalt	6,352.09
1911	City of Tulsa Utilities	Service	16.70
1912	Gates Hardware & supply	Supplies	12.25
1913	Gulf Oil Company	Gasoline	2,156.34
1914	Standard Industries	Supplies	76.91
1915	Big Three Industries	Maintenance	37.95
1916	Burris Equipment & Supply	Supplies	78.00
1917	Burris Equipment & Supply	Supplies	61.84
1918	Compass Industries	Services	18.00
1919	Crager Ford Tractor	Supplies	9.45
1920	Crager Ford Tractor	Wheels	62.21
1921	General Tire Service	Tires	332.64
1922	Gulf Oil Company	Gasoline	2,122.88
1923	Fred Jones Ford	Maintenance	302.89
1924	Fred Jones Ford	Maintenance	227.01
1925	Moulder-Oldham Company	Supplies	31.85
1926	Public Service Company	Service	2.14
1927	Public Service Company	Service	182.83
1928	Sun Oil Company	Asphalt	1,178.80
1929	Sun Oil Company	Supplies	54.46
1930	Burgess Hardware	Supplies	106.77
1931	Sun Oil Company	Supplies	141.92
1932	Tulsa Security Patrol	Services	47.50
1933	Colwell Supply & Equipment Co.	Supplies	82.19
1934	McPherson Bros. Transports	Asphalt	1,025.05
1935	J. C. Penney	Supplies	57.22
1936	Standard Auto Supply	Pump	9.47
1937	Truck Parts & Equipment	Cap	22.16
1938	Samuel Griggs	Reimbursement	13.78
1939	Jack's Auto Supply	Supplies	198.61
1940	Stafford Lowdon Company	Warrants	191.80
1941	Oklahoma Natural Gas	Service	23.79
1943	W. W. Grainger, Inc.	Supplies	62.88
1944	Big Deal Muffler Center	Parts	47.50
1945	Clarence L. Boyd Company	Plate	79.83
1946	Southwestern Bell Telephone	Service	130.67
1947	Public Service Company	Service	163.11
1948	Tulsa Auto Spring Company	Supplies	472.94

1976-1977 UNRESTRICTED T-CASH

1	Berryhill Volunteer Fire Dept.	Dues	22.50
2	North Side State Bank	Rental	1,668.65
3	Midwestern Engine & Equipment	Rental	1,545.00
4	Lewis Harris	Travel	200.00
5	Robert S. Newhouse	Travel	200.00
6	Floyd H. Oakley	Travel	200.00
9	Instrument Service Company	Maintenance	125.00
10	Zink Safety Equipment	Glasses	20.65

1975-1976 RESTRICTED 2T-CASH

147	Amulco Asphalt Company	Asphalt	2,374.73
148	U. S. Enameling Sign Corporation	Signs	1,187.19
149	Amulco Asphalt Company	Asphalt	987.09

1975-1976 RESTRICTED 4T-CASH

235	Public Service Company	Service	1,393.77
236	McMichael Concrete Company	Concrete	1,027.70

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1976-1977 RESTRICTED 4T-CASH

2	Public Service Company	Repairs	$ 391.47
3	Public Service Company	Repairs	573.44

CIVIL DEFENSE

3218	Atlas Life Insurance	Premium	113.65

REVENUE SHARING

1903	Palmer Instrument Company	Supplies	16.60
1904	Allied Bearing Supply	Supplies	63.12
1905	Big Three Industries	Maintenance	10.23
1906	Big Three Industries	Maintenance	6.82
1907	Big Three Industries	Supplies	5.61
1908	Binding Stevens Seed Company	Supplies	14.40
1909	Bradley's Lock & Safe Service	Keys	1.40
1910	Bradley's Lock & Safe Service	Maintenance	42.80
1911	Bradley's Lock & Safe Service	Maintenance	27.45
1912	Buck's Sporting Goods	Supplies	135.00
1913	Berry Carter Company	Supplies	39.10
1914	City of Tulsa Utilities	Service	125.81
1915	City of Tulsa Utilities	Service	257.25
1916	Gates Hardware & Supply	Hoses	32.34
1917	IBM Corporation	Film	37.71
1918	Jack's Auto Supply	Supplies	17.35
1919	Kelly Tractor & Impl. Company	Supplies	249.91
1920	Lahmeyer Kart Shop	Supplies	36.00
1921	Lahmeyer Kart Shop	Engine	25.00
1922	Midwest Nursery Company	Supplies	400.00
1923	North Tulsa Tire	Maintenance	22.50
1924	Oklahoma Natural Gas	Service	30.39
1925	Public Service Company	Service	695.38
1926	Public Service Company	Service	714.51
1927	Scott Rice Company	Supplies	21.22
1928	Southwestern Bell Telephone	Service	84.86
1929	Stewart Electric Company	Maintenance	126.53
1930	Stewart Electric Company	Maintenance	28.93
1931	Sun Oil Company	Gasoline	135.30
1932	T G & Y	Supplies	21.10
1933	Thompson-Hayward Chemical Company	Supplies	144.00
1934	Tulsa Tractor Company	Supplies	64.20
1935	Rural Water District #3	Service	7.75
1936	Universal Joint Specialists	Parts	29.30
1937	Ashland Chemical	Supplies	935.60
1938	J. A. Blackwood Company	Supplies	29.55
1939	Davis Auto Color Company	Paint	5.80
1940	Carl & Elsie Ruff	Land Lease	1,500.00
1941	Charles D. Thomas Trust	Dirt	1,980.00
1942	Independent Material Company	Flour	75.00
1943	Sid Hall Pool Sercice	Maintenance	60.00
1948	Talbert Construction Company	Services	34,820.00
1949	Larry W. Taylor	Services	277.60
1950	Larry W. Taylor	Services	557.12
1951	Crown Warehouse Furniture	Rental	77.50
1952	Public Service Company	Service	26.63
1953	Scott-Rice Company	Supplies	179.09
1954	Wies Welding Works	Services	20.00
1955	Scott Rice Company	Supplies	9.50
1956	Sun Oil Company	Gasoline	132.30
1957	Sun Oil Company	Gasoline	396.90
1958	Sun Oil Company	GAsoline	132.30
1959	Davenport Pipe & Supply	Pipe	100.60
1960	Marian Hobbs	Services	150.00
1967	City Map Service	Supplies	19.25

T.M.A.P.C.

9840	Breisch Engineering Company	Services	897.50
9841	ASPO	Invoice #007966	123.00
9842	Banner Book Bindery	Supplies	498.95
9843	Bell Telephone	Service	25.98
9844	J. A. Blackwood Company	Invoice #92230	4.05
9845	Brittco, Inc.	Invoice #6-94	22.50

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T.M.A.P.C.

9846	City Map Service	Plats	$ 16.50
9847	City of Tulsa	Services	57.97
9848	City of Tulsa	Services	1,930.00
9849	City of Tulsa	Rental	2,243.25
9850	City of Tulsa	Rental	150.00
9851	City of Tulsa	Services	600.18
9852	City of Tulsa	Services	756.72
9853	City of Tulsa	Services	1,294.50
9854	Crown Warehouse Furniture	Invoice #36503	166.50
9855	DataKey, Inc.	Services	123.00
9856	Manpower, Inc.	Invoice #32405007	118.50
9857	Manpower, Inc.	Invoice #32405079	276.50
9858	Masoners	Invoice #36217	2.60
9859	Midcontinent Maps	Supplies	183.45
9860	Pawhuska Daily Journal	Publication	64.55
9861	Scott-Rice	Supplies	92.67
9862	Scott-Rice	Supplies	104.10
9863	Scott-Rice	Supplies	7.80
9864	Scott-Rice	Supplies	36.10
9865	Scott-Rice	Supplies	49.29
9866	Singer Business Machines	Invoice #2853086	19.00
9867	Triangle Company	Invoice #32486	5.25
9868	Triangle Company	Invoice #32722	28.20
9870	Triangle Company	Invoice #31327,#31862, #32086	30.30
9871	University of Illinois	Fee	88.50
9872	Varityper Division	Invoice #536256,#537279	64.50
9873	Varityper Division	Invoice #537295	64.50
9874	T.M.A.P.C.	Payroll	24,639.20

1975-1976 HEALTH FUND

3612	ATlas Life Insurance	Premium	3,903.87
3613	Robert L. Anderson	Services	18.00
3614	Kathryn N. Burks	Services	111.84
3615	Department of Finance	Fees	625.00
3616	Faith Dutra	Services	581.00
3617	Rhonda Holt	Mileage	17.52
3618	Ruth M. Marcum	Mileage	65.76
3619	Karen L. Moore	Mileage	6.96
3620	Bety Pofahl	Mileage	13.20
3621	Mary Smock	Mileage	30.00
3622	Roger Randolph	Mileage	10.20
3623	Agnes Robohm	Mileage	16.08
3624	Max Shelton	Reimbursement	2.60
3625	Sid Smart	Mileage	67.08
3626	Pat Willits	Mileage	69.72
3627	Air Products & Chemicals	Supplies	519.65
3628	Answering Tulsa	Services	117.75
3629	Beene Paper Company	Supplies	1,228.08
3630	Beene Paper Company	Supplies	825.56
3631	Burgess Hardware	Supplies	14.93
3632	Clark Electrical Supply	Supplies	1.97
3633	Fox-Vliet Drug Company	Durgs	282.77
3634	General telephone Company	Service	55.09
3635	W. W. Grainger, Inc.	Supplies	60.72
3636	Greener's Janitorial Service	Services	235.00
3637	Greener's Janitorial Service	Services	281.25
3638	Hospital Products	Supplies	30.00
3639	Hospital Products Inc.	Supplies	697.94
3640	IBM Corporation	Rental	182.00
3641	Jones-Newby Supply	Supplies	236.33
3642	King Supply Inc.	Supplies	28.75
3643	McCreery Hardware & Lumber	Supplies	36.42
3644	McCullough Sales Company	Supplies	297.96
3645	Med-I-Cal Delivery Service	Services	300.00
3646	Merkel X-Ray Company	Supplies	1,035.60
3647	Mid-Continent Surgical Supply	Supplies	68.40
3648	Mid=Continent Surgical Supply	Supplies	1.20
3649	Midwest Electric Supply	Supplies	8.60
3650	Moulder-Oldham Company	Supplies	322.65
3651	Moulder-Oldham Company	Supplies	335.60
3652	Moulder-Oldham Company	Supplies	106.60

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1975-1976 HEALTH FUND

3653	Moulder-Oldham	Supplies	$ 280.70
3654	Moulder-Oldham	Supplies	82.90
3655	Munns Medical Supply	Supplies	181.35
3656	Munns Medical Supply	Supplies	41.85
3657	Munns Medical Supply	Supplies	190.50
3658	Oklahoma Natural Gas	Service	3.65
3659	Oklahoma Natural Gas	Service	11.70
3660	Palmer Supply Company	Supplies	22.50
3661	Public Service	Service	75.75
3662	Public Service Company	Service	2,350.47
3663	The Public Service Company	Service	62.11
3664	Public Service	Service	38.64
3665	Public Service	Service	109.58
3666	Public Service	Service	109.93
3667	Purolator	Services	184.50
3668	Scientific Products	Supplies	150.87
3669	Spencer-Mead, Inc.	Supplies	278.55
3670	S & S Hospital Supply	Slides	30.00
3671	Stafford Lowdon	Warrants	172.85
3672	Stash	Supplies	5.75
3673	Town of Skiatook	Services	48.62
3674	Tulsa Paper	Supplies	42.92
3675	Hobart Welder Sales	Supplies	3.97
3676	Hobart Welder sales & Service	Supplies	10.11
3677	Cooper Supply Company	Supplies	156.40
3678	Oertle's	Supplies	111.52
3679	John Zink Company	Air Conditioner	463.39
3680	University of Oklahoma	Fee	150.00
3681	Office of Continuing Education	Fee	10.00
3682	Hornet Oil Company	Services	34.50
3683	Standard Parts Company	Parts	14.19
3684	Forrest Miller	Reimbursement	2.08
3685	Oklahoma Natural Gas	Service	4.74
3686	Oklahoma Natural GAs	Service	5.69
3687	Pitney Bowes	Postage	54.00
3688	Pittmans Dooley Pharmacy	Prescriptions	42.93
3689	Public Service Company	Service	64.24
3690	Public Service Company	Supplies	208.83
3691	Scott Rice	Supplies	54.40
3692	Scott Rice	Supplies	325.40
3693	Southwestern Bell	Service	25.33
3694	Texaco, Inc.	Gasoline	50.71
3695	Tulsa Trane Service Agency	Maintenance	10,279.00
3696	John Zink	Parts	155.94
3697	Culligan	Services	64.50
3698	John Hartman	Mileage	1.80
3699	Rosemary Kaemper	Mileage	7.68
3700	Walter Bryce Insurance	Insurance	7.00
3701	Dictaphone Corporation	Supplies	16.92
3702	Engler Photo Supply	Supplies	35.96
3703	The Gas Service Company	Service	8.69
3704	Jones-Newby Supply	Supplies	162.40
3705	Oklahoma Gas and Electric	Services	153.92
3706	Sears, Roebuck & Company	Supplies	121.94
3707	Sears, Roebuck & Company	Supplies	129.81
3708	Sears, Roebuck & Company	Supplies	68.96
3709	Sears, Roebuck and Company	Supplies	6.54
3710	Sears, Roebuck & Company	Supplies	1.58
3711	Southwestern Bell	Service	158.58
3712	S & S Hospital Supply	Supplies	19.50
3713	Sun Oil Company	Gasoline	21.67
3714	Thompson-Hayward Chemical Company	Supplies	26.50
3715	Tulsa Neighborhood Comp. Health	Services	8,687.50
3716	Fairview Audio-Visual Company	Supplies	433.75
3717	Department of Finance	Services	372.75
3718	Department of Finance	Services	367.50
3719	Jerry G. Cleveland	Mileage	3.60
3720	Iris Davis	Mileage	34.92
3721	Marguerite Wilson	Mileage	33.00
3722	George M. Beebe	Parking	13.40
3723	Michael J. Howe	Reimbursement	20.00
3724	IBM Corporation	Supplies	62.01
3725	MEad Johnson Laboratories	Drugs	849.60

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1975-1976 HEALTH FUND

3726	Litho Negative Service	Services	$ 35.00
3727	O.K. Fire Protection Company	Supplies	4.00
3728	Oklahoma Natural Gas	Service	3.23
3729	Sears, Roebuck and Company	Supplies	13.12
3730	Welders Supply Company	Rental	14.00

1976-1977 HEALTH FUND

8	Kathryn N. Burks	Services	260.96
9	Mike Cox	Services	114.00
10	Dennis Keuchel	Services	114.00
11	Affiliated Food Stores	Supplies	16.62
12	Forrest Miller	Reimbursement	4.08
13	Raymond Schulte	Soil	125.00
14	U.S. Post Office	Postage	500.00
15	John Zima	Reimbursement	5.40
17	Nancy Reavis	Services	135.00
18	Donna Smith	Services	96.00
19	Allied Plumbing Company	Supplies	5.75
20	Clark Electrical Supply	Supplies	49.79
21	Davis Sod Farm	Sod	155.00
22	Gates Hardware & Supply	Supplies	38.99
23	David Barber	Services	70.00
24	Nancy Barber	Services	210.00
25	David Merifield	Services	70.00
26	University of Tulsa	Services	165.00
27	Honeywell Protection Services	Service	113.00
28	Burroughs Corporation	Equipment	346.43
30	O.L. Baker, Jr.	Services	675.00
31	A. Paul Compton	Services	350.00
32	Mike Cox	Services	129.00
33	Dennis Keuchel	Services	129.00
34	Tom Lingenfelter	Services	675.00
35	R. M. Wadsworth	Services	840.00
36	Jerry Cleveland	Reimbursement	15.98
37	Fox-Vliet Drug Company	Drugs	39.60
38	Mechanical & Electrical Equipment	Parts	130.35
39	Mistletoe Express Service	Freight	1.95
40	Melissa Ann Weddle	Services	125.00
41	Kelly Whitfield	Services	125.00

SPECIAL PROJECTS

2005	Atlas Life Insurance	Premium	542.02
2006	Hospital Products, Inc.	Supplies	102.18
2007	Debra A. Hughes	Services	240.00
2008	Gilbert Linscott	Reimbursement	4.90
2009	Pitney Bowes	Services	29.00
2010	John Zink Company	Maintenance	463.39
2012	Tulsa X-Ray Laboratory	Services	15.60
2013	Milner Fenwick	Film	175.97
2014	Hospital Publications	Subscription	25.00
2015	LaMaison, Inc.	Rent	625.00
2016	National Dairy Council	Guide	40.00
2017	Planned Parenthood Assoc. of Tulsa	Reimbursement	9,611.79
2018	Jay J. Weinstein	Services	1,650.00

HEALTH DEPOSITORY

9323	Atlas Life Insurance	Premium	276.26
9324	Air Products and Chemicals	Supplies	12.00
9325	Air Products and Chemicals	Supplies	269.34
9326	Economy Gauge & Instrument	Supplies	242.50
9327	Ben McKalip Company	Supplies	1,134.35
9328	Royal Glass Apparatus Company	Supplies	100.00
9329	Sears, Roebuck and Company	Supplies	21.34
9330	Trice Wholesale Electronics	Supplies	5.61
9332	Standard Parts Company	Supplies	6.21
9333	Ultra Violet Products	Lamp	93.76
9334	Barnard Equipment	Supplies	10.50
9335	Eaton-Quade Company	Supplies	610.00
9336	Tulsa County Treasurer	Reimbursement	92,531.79

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LaFORTUNE PARK DEPOSITORY

8579	Anchor Paint Company	Supplies	$ 105.20
8580	Berry Carter Company	Repairs	30.91
8581	Big Three Industries	Maintenance	23.87
8582	D & G Audio & TV	Maintenance	16.50
8583	Kelly Tractor & Imp. Company	Supplies	74.73
8584	NCR Corporation	Supplies	149.80
8585	Nick Knott Turf Equipment	Soil	660.00
8586	Oklahoma Natural Gas	Service	144.46
8587	PGA Golf Equipment	Balls	1,114.75
8588	Public Service Company	Service	1,012.05
8589	Public Service Company	Service	1,147.85
8590	Sherwin Williams Company	Supplies	35.74
8591	Southwestern Bell	Service	209.78
8592	Standard Industries	Supplies	200.31
8593	Standard Industries	Supplies	274.02
8594	Stewart Electric Company	Maintenance	158.71
8595	Stewart Electric Company	Supplies	196.75
8596	Stewart Electric Company	Supplies	401.00
8597	Victor Golf	Balls	955.50
8598	Wait Sales Company	Sprinklers	999.60
8599	Wait Sales Company	Parts	105.32
8600	Buck's Sporting Goods	Supplies	113.85
8601	Centre Court Inc.	Supplies	89.90
8602	Dee's Uniforms	Supplies	451.46
8603	Eagle Fabco	Flag	22.12
8604	Murray R. Womble Company	Supplies	399.80
8605	Oklahoma Lighting Distributors	Supplies	54.00
8606	Oklahoma Tax Commission	Revenue	2,728.28
8607	Sid Hall Pool Service	Supplies	53.00
8608	Sonitrol of Tulsa	Maintenance	2,010.00
8609	All American Building Supply	Services	10,000.00
8613	Purolator Security Inc.	Services	50.00
8614	Adirondack Chair Company	Letters	14.31
8615	Chandler Materials Company	Supplies	409.11

CHANDLER PARK DEPOSITORY

346	Natkin & Company	Services	949.38
347	Palmer Supply Company	Supplies	128.18

O'BRIEN PARK DEPOSITORY

240	Oklahoma Tax Commission	Revenue	66.69

JUVENILE DEPOSITORY

1066	Atlas Life Insurance	Premium	199.57
1067	American Red Cross	Materials	48.75
1068	Dan Arthrell	Reimbursement	19.28
1069	Dictaphone Corporation	Equipment	2,413.00
1070	Sammye Hitchye	Registration	30.00
1071	Melissa Iski	Mileage	195.24
1072	Linda McCamey	Reimbursement	383.20
1073	Linda McCamey	Fee	30.00
1074	Dr. Annelie S. Purdy	Services	50.61

1967 ROAD BOND

221	Okla. Dept. of Highways	Refund	37,198.41

1975-1976 LIBRARY FUND

1709	Thomas P. Ballard	Mileage	38.64
1710	Kaye Bishop	Mileage	38.16
1711	Kaye Bishop	Mileage	57.12
1712	Opal Brewer	Mileage	28.92
1713	Ova Dowdy	Mileage	30.96
1714	Robert Murphy	Mileage	48.06
1715	Marilyn Shackelford	Mileage	13.80
1716	Tulsa Coalition of Older People	Membership	10.00
1717	Mary Ann Williams	Mileage	21.16
1718	Victoria Guagliardo	Expenses	259.57
1719	Linda Hill	Expenses	350.00

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1975-1976 LIBRARY FUND

1720	Inalea Mullen	Expenses	$ 265.44
1721	Odyssey Travel Service	Tickets	40.00
1722	University of Chicago	Tuition	450.00
1723	American Library Association	Continuation	9.90
1724	The Automotive, Inc.	Battery	25.20
1725	Beacon Stamp & SEal Company	Stamp	1.20
1726	Bixby Telephone	Service	22.55
1727	Bloss Sales & Rental	Rental	27.50
1728	R. R. Bowker Company	Advertisement	51.00
1729	Business Printing	Supplies	98.65
1730	City of Sand Springs	Utilities	15.45
1731	City of Collinsville	Utilities	100.08
1732	Union Gas System	Service	3.69
1733	City of Tulsa	Utilities	205.58
1734	City of Tulsa	Service	1,596.19
1735	Finance & Revenue	Services	250.32
1736	Cooper Supply Company	Parts	67.89
1737	Ebsco Subscription Serv ices	Continuation	1,026.48
1738	Engler Photo Supply	Supplies	10.18
1739	Federal Express Corporation	Charges	25.78
1740	Federal Records Center	Film	4.75
1741	G. K. Hall & Company	Continuation	158.30
1742	Indian Lock & Key Shop	Rings	7.20
1743	Information Handling Services	Continuation	25.25
1744	Jenks Public Works Authority	Utilities	7.79
1745	Library of Congress	Continuation	.90
1746	Locke Supply Company	Supplies	7.81
1747	Looboyle Inc.	Supplies	8.58
1748	Looboyle, Inc.	Supplies	21.14
1749	Maclean-Hunter Limited	Continuation	41.00
1750	Masoner's	Supplies	31.85
1751	Mechanical & Electrical Equipment	Maintenance	37.85
1752	National Building Care	Services	717.50
1753	Nelson Electric Supply	Casts	56.38
1754	Oklahoma Lighting Distributors	Lamps	53.28
1755	Oklahoma Natural Gas Company	Service	121.14
1756	Oklahoma Office Machines	Supplies	168.85
1757	Oklahoma State University	Copies	8.25
1758	PPG Industries	Supplies	25.61
1759	Palmer Supply Company	Supplies	229.18
1760	Public Service Company	Service	9,491.06
1761	Mark Radcliffe	Brochure	300.00
1762	Radio, Inc.	Supplies	8.86
1763	Rand McNally & Company	Continuation	184.00
1764	Ross-martin Company	Services	762.00
1765	The Rule Company	Bolts	3.04
1766	Scott Rice Company	Books	32.00
1767	Security Camera Systems	Repairs	42.50
1768	Sigler Sales & Service	Parts	16.80
1769	Southwestern Bell Telephone	Service	373.55
1770	Southwestern Bell Telephone	Service	166.96
1771	St. Louis Public Library	Copies	1.70
1772	Town of Skiatook	Utilities	38.91
1773	Town of Bixby	Utilities	9.00
1774	Triangle Company	Supplies	25.70
1775	Tulsa C-C Library	Petty Cash	156.39
1776	Tulsa Daily Legal News	Publishing	8.85
1777	Tulsa Linen Service	Services	16.40
1778	Tulsa Plastics	Signs	52.40
1779	Tulsa Trailer & Body, Inc.	Parts	304.07
1780	University of Oklahoma	Copies	5.25
1781	University of Tulsa	Copies	1.70
1782	University Microfilms	Continuation	12.21
1783	Wait Sales Company	Supplies	6.40
1784	Wesche Company	Supplies	58.05
1785	West Virginia Geological Survey	Continuation	4.25
1786	Wholesale Electronic Supply	Supplies	56.69
1787	Williams Service & Supply	Supplies	12.35
1788	Xerox Corporation	Rental	1,586.20
1789	Xerox University Microfilms	Continuations	313.20
1790	Zytron Corporation	Supplies	26.25
1791	Zytron Corporation	Copies	75.00
1792	Alexander Electronics, Inc.	Supplies	341.05

WEDNESDAY, JULY 28, 1976, CONTINUED

1975-76 LIBRARY FUND, CONTD.

1793	Alexander Electronics, Inc.	Tube	28.00
1794	Bell & Howell	Continuation	9.00
1795	Bureau of Business Research	Continuation	3.20
1796	Canon USA, Inc.	Repair	90.00
1797	Stafford Lowdon Co. of Okla.	Warrants	86.85
1798	Commercial Lumber Co.	Plywood	88.20
1799	Ebsco Subs. Services	Continuation	610.05
1800	Engler Photo Supply	Film	454.50
1801	Eve, Inc.	Supplies	33.15
1802	Gates Hardware & Supply	Chain	12.46
1803	Knox Cameras	Film/Repair	73.20
1804	Laminates Unlimited, Inc.	Formica	9.90
1805	Majestic Lubricating Co.	Oil	31.44
1806	Moody's Investors Service	Handbook	60.00
1807	Newspaper Printing Corp.	Continuation	28.80
1808	Newspaper Printing Corp.	Continuation	28.80
1809	Norman Plumbing Supply Co.	Parts	93.48
1810	Oklahoma State Univ. Press	Continuation	7.95
1811	Precision Tire Co.	Tires/Service	53.80
1812	Sperry Remington Systems	Supplies	125.00
1813	Systa-Matics, Inc.	Supplies	39.40
1814	Tulsa Photo Lab	Posters	34.75
1815	The H. W. Wilson Co.	Continuation	234.00
1816	National Geographic Society	Books	210.20
1817	Regent Book Co., Inc.	Books	117.82
1818	Baker & Taylor	Books	2,077.38
1819	Baker & Taylor	Books	2,255.27
1820	Baker & Taylor	Books	165.29
1821	Baker & Taylor	Books	430.93
1822	Baker & Taylor	Books	414.28
1823	Baker & Taylor	Books	88.92
1824	Baker & Taylor	Books	2,124.33
1825	Baker & Taylor	Books	1.58
1826	Baker & Taylor	Books	18.63
1827	Baker & Taylor	Books	61.68
1828	Baker & Taylor	Books	21.44
1829	Baker & Taylor	Books	1,571.56
1830	Baker & Taylor	Books	1,758.39
1831	Center for Cassette Studies	Cassettes	841.30
1832	Center for Cassette Studies	Cassettes	1,419.20
1833	C. K. & W. Supply, Inc.	Saw	389.95
1834	Doubleday & Co.	Books	148.04
1835	National Record Plan	Records	211.99
1836	National Record Plan	Records	28.47
1837	National Record Plan	Records	469.46
1838	Wait Sales Co.	Weed Eater	84.99

1976=77 LIBRARY FUND

6	Ms. Kaye Bishop	Travel	16.20
7	Blue Cross & Blue Shield	Premium	1,663.10
8	Safeco Life Insurance	Premium	228.69
9	Nancy Hooper	Travel	136.00
10	Phyllis Jobe	Travel	136.00
11	Allton Greenhouse & Plant Farms	Soil	6.00
12	CDX, Inc.	Postcards	12.20
13	City of Tulsa	Rent	1,104.43
14	City of Tulsa	Rent	1,104.43
15	City of Tulsa	Insurance	308.04
16	Ed Davis	Rent	1,000.00
17	Engler Photo Supply Co.	Supplies	35.04
18	General Telephone	Service	24.10
19	Hardesty Co.	Rent	496.50
20	Hardesty Co.	Rent	496.50
21	Holder's Inc.	Lease	99.00
22	Journal of Commerce	Continuation	64.00
23	Markham P. Johnson & Assoc.	Premium	3,226.00

WEDNESDAY, JULY 28, 1976, CONTINUED

1976-77 LIBRARY FUND, CONTINUED

24	International Harvester Co.	Belts	8.36
25	Look TV	Rent	400.00
26	Look TV	Rent	400.00
27	Maness Type Co.	Brochures	67.90
28	Masoner's	Batteries	6.80
29	Metropolitan Tulsa Chamber of Comm.	Continuation	31.25
30	Motgomery Elevator Co.	Services	2,174.04
31	Mrs. R. C. Moore	Rent	165.00
32	Mrs. R. C. Moore	Rent	165.00
33	Moulder Oldham Co.	Pails	17.60
34	National Building Care	Services	3,486.45
35	Oklahoma LightingDists.	Bulbs	40.80
36	Pine & Harvard Corp.	Rent	268.00
37	Pine & Harvard Corp.	Rent	268.00
38	Bill Ramsey	Rent	426.50
39	Bill Ramsey	Rent	426.50
40	Radio, Inc.	Parts	7.13
41	Marilyn Shackelford	Pots	18.85
42	D. M. Sokolosky	Rent	400.00
43	D. M. Sokolosky	Rent	400.00
44	Southwestern Bell Telephone	Service	160.65
45	Texas Instruments	Rental	130.00
46	Xerox Corp.	Rental	165.00

LIBRARY DEPOSITORY

DA1709	Tulsa City-County Library	Books	3,799.34
DA1710	Lloyd Elkins	Tickets	544.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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FRIDAY, JULY 30, 1976
10:00a.m.

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

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

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, 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.

1976-77 GENERAL FUND

20	James Davis	Salary	21.00
21	William Mattucks	Salary	63.00
22	Raymond E. Lansford	Salary	100.00
30	Election Board	Payroll	11,924.00
31	Election Board	Payroll	2,623.00
35	County Commissioners	Payroll	5,452.50

FRIDAY, JULY 30, 1976, CONTINUED

1976-77 GENERAL FUND, CONTINUED

36	Social Services	Payroll	27,708.81
37	Safety & Insp. Engineers	Payroll	6,079.00
38	Central Services	Payroll	15,079.60
39	Kay Emanuelson	Salary	389.76
40	Comm. Office Staff	Payroll	20,106.10
41	Assessor	Payroll	45,419.51
42	Assessor	Payroll	3,602.55
43	Assessor	Payroll	90,516.47
44	Data Processing	Payroll	26,658.00
45	County Clerk	Payroll	30,844.84
48	County Sheriff	Payroll	82,954.77
49	Building Supt.	Payroll	37,582.48
51	Eveonne L. Nuding	Salary	135.00
52	County Treasurer	Payroll	25,585.95
53	County Treasurer	Payroll	431.87
54	Jim Woods	Salary	213.00
55	Supt. of Schools	Payroll	7,097.25
60	Co. Extension Office	Payroll	7,430.00
61	Loretta Thornton	Salary	288.00
62	Richard Tunnell	Salary	195.00
69	Robert McCraw	Salary	204.40
70	Court Clerk	Payroll	62,301.73
71	Court Clerk	Payroll	6,404.85
83	County Park Dept.	Payroll	7,797.84
84	County Park Dept.	Payroll	4,874.00
85	County Park Dept.	Payroll	8,113.00
86	County Park Dept.	Payroll	3,622.98
87	County Park Dept.	Payroll	5,230.79
92	County Inspection	Payroll	10,243.00
98	Leonard M. Brown, Jr.	Salary	600.00
99	John Gary Collins	Salary	600.00
100	Jackie I. Knesek	Salary	184.10
120	Jevenile Burean	Payroll	51,337.19

1975-76 - UNRESTRICTED T-CASH

1942	Highway No. 1	Payroll	1,740.45

1976-77 - UNRESTRICTED -T CASH

7	Highway No. 3	Payroll	33,422.40
8	Highway No. 1	Payroll	21,037.00
11	Highway No. 1	Payroll	2,662.00
12	Highway No. 2	Payroll	20,912.28
13	George L. Crews	Salary	74.70

1976-77 - RESTRICTED 2-T CASH

1	Highway No. 1	Payroll	9,172.00
2	Highway No. 2	Payroll	7,691.52

1976-77 RESTRICTED 4-T CASH

1	Highway No. 1	Payroll	5,623.00
4	Highway No. 2	Payroll	6,944.38

CIVIL DEFENSE

3219	Civil Defense	Payroll	2,556.26

1976-77 - HEALTH FUND

16	C-C Health Depot	Payroll	183,756.34
29	Allice Abbott	Services	48.00

HEALTH DEPOSITORY

9331	CC HealthDept.	Payroll	4,940.00

FRIDAY, JULY 30, 1976, CONTINUED

CC HEALTH - SPECIAL PROJECTS

2011	C C Health Dept.	Payroll	18,262.58

LA FORTUNE PARK DEPOSITORY

8610	LaFortune Park	Payroll	20,691.24
8611	LaFortune Park	Payroll	6,074.75
8612	LaFortune Park	Payroll	3,517.00
8616	Fred D. Keas, Jr.	Salary	649.00
8617	Sam McCants	Salary	564.00
8618	Arlavester Reed	Salary	564.00

JUVENILE DEPOSITORY

1075	Juvenile Bureau	Payroll	6,978.37

1976-77 LIBRARY FUND

1	CC Library	Payroll	76,080.97
2	CC Library	Payroll	17,766.57
3	CC Library	Payroll	7,418.80
4	CC Library	Payroll	4,152.00
5	CC Library	Payroll	9,140.91

PAYROLL ACCOUNT - 1975-76

312	Tulsa Co. Treasurer	T-Cash Fund	1,638.93

PAYROLL ACCOUNT - 1976-77

3	Tulsa Co. Treasurer	General Fund	429,130.41
4	Tulsa co. Treasurer	General	173.33
5	Tulsa Co. Treasurer	Civil Def.	1,601.29
6	Tulsa Co. Treasurer	T-Cash	58,207.69
7	Tulsa Co. Treasurer	4T Cash	272.92
8	Tulsa Co. Treasurer	LaFortune Pk	25,120.42
9	Tulsa Co. Treasurer	Dist. # 12	2,724.06
10	Tulsa Co. Treasurer	Health Fund	125,126.01
11	Tulsa Co. Treasurer	Health Dept.	3,229.70
12	Tulsa Co. Treasurer	Special Proj	13,107.86
13	Tulsa Co. Treasurer	Lib. Fund	84,301.25
14	Tulsa Co. Treasurer	Juv. Bureau	4,869.18
15	Tulsa Co. Treasurer	Law Library	1,016.79
16	Tulsa Co. Treasurer	Resale Prop.	4,076.97
17	Tulsa Co. Treasurer	2T Cash	12,256.88
18	Tulsa Co. Treasurer	4T Cash	8,746.22

1976-77 DRAINAGE # 12

1	Drainage Dist. # 12	Payroll	3,698.50

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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MONDAY AUGUST 2, 1976

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

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

Moved by Commissioner Newhouse seconded by Commissioner Harris to enter into the official records that Commissioner Floyd H. Oakley died July 30, 1976; and that a memorium will be presented to Mrs. Oakley at a later date.

A Certificate of Award from the Board of County Commissioners was presented by Commissioner Harris to Mr. Harold C. David, an employee of Highway District No. 1. The award was given for extraordinary valor, without regard for personal safety, while Mr. David was performing his assigned duties. (90113)

Sealed bids, for the Park Department, for one new Sand Trap Conditioner for LaFortune Park were received and opened. The bidders being one (1) in number were as follows:

Nick Knott Turf Equipment Co. $ 1,813.50

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid for the Sand Trap Conditioner for LaFortune Park to Nick Knott Turf Equipment Company in the amount of $1,813.50 as bid met all specifications.

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid for Football Field Lighting at LaFortune Park to Wise Electric in the amount of $17,950., lowest and best bid. (90132)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a renewal contract with Moton Health Center to provide data processing services to the C C Health Department in exchange for laboratory services for the fiscal period 1976-77. (90115)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a renewal contract with the City of Tulsa for funding for the C-C Health Department to provide a "Chronic Disease Screening Program" for a period of twelve months commencing August 1, 1976. (90116)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a renewal contract with the City of Tulsa for funding for the C C Health Department to provide a "V.D. Clinic" for a period of twelve months, commending August 1, 1976. (90117)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the waiver of bids on the purchase of eight Jeeps from the United States Post Office at a cost of $1,300 each, to be used by the Park Department; the purchase to be made from the depository account. (90118)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a house-moving permit issued to Charlie Frunk. (90119)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the transfer of 1 swivel arm chair (#SR-102-G) and two desks (without numbers) from the County Inspector to the Building Superintendent's Inventory. (90120)

Moved by Commissioner Hariis seconded by Commissioner Newhouse to approve for execution by the Chairman, a Cash Fund Estimate of Needs and Request for Appropriation representing a refund of overcharge on asphalt purchases from Cummins Construction Company in the amount of $39.65. (90121)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, a Resolution requesting payment of 20% Funds in the amount of $15,876.43 for Project 72-21, Bridge on 161st East Avenue between 81st Street South and 91st Street South. (90122)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, three (3) Resolutions programming 20% Funds reimbursement in the amount of $2,500 for each of the following projects:

1. Two miles on 26th West Avenue from 141st Street South to 161st Street South.
2. Two miles on 121st Street South from Peoria to the Okmulgee Beeline.
3. Two miles on 126th Street South from the Okmulgee Beeline to west County line. (90123)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, release documents to enable the Tulsa Urban Renewal Authority to demolish a structure on County-owned property situated at: Lot 23, Blk. 4, Kirkpatrick Heights Addition -- 143-45 East Independence. (90124)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a request from the Building Superintendent to send three men to a seminar conducted by National Electric Coil Company, on electric motor maintenance, September 1, 1976, at a cost of $15. per person. (90125)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following personnel actions:

C-C Health: Appointment: Michael Malloy, effective August 3, 1976-$805. plus 15-cent mileage. Resignation: Robert Meinhart, effective August 17, 1976. Promotion: Sonya Mitchell, effective August 1, 1976-$830. plus 15-cent mileage. (90126)

Building Superinetndent: Regular Appointment: John Yargee, effective July 27, 1976-$526. (90127)

Highway District #2: End of Temporary Employment:: Allen Burriss, effective July 1, 1976; Charles Nance, effective July 31, 1976. Discharge: Robert Harmon, effective July 31, 1976. Regular Appointment: (both effective August 2, 1976) Philip L. Kramer-$603.; James C. Hurley-$575. (90128)

Highway District # 3: Discharge: Jess G. Duty, effective July 22, 1976. (90129)

Park Department: Discharge: Doyle Rose II, effective July 25, 1976. Transfer to LaFortune Park from Park Department: Julie Horton, effective July 26, 1976-$2.50 hr. Temporary Appointment: Ted Earl Davie, effective July 26, 1976-$2.20 hr.; Cheryl Fitts, effective July 27, 1976-$2.50 hr. (90130)

C-C Libarary: Promotion: Pat Woodrum, to Library Director, effective August 1, 1976-$1,944. plus $50 car allowance monthly. (90131)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the Minutes of the meetings held July 28, 1976, and July 30, 1976.

Moved by Commissioner Harris seconded by Commissioner Newhouse to disallow 1975-1976 General Fund Claim #9888, in the amount of $1,047.47.

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

MONDAY, AUGUST 2, 1976, CONTINUED

1975-76 GENERAL FUND

9866	R. L. Polk & Co.	Directories	291.00
9867	Anchor Stone Co.	Rock	2,984.74
9868	Goodyear Truck Tire Center	Tubes	132.00
9869	Maureen Cheek	Service	15.50
9870	Lorraine Jones Haynes	Service	22.50
9871	DeVonne Willis	Service	6.50
9872	Xerox Corp.	Rental	140.17
9873	Johny Wyley & Sons, Inc.	Books	162.14
9874	Sadie Gelfand, CSR	Transcript	18.00
9875	Stafford-Lowdon Co.	Vouchers	385.25
9876	Magnetic Media, Inc.	Cartridges	2,380.00
9877	The Collinsville News	Publication	529.55
9878	The Collinsville News	Publication	554.55
9879	The Collinsville News	Publication	346.45
9880	Burroughs Corp.	Maintenance	31.00
9881	State Examiner & Inspector	Audit Expenses	5,249.12
9882	Xerox Corp.	Parts/Supplies	109.65
9883	J. C. Penney, Inc.	Clothing	5,800.00
9884	J. C. Penney, Inc.	Material	1,260.00
9885	Ciba Pharmaceuticals Co.	Supplies	527.75
9886	Merrell Natl. Labs.	Supplies	281.45
9887	Pennwalt Prescription Products	Supplies	147.85
9889	McPherson Brothers Transports	Oil	20,616.24
9890	McPherson Brothers Transports	Oil	5,058.90
9891	John H, Smith	Travel	61.80
9892	Xerox Corp.	Supplies	382.21
9893	Dictaphone Corp.	Equipment	2,288.00

1976-77 GENERAL FUND

50	Donald Lowery	Salary	360.00
72	John H. Smith	Salary	65.24
89	Thompson Movie Supply, Inc.	Service	80.69
90	Jimmy Lee Valentine	Workmen's Comp.	8.00
91	Newspaper Printing Corp.	Publication	6.60
93	Wm. Ronald Barnes, D. O.	Services	630.00
94	Sanders Clinic, Inc.	Services	851.00
95	Tulsa C Co. Civil Defense	Services	2,732.75
96	Sooner Office Supply	Dictionary	9.95
97	Southwestern Bell	Service	17.05
102	Anita Nesbitt	Reimb. M&O	3.37
103	B & K Electronics Alarm System	Service	30.00
104	IBM Corp.	Desk Pad	3.55
105	The Page Milk Co.	Milk/Oleo	24.24
106	J. D. Young Co.	Paper	40.40
107	Tulsa Daily Legal News	Publications	7.35
108	John H. Smith	Travel	58.50
109	Lathem Time Recorder Co.	Maintenance	54.53
110	Daniel R. Adams	Services	445.96
111	Orval R. Dill, ARA	Services	560.00
112	Russell E. Dill	Services	280.00
113	T. L. Haworth	Services	1,164.28
114	John N. Stogner	Services	158.76
115	Sarah Clark	Care & Custody	30.00
116	Ollie Woodard	Services	29.20
121	James Douglas Ogan	Services	232.13
130	John Yargee	Services	96.96
131	Eugene Carr	Services	450.00
132	James E. Poe	Services	250.00
133	Richard S. Warner	Services	400.00

1974-75 UNRESTRICTED T-CASH

2012	Standard Industries	Asphalt	110.78

1975-76 UNRESTRICTED T-CASH

1949	Sun Oil Company	Gas	61.60

MONDAY, AUGUST 2, 1976, CONTINUED

1975-76 UNRESTRICTED T-CASH, CONTD.

1950	Cummins Const. Co., Inc.	Asphalt	2,986.83
1951	General Telephone Co.	Service	1.97
1952	Vincent Radiator Co.	Repair	55.00
1953	Automotive,Inc.	Parts	168.22
1954	Public Service of Oklahoma	Service	43.75

1976-77 UNRESTRICTED T-CASH

14	Glass Nelson Clinic	Exams	38.25
15	Billy Ray Pack II	Services	71.38
16	Arnold Quint	Services	102.20

1975-76 RESTRICTED 2-T CASH

150	Standard Industries	Screenings	491.20

REVENUE SHARING

1944	Tulsa Farm Equipment Co.	Tractor	1,900.00
1945	Anchor Stone Co.	Rock	496.80
1946	Commerical Lumber Co.	Supplies	54.87
1947	Xerox Corp.	Rental	428.99
1961	Constructive Playthings	Toys	106.34
1962	Full Gospel Tape Ministry	Cassettes	64.60
1963	Engler Photo Supply	Screen	38.40
1964	Independent Film Associates	Films	425.00
1965	Oklahoma Chalkboard Co.	Shelving	3,715.00
1966	Baker & Taylor	Books	2,803.21
1968	Public Service Co. of Oklahoma	Service	1,073.02
1969	Tulsa Co. Utility Services	Services	26.65
1970	Talbert Construction Co.	Constr.	24,914.00
1971	NCR Corp.	Rental	470.00
1972	Wang Laboratories, Inc.	Rental	209.30
1973	Pendergraph, Morse & Creed, Inc.	Parts	391.50
1974	Automotive, Inc.	Parts	37.92
1975	Southwestern Bell Teleph.	Service	23.30
1976	Anchor Paint Co.	Supplies	57.64
1977	Cummins Construction Co., Inc.	Asphalt	1,001.70

CIVIL DEFENSE

3220	City of Tulsa	Rental	196.50
3221	City of Tulsa	Phone Serv.	12.90
3222	Derrick Electronics	Crystals	20.00
3223	IBM	Supplies	86.49
3224	Vernon L. Jones	Travel	27.00
3225	National Pen Corp.	Supplies	76.20
3226	Keith Owens	Travel	39.96
3227	Public Service of Oklahoma	Service	102.00
3228	Scott Rice	Supplies	11.40
3229	Southwestern Bell Teleph.	Service	242.15
3230	John F. Wilson	Travel	107.16

1975-76 HEALTH FUND

3731	Al's Auto Service	Parts/Repair	363.35
3732	B. Dalton Bookseller	Book	11.95
3733	General Binding Sales Corp.	Pouch	368.50
3734	Hope Lumber & Supply Co.	Supplies	128.72
3735	Hospital Products Inc.	Supplies	7,375.81
3736	Fred Jones Ford	Parts	1.57
3737	Lanier Business Products	Maintenance	107.80
3738	Newspaper Printing Corp.	Ads	131.96
3739	Over-Nite Color	Supplies	47.95
3740	W. B. Saunders Co.	Books	18.90
3741	Southwestern Bell	Services	30.97
3742	Southwestern Bell	Service	65.75
3743	Tulsa Photo Lab	Service/Film	27.60
3744	Arthur Coder, D.O.	Services	75.00

MONDAY, AUGUST 2, 1976, CONTINUED

1975-76 HEALTH FUND, CONTD.

3745	Kelly Services, Inc.	Services	764.59
3746	Pat Battles	Mileage	154.80
3747	Beacon Stamp & Seal Co.	Supplies	41.82
3748	Bixby Telephone Co.	Services	1.24
3749	Joe Bradley Trash Service	Service	48.00
3750	Chemical Products, Inc.	Thread	21.20
3751	Masoner's	Supplies	24.45
3752	Newspaper Printing Corp.	Ad	9.84
3753	O.K. Fire Protection Co.	Supplies	9.20
3754	Oklahoma Army Surplus, Inc.	Supplies	109.87
3755	Oklahoma Natural Gas Co.	Servicw	59.33
3756	Polaroid Corp.	Film/Laminate	4,960.00
3757	Public Health Equipment & Supply Co.	Vector Control	13,750.00
3758	Scientific Products	Supplies	35.08
3759	Scientific Products	Supplies	385.85
3760	Scientific Products	Supplies	245.27
3761	Southwestern Bell	Service	50.27
3762	Storey Wrecker Service C	Service	15.00
3763	Tayloe Paper Co.	Supplies	29.93
3764	Tulsa Area Chapter American Red Cross	Textbooks	97.50
3765	Wilkerson Chevrolet, Inc.	Parts	4.65

1976-77 HEALTH FUND

42	L. Ellen Morehouse	Services	360.00
43	Don's Auto Repair	Repair	49.21
44	Jim Dunn	Rent	600.00
45	N. M. Hoffman, Contractor	Labor/Matl.	42.76
46	Newspaper Printing Corp.	Ads	14.00
47	Jim Rollings Air Conditioning & Htg.	Service	57.50
48	Kenneth L. Siens	Services	125.00
49	Kathryn N. Burks	Services	372.80
50	Arthur Coder DO	Services	225.00
51	Mike Cox	Services	139.50
52	Cynthia Freeman	Services	337.06
53	George Jones	Services	109.77
54	KellyServices, Inc.	Services	139.20
55	Dennis Reuchel	Services	130.50
56	Yvonne Krutsinger	Services	276.93
57	Donald Lewis	Services	243.20
58	Mary Ann Lewis	Services	100.00
59	Karen O'Hara	Services	130.00
60	Deana Norris	Travel	27.30
61	Joseph Norton	Travel	3.60
62	Bixby Telephone Co.	Service	19.50
63	Bolay Communications, Inc.	Parts/Labor	36.78
64	Walter Bryce Ins. Agency, Inc.	Policy	338.38
65	Central Oklahoma Area VoTech Sch.	Maint.	26.29
66	The Fox Vliet Drug Co.	Supplies	13.00
67	IBM Corp.	Rental	182.00
68	Marilyn Koerner	Services	125.00
69	Merkel X-Ray Co.	Services	25.00
70	Montgomery Elevator Co.	Maint.	202.89
71	Munns Medical Supply	Supplies	44.00
72	Postmaster	Postage	90.00
73	Carolyn Shelton	Services	175.00
74	Tom Tate	Services	125.00
75	Tulsa Hearing Aid Center	Supplies	111.14
76	Welders Supply Co.	Supplies	11.25

SPECIAL PROJECTS

2019	Debra Hughes	Services	180.00
2020	Parke, Davis & Co.	Supplies	1,645.35
2021	Postmaster	Postage	70.64
2022	Searle & Co.	Supplies	250.00
2023	Thompson-Hayward Chemical Co.	Supplies	800.00
2024	The Upjohn Co.	Supplies	71.66

MONDAY, AUGUST 2, 1976, CONTINUED

HEALTH DEPOSITORY

9337	Barnard Equipment Co.	Equipment	382.80
9338	Ray Bishop	Travel	559.54
9339	Dolan Scientific Instruments, Inc.	Equipment	4,516.00
9340	Knox Cameras	Supplies	25.28
9341	Over Nite Color	Supplies	10.64
9342	Roger Randolph	Travel	556.97

LA FORTUNE PARK DEPOSITORY

8619	Southwest Irrigation	Supplies	20.42
8620	Tulsa Container, Inc.	Service	251.55

JUVENILE DEPOSITORY

1076	Clark Boardman Co., Ltd.	Training	9.13

PAYROLL ACCOUNT

19	Tulsa County Treasurer	Dr. # 13	725.27
20	Tulsa County Treasurer	T-Cash	163.42
21	Tulsa County Treasurer	General	1,773.33

1976-

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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TUESDAY, AUGUST 3, 1976

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 4:15 p.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

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

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, a Resolution notifying the Governor of the State of Oklahoma that a vacancy exists in County Commission District #2 due to the death of Floyd H. Oakley; and requesting the Governor to issue a proclamation calling for a special election to fill said vacancy and suggesting that said special Primary Election be held on September 21, 1976, and that the special General Election be held November 2, 1976.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY AUGUST 11, 1976

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

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

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, a Proclamation of Appreciation in Memory of Floyd H. Oakley. (Clerks Misc. File No. 90134)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, three (3) contracts by and between the Tulsa Metropolitan Area Planning Commission and:

1. The City of Tulsa for services through its Management Planning and Systems Department for the period 7/1/76 through 6/30/77, in the amount of $11,750.

2. The City of Tulsa for technical and professional services of the Traffic Engineering Department for the period 7/1/76 through 6/30/77, in the amount of $17,550.

3. Wendell Davis for professional services in support of the Continuing Transportation program for a period not to exceed 180 days, in the amount of $500.

(Clerks Misc. File No. 90135)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a "Transfer of Title" Agreement to transfer the title of all property on loan from the Ozarks Regional Commission to Tulsa County; under this agreement it will no longer be necessary to sign a "Transfer of Title" on each surplus property transaction with the Ozarks Regional Commission. (Clerks Misc. File No. 90136)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, eight Agreements with officials of the following eight cities and towns to participate in a joint City-County Civil Defense administration program:

Sperry	Sand Springs
Bixby	Jenks
Glenpool	Skiatook
Collinsville	Owasso

(Clerks Misc. File No. 90137)

Moved by Commissioner Harris seconded by Commissioner Nehouse to approve for execution by the Chairman, Resolution No. 1120:434, amending a portion of the Flood Hazard Area boundary map for Mingo Creek as it relates specifically to Wolf Point Industrial Parkway, a subdivision located at East Pine Street and the Mingo Valley Expressway. (Clerks

WEDNESDAY AUGUST 11, 1976

Misc. File No. 90138)

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids, for the C-C Library, for one JVC Model CR-8300 U Video-cassette Recorder and Maintenance Manuel, with bids to be opened August 25, 1976, at 2:00 p.m. (Clerks Misc. File No. 90139)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve as a deputy in the County Clerk's office, Mrs. Inez Neal. Mrs. Neal will be a volunteer worker and will receive no compensation for her work. (Clerks Misc. File No. 90140)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Contract Documents with Wise Electric Company for "Football Field Lighting - LaFortune Park" in the amount of $17,950.; with the amount to be encumbered from LaFortune Park Depository. (Clerks Misc. File No. 90141)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Notice to Bidders for Plaza Development, Phase III, with bids to be opened September 1, 1976, at 9:30 a.m. (Clerks Misc. File No. 90142)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Change Order No. 1, on the Tulsa County Service Center, Phase I. The Change Order includes two deletions and one addition for a net addition of $201.56. (Clerks Misc. File No. 90143)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Continuation Certificates on Public Official Bonds for Ray Jordan, County Engineer, and Charles E. Sutterfield, Assistant County Engineer, for the period August 1, 1976 to August 1, 1977. (Clerks Misc. File No. 90144)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution requesting payment of 20% Funds in the amount of $14,454.46 for Project 72-29, 131st Street North, west of 97th East Avenue. (Clerks Misc. File No. 90145)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the following:

1. Application for Permit from Southwestern Bell to bore under 155th Street North, parallel along north side 105 feet, west of 108th East Avenue. (Clerks Misc. FileNo. 90146)

2. Application for Permit from Southwestern Bell to bury cable a distance of 1,250 feet on west side of North Harvard, north of 100th Street North. (Clerks Misc. File No. 90147)

3. Utility Permit from the City of Sand Springs Water Department to bore Coyote Trail 1,000 feet west of 209th West Avenue. (Clerks Misc. File No. 90148)

4. Utility Permit from General Telephone Company to parallel 161st East Avenue 1,760 feet between 111th and 121st Streets South. (Clerks Misc. File No. 90149)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a request from City-County Health Department to declare a list of items as "Surplus Property"; and to accept a bid from Midstates Analytical Laboratories of $1,250. for these items. (Clerks Misc. File No. 90150)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the transfer of one Floor Buffer, S/N Sk-433-02, from the Building Superintendent to the Park Department. (Clerks Misc. File No. 90151)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a house-moving permit for a structure of 1,000 sq. ft. or more, issued to Charlie Frunk. (Clerks Misc. File No. 90152)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Cash Fund Estimate of Needs and Request for Appropriation reimbursing Unrestricted T-Cash in the amount of $1,773.16, for damage done to a CAT front end loader while on loan to the Tulsa County Fairgrounds Trust Authority. (Clerks Misc. File No. 90153)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Cash Fund Estimate of Needs and Request for Appropriation for Revenue Sharing 1-UI, Unallocated Interest, in the amount of $12,134.14.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, accept, and file the following monthly reports for the month of July, 1976: Sheriff, County Clerk, County Commissioners, and County Inspector.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for weeks ending July 30, 1976, and August 6, 1976. (Clerks Misc. File No. 90156)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a request from the C-C Library for Maryella Beck to attend an Institute in Rochester, New York, August 22-24, 1976, at a cost not to exceed $125. (Clerks Misc. File No. 90157)

WEDNESDAY, AUGUST 11, 1976, CONTINUED

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel Actions:

Treasurer: Resignation: Roland Weirick, effective July 31, 1976. (90158)

Juvenile Bureau: Regular Appointment: Ricky J. Mason, effective August 1, 1976-$514. (90159)

C-C Health: Regular Appointment: (all with 15-cent mileage) Patricia Dick, effective August 12, 1976-$805.; Nick Edwards, effective August 12, 1976-$805.; Robert Rolens, effective August 16, 1976-$805.; David Babcock, effective August 12, 1976-$780.; Sushila Gibbons, effective August 16, 1976-$905.: Resignations: William Childers, effective August 26, 1976; Janice McCurdy, effective July 27, 1976; George Jones, effective August 1, 1976; Ronald Sober, effective September 10, 1976; Constance Diaz, effective August 17, 1976; Rhonda Holt, effective August 11, 1976. Termination: Denorvice Stewart, effective July 31, 1976. (90160).

Sheriff: Appointment: Ronald Dale Attebury, effective August 1, 1976-$697.; Roy Barton, effective August 1, 1976-$697.; Jerry Lloyd Smalygo, effective August 7,1976-$732. Change of Status: (from Jailer-Paramedic to Jailer) John Brammer, effective August 1, 1976-$797. Longevity and Probationary raises: (all effective August 1, 1976) Don Bobino-$924.; Charles Briggs-$404.; Don Lundy-$891.; Jack T. Smith-$892.; Jimmie Valentine-$747. (90161).

Highway District #1: Resignation: Richard Doyle, effective July 29, 1976. Temporary Appointment: Jesse Gore, effective August 1, 1976-$633. Leave of Absence: Leo Mitchell, effective August 1, 1976. (90162)

Highway District # 2: From Temporary to Permanent: (all effective August 1, 1976) Steve Alford-$603.; Wadley Deere-$633.;Marvin Price-$603.; Charles Sharpnack-$633. Promotion: Jinks Martin, effective August 1, 1976-$963. Regular Appointment: Tom Kinnick, effective August 9, 1976-$575. Abandonment of Position: John Gowin, effective July 30, 1976. (90163)

Park Department: Temporary Appointment: Caroline McClintock, effective August 3, 1976-$2.50 hr.; Nancy Lee Helm, effective August 2, 1976-$2.50 hr.; Melissa Gay Walker, effective August 1, 1976-$2.50 hr. End of Temporary Employment: (both effective July 30, 1976) Renee Crook, Angela Wallace. (90164)

Central Services: Resignation: Roy Yarborough, effective July 2, 1976. Regular Appointment: Gary S. Galloway, effective August 5, 1976-$485. (90165)

Building Superintendent: Regular Appointment: (both effective August 4, 1976) Gerald Shurte-$575.; Michael Nicholson-$526. Performance Increase: (both effective August 4, 1976) Ronald Edd-$603.; Howard Lee-$1,106. Resignation: Philip Herndon, effective August 4, 1976. (90166)

Assessor: Cancellation of request to Hire: Debra Ann Williams, effective August 1, 1976. Temporary Appointment: Alice Hicks, effective August 16, 1976-$500.; James A. Ramsay, effective August 1, 1976-$514.; Diane Reese, effective August 9, 1976-$514.; Re-Appointment: Janet Lou Rich, Effective September 1, 1976-$436.; Temporary Re-Appointment: Mattie M. Wilfong, effective August 16,1976-$425. Resignation: Candace Carr, effective August 18, 1976; Larry James Davis, effective July 31, 1976; K. A. Lauterbach, effective August 5, 1976; David Pierce, effective July 31, 1976; Jerry D. Rock, effective September 3, 1976; Freddie O. Williams, effective July 31, 1976; Veronica Verner, effective August 14, 1976. From Temporary to Permanent: (all effective August 1, 1976) Connie Estes-$450.; Judy Goodnight-$450.; James F. Hudson-$694.; Margaret Reynolds-$485.; Jacquelyn Sanders-$453.; Judy Ward-$470. From Temporary to Permanent and Increase in Performance: (all effective August 1, 1976) Randy Bartley-$602.; Robert L. Cleere-$624.; Judy Hollingsworth-$580.; Virginia Jacobs-$558.; Douglas McCartney-$668.; Vincent Perrot-$580.

AUGUST 11, 1976, CONTINUED

Merit Increase: (all effective August 1, 1976) Gordon Ansman$692.; Doris Bruton-$822.; Dorothy Compton-$861.; Evelyn Kilpatrick-$676.; Marcia MacDonald-$526.; Billy Moore-$1,177.; Jackie Mudd-$649. Increase in Production Performance: (all effective August 1, 1976) David Bennett-$800.; Titus Koch-$668.; Foster Lyster-$624.; Miriam Sisemore-$646.; Richard Spears-$668. Decrease in Production Performance: (all effective August 1, 1976) Mark Brown-$602.; Anthony Burns-$558.; Otha Caddy,-$514.; M. Ann Edwards-$580.; David Ferguson-$668.; Larry Ferguson-$514.; Danny Gladden-$580.; Jimmy McKay-$558.; Greg Newton-$580.; Beverly Pinkston-$514.; Richard Romine-$558.; Carl Ruff-$514.; Wann Smith-$558.; Mary Jane Thompson-$668. Change to Third Deputy; Jim Campbell, Effective August 1, 1976-$1,059. Salary Increase: (for one month only) John Penn, effective August 1, 1976-$860. (90167)

County Clerk: Temporary Appointment: Kathy Elaine Kelley, effective August 9, 1976-$2.50 hr. (90168)

T.M.A.P.C.: Resignation: Bea Henderson, effective August 13, 1976. Appointment: Jean Forgione, effective August 16, 1976-$570. (90169)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the minutes of the meetings held August 2, 1976, and August 3, 1976.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, 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.

1975-76 GENERAL FUND

9894	Pitney-Bowes, Inc.	Supplies	237.00
9895	Bestyet Discount Foods	Food	20.00
9896	Karoll's Inc.	Clothing	2,464.98
9897	Geigy Pharmaceuticals	Supplies	311.25
9898	McMichael Asphalt Sales Co.	Asphalt	2,281.31
9899	Scott Rice	Supplies	83.70
9900	Dan P. Scott & Sons, Inc.	Mat	33.00
9901	Southwestern Bell Telephone Co.	Service	376.53
9902	Tulsa X-Ray Lab., Inc.	Services	7.80
9903	U S Civil Service Comm.	Training	330.00
9904	Clark Electrical Supply Co.	Fixtures	102.48
9905	Industrial Tile Co., Inc.	Supplies	134.43
9906	Glass Nelson Clinic	Services	44.86
9907	Richard F. Munn, D. O	Services	90.00
9908	Orthopedics	Services	50.00
9909	J. D. Young Co., Inc.	Maintenance	137.50
9910	North Tulsa Sanitary Land Fill	Maint.	48.00
9911	Buck's of Tulsa	Clothing	108.00
9912	Bancroft-Whiney Co.	Law Books	25.55
9913	Bancroft-Whitney	Law Books	39.15
9914	The National Traffic Law News	Subscription	60.00
9915	Xerox Corp.	Supplies	209.20
9916	Dan P. Scott & Sons	Equipment	266.45
9917	The Natl. Police Chiefs & Sheriff	Directory	18.85
9918	Southwestern Bell Telephone	Service	.63
9919	Sooner Office Supply	Chairs	183.00
9920	Sperry Univac	Trays	1,565.68
9921	Warehouse Market	Food	59.95
9922	The Upjohn Co.	Drugs	693.67
9923	Dixons Auto Glass	Glass	14.37
9924	McPherson Brothers Transports	Road Oil	5,247.30
9925	J. D. Young, Inc.	Maint.	150.00
9926	Proctor & Gamble Co.	Supplies	280.92
9927	Scrivner Boogaart, Inc.	Supplies	207.90
9928	Sears, Roebuck & Co.	Equipment	96.98
9929	IBM Corp.	Maint.	213.78
9930	Southwestern Bell Telephone Co.	Service	274.65

WEDNESDAY, AUGUST 11, 1976, CONTINUED

1975-76 GENERAL FUND, CONTD.

9931	Oklahoma Natural Gas Co.	Service	1,620.29
9932	Thermal Systems, Inc.	Service	4,721.07
9933	East Office Supply Co.	Supplies	285.32
9934	Eastulsa Office Supply Co.	Supplies	1,804.30
9935	Newspaper Printing Corp.	Statement	399.84
9936	Oklahoma Natural Gas Co.	Service	12.51
9937	Public Service Co.	Service	709.35
9938	Southwestern Bell Telephone Co.	Service	17.40
9939	Xerox Corp.	Developer	108.00
9940	Xerox Corp.	Maint.	542.50
9941	Sooner Office Supply	Equipment	211.04
9942	Aaron Fence Co.	Supplies	31.46
9943	OTASCO	Equipment	295.84

1976-77 GENERAL FUND

117	Truck Parts & Equipment Co.	Lights	18.68
118	Parker Office Supply Co.	Supplies	48.08
119	Sperry Remington	Service	585.00
122	R. L. Polk & Co.	Directory	97.00
123	Southwestern Bell Telephone Co.	Service	31.05
124	Leonard M. Brown, Jr.	Mileage	14.50
125	John Gary Collins	Mileage	18.40
126	City Map Service	Services	20.25
127	ITT Terryphone Corp.	Rental	124.90
128	J. C. Hamilton Co.	Paint	19.10
129	Bill Jarrett Co.	Supplies	116.55
134	Swift and Co.	Supplies	141.29
135	Nancy Muirhead	Travel	19.80
136	Barbara Walker	Travel	46.50
137	Bell Telephone Co.	Service	60.70
138	Westinghouse Electric Corp.	Service	100.00
139	Jim Woods	Salary	25.50
140	Beverly J. Pinkston	Salary Adj.	20.00
141	David F. Ferguson	Salary Adj.	62.80
142	Jerry Truster	Travel	44.65
143	Richard L. Dugger	Supplies	30.00
144	Rhodes Printing Co.	Services	530.26
145	Marvin E. Spears	Reimbursement	5.00
146	Atlas Life Ins. Co.	Premium	1,410.00
147	Tulsa Co. Employees Retirement Fund	County Portions	33,264.06
148	Willie Anderson	Mileage	562.27
149	Bill Baker	Mileage	375.00
150	James P. Bernard	Mileage	352.20
151	Don Bobino	Mileage	371.25
152	John Brammer	Mileage	210.00
153	Donald Carter	Mileage	438.90
154	Ken Carter	Mileage	185.10
155	Carl Chism	Mileage	375.00
156	Mike Clancy	Mileage	387.15
157	Roy Clugston	Mileage	375.00
158	James Davis	Travel	150.00
159	Curtis Deaver	Mileage	281.25
160	Robert Duckert	Mileage	281.25
161	Roger Fetterhoff	Mileage	375.00
162	Ronald Dale Ford	Mileage	391.50
163	Randy Green	Mileage	375.00
164	Carl Hardison	Mileage	53.55
165	David C. Headrick	Mileage	273.00
166	N. L. Heard	Mileage	486.00
167	James Inman	Mileage	335.10
168	Gary James	Mileage	349.35
169	Dorothy Kopp	Travel	130.00
170	Art Lee	Mileage	281.25
171	Norman Lemons	Mileage	72.90
172	James Lewis	Mileage	281.25
173	Donald G. Little	Mileage	279.75
174	Don Lundy	Mileage	295.30
175	Wayne A. Martin	Mileage	506.65

WEDNESDAY, AUGUST 11, 1976, CONTINUED

1976-77 GENERAL FUND, CONTINUED

176	James Matney	Mileage	54.60
177	Charles Maybee	Mileage	375.00
178	Leroy E. Metz	Mileage	415.95
179	H. J. Micek	Mileage	381.50
180	Lee D. Modock	Mileage	218.25
181	Jerry Wayne Moody	Mileage	375.00
182	D. L.MYers	Mileage	187.50
183	Bill Odell	Mileage	187.50
184	Robert Randolph	Mileage	638.43
185	Donald Ritz	Mileage	873.15
186	Milton C. Robinson	Mileage	346.20
187	Bob Sams	Mileage	281.25
188	Jack Schooley	Mileage	197.10
189	Wylie Shipman	Mileage	375.00
190	Wayne Spears	Mileage	375.00
191	John Taylor	Mileage	281.25
192	A. F. Thurman	Mileage	158.10
193	Jimmie Valentine	Mileage	45.00
194	Buddy Warren	Mileage	379.65
195	Ray F. Welsh	Mileage	269.70
196	Norman Whisenhunt	Mileage	375.00
197	George Wilmott	Mileage	281.25
198	Bill Wilson	Mileage	178.05
199	Southwestern Bell Teleph.	Service	52.85
200	City of Tulsa	Service	214.50
201	C. R. McKewon, D. O.	Services	1,192.50
202	Rich & Cartmill, Inc.	Premium	200.00
203	McClure's Office Supply Co.	Supplies	80.67
204	Dan P. Scott & Sons, Inc.	Supplies	15.85
205	Phillip A. Reeves	Services	240.00
206	Allee Office Equipment, Inc.	Paper	33.85
207	Fields Downs Randolph Co.	Supplies	705.38
208	Honeywell Protection Services	Service	22.00
209	Internaitional Assoc. of Assessing	Subscription	75.00
210	IBM Corp.	Supplies	60.97
211	Parker Office Supply Co.	Supplies	191.92
212	R. L. Polk & Co.	Directories	388.00
213	Jill Blackwelder	Mileage	65.80
214	Wesley D. Clark	Mileage	67.80
215	Warehouse Market	Food	39.88
216	MTTA Bus Line	Tickets	40.00
217	Oklahoma State Dept. of Health	License	5.00
218	Wayest Safety, Inc.	Goggles	5.00
219	Children's Medical Center	Services	700.00
220	Bruce Sands	Travel	40.05
221	Colin Smith	Travel	36.30
222	Children's Medical Center	Rent	200.00
223	Chili Bowl, Inc.	Supplies	28.50
224	Robert Erdwin	Supplies	26.60
225	H & R Meat Co.	Supplies	90.56
226	Computer Optics, Inc.	Supplies/Rental	1,352.50
227	IBM Corp.	Rental	21,189.00
228	Nashua Corp.	Pakcs/Rental	210.00
229	Brainerd Chemical Co.	Supplies	25.00
230	Krisman Industrial Supply Co.	Supplies	7.50
231	Litho Negative Service	Services	62.00
232	United States Post Office	Postage	4,600.00
233	Berry Carter Co.	Service	26.25
234	Judith B. Campbell	Registrations	398.50
235	Grayce DeMars	Registrations	386.50
236	Joy Olivia Johnson	Registrations	58.50
237	Geraldine Miner	Registrations	410.50
238	Mary E. Ziegler	Registrations	124.50
239	Troy K. Dumas	Services	250.00
240	Loren E. East	Services	320.00
241	Charles G. Floyd	Services	598.64
242	J. A. Blackwood Co.	Supplies	100.60
243	Honeywell Protection Services	Service	102.05
244	IBM Corp.	Rental	1,393.00
245	Parker Office Supply Co.	Supplies	365.51

WEDNESDAY, AUGUST 11, 1976, CONTINUED

1976-77 GENERAL FUND, CONTINUED

246	Parker Office Supply Co.	Supplies	273.29
247	Southwestern Bell	Service	38.05
248	Tayloe Paper Co.	Supplies	37.00
249	Tulsa Camera Record Co.	Film	140.00
250	Berry Carter Co.	Supplies	328.81
251	Tony Boutwell	Service	40.00
252	Crown Warehouse Furniture, Inc.	Rental	77.50
253	Louis Downing	Service	40.00
254	Eve, Inc.	Supplies	223.50
255	Eve, Inc.	Supplies	111.96
256	Fiesta Master Pools	Supplies	143.50
257	Public Service Co. of Okla.	Service	25.00
258	Texas Instruments	Supplies	19.20
259	Children's Medical Center	Services	50.00
260	Sammye Romine	Services	250.00
261	James R. Grimes	Motor	37.98
262	Share Corp.	Supplies	358.75
263	Danny McDonald	Travel	273.81
264	Harmon Moore, Jr.	Travel	293.81

1975-76 UNRESTRICTED T-CASH

1955	Amulco Asphalt Co.	Asphalt	10,846.27
1956	McMichael Asphalt Co.	Asphalt	7,245.00
1957	Mc Michael Asphalt Co.	Asphalt/Emulsion	540.68
1958	Standard Industries	Rock	614.58
1959	Oklahoma Natural Gas Co.	Service	37.00
1960	Big Three Industries	Service	538.94
1961	Public Service Co.	Service	129.64
1962	Taylor Manufacturing Co.	Tool	50.86
1963	Taylor Manufacturing Co.	Keyway	22.50

1976-77 UNRESTRICTED T-CASH

17	General Telephone Co.	Service	88.55
18	Sun Oil Co.	Supplies	1,440.88
19	Sun Oil Co.	Supplies	782.88
20	A & A Auto Electric	Parts	34.45
21	A & A Auto Electric	Parts	47.00
22	A & A Fire Protection Co.	Supplies	50.75
23	Albert Equipment, Inc.	Parts	75.79
24	Allied Bearing Supply Co.	Parts	54.66
25	Allison & Son Light Trucking	Service	30.00
26	Apco Oil Corp.	Gasoline/Emulsion	2,974.72
27	Atlas Life Ins. Co.	Premiums	198.75
28	W. G. Bushyhead & Associates	Gaskets	43.20
29	Brake & Clutch Service	Parts	205.98
30	Brake & Clutch Service	Parts	42.16
31	Colwell Supply & Equipment	Parts	79.80
32	Colwell Supply & Equipment	Seat Covers	9.86
33	Colwell Supply & Equipment	Cushions	31.90
34	Crager GMC, Inc.	Parts	5.40
35	Doenges Bros. Ford, Inc.	Parts	37.69
36	Eve, Inc.	Supplies	127.30
37	Fugate Oil Company	Supplies	39.50
38	Fugate Oil Company	Lube	12.00
39	Gates Hardware & Supply Co.	Coolers	49.74
40	Gay Sales & Service	Weld Rod	20.75
41	Goodyear Truck Tire Center	Tires/Tubes	515.18
42	Howard Chev.	Parts	170.03
43	Hydro Conduit Corp.	Tile	88.50
44	Johnston Air Conditioning-Heating	Pipe	12.00
45	Keystone Equipment Co.	Belt	24.60
46	Keystone Equipment Co.	Parts	205.72
47	Midwestern Engine & Equipment	Handle/w/Key	6.12
48	Midwestern Eingine & Eqip.	Rental	1,545.00
49	North Side State Bank	Lease	1,668.65
50	OK Ford Power Products	Parts	47.03
51	Service Battery Sales Co.	Batteries	51.90
52	Zep Manufacturing Co.	Parts	371.25

WEDNESDAY, AUGUST 11, 1976, CONTINUED

1976-77 UNRESTRICTED T-Cash CONTD.

53	Silicone Specialties, Inc.	Lubriplate	119.88
54	Skelly Oil Co.	Diesel	388.74
55	Skelly Oil Co.	Diesel	354.64
56	Skelly Oil Co.	Diesel	311.86
57	Skelly Oil Co.	Diesel	370.24
58	Standard Road Supply, Inc.	Tines	540.96
59	Taylor Mfg. Co.	Bushongs	122.80
60	The Tire Barn	Tires/Tubes	216.58
61	Truck Equipment Dist. Warehouse	Shaft	23.51
62	Truck Parts & Equipment Co.	Parts	22.34
63	Tulsa Bandag	Recaps	76.25
64	Tulsa Communications Service	Maintenance	150.00
65	Tulsa Co. Employees Retirement Fund	County Portion	4,048.87
66	Universal Joint Specialists Inc.	Parts	52.87
67	U. S. Enameling Sign Corp.	Signs	387.72
68	Wayest Safety, Inc.	First Aid Kit	135.76
69	Welders Supply Co.	Rod	64.25

1976-77 RESTRICTED 2-T CASH

3	McMichael Asphalt Sales	Emulsion	136.65
4	McMichael Asphalt Sales	Asphalt	5,297.82
5	Atlas Life Insurance Co.	Premium	51.00

1976-77 RESTRICTED 4-T CASH

5	Atlas Life Insurance Co.	Premium	30.00
6	Tulsa Co. Employees Retirement Fund	County Portion	638.18
7	Cummins Construction Co.	Asphalt	1,415.11

CIVIL DEFENSE

3231	Civil Defense	Payroll	2,068.76
3232	Razorback Radio	Antennas	50.00
3233	Atlas Life Ins.	Premium	13.50
3234	Houchin Electric Co.	Service	274.21
3235	Tulsa Co. Employees Retirement	County Portion	306.79
3236	U. S. Postal Service	Postage	76.00

T. M. A. P. C.

9875	Hudgins, Thompson, Ball & Assoc.	Services	500.00
9876	Pitney Bowes	Supplies	20.96
9877	Scott Rice	Supplies	50.59
9878	Scott Rice	Supplies	184.00
9879	Singer Business Machines	Inv. #09071898	114.00
9880	T. M. A. P. C.	Payroll	24,575.00
9881	Hudgins, Thompson, Ball & Assoc.	Service	1,150.00
9882	Land GraPhics	Services	10,700.00
9883	Matthew Bender & Co.	Inv. #17864299	32.50

1975-76 HEALTH FUND

3766	Childrens Medical Center	Services	130.00
3767	A Burn Refuse	Service	37.00
3768	Al's Auto Parts	Parts	159.80
3769	Al's Auto Parts	Parts	126.06
3770	American Business Supply	Parts	889.06
3771	BMC Biol-Dynamics	Glucose	120.00
3772	Bolay Communiations, Inc.	Battery	43.42
3773	Childrens Medical Center	Services	50.00
3774	CRC Press, Inc.	Handbook	31.10
3775	Hillcrest Medical Center	Services	675.36
3776	Hillcrest Medical Center	Medication	138.10
3777	Hillcrest Medical Center	Services	85.59
3778	Mid-Continent Surgical Supply	Reference	76.50
3779	Orthopedic Specialists of Tulsa	Services/Parts	118.00
3780	Scientific Products	Plasma	537.12
3781	Scott Rice	Tape/Twine	30.08

WEDNESDAY, AUGUST 11, 1976, CONTINUED

1975-76 HEALTH FUND, CONTD.

3782	Scott Rice	Supplies	108.30
3783	St. Francis Hosp.	Services	50.00
3784	A. B. Dick	Maintenance	66.00
3785	Ag Wholsale Chemical Co.	Supplies	86.50
3786	Ag Wholesale Chemical Co.	Supplies	15.60
3787	The Brown Lab.	Supplies	104.30
3788	Chloride Inc.	Supplies	173.35
3789.	City of Tulsa	Utilities	6.60
3790	City of Tulsa	Services	360.50
3791	Cole's Publications	Publication	60.50
3792	Cox Motor Co.	Parts	71.10
3793	Eastside Lock & Key	Chains	3.00
3794	Faith Dutra	Services	84.00
3795	W. W. Grainger, Inc.	Parts	19.21
3796	Gulf Oil Corp.	Supplies	9.97
3797	Gulf Oil Corp.	Gasoline	3,507.24
3798	Peggy Hancock	Reimbursement	6.91
3799	Honeywell Protection Service	Service	10.00
3800	Hope Lumber and Supply	Supplies	11.39
3801	Majors Scientific Books	Book	6.75
3802	Midwest Electric Supply	Supplies	32.18
3803	Mitchell Manuals, Inc.	Handbook	14.50
3804	Oklahoma Natural Gas Co.	Service	4.38
3805	Oklahoma Natural Gas Co.	Service	4.70
3806	Oklhoma Tire & Supply Co.	Supplies	5.87
3807	Public Service Co.	Service	288.16
3808	Scientific Products	Parts/Supplies	168.70
3809	Scott Rice	Supplies	29.45
3810	Southwestern Bell	Service	26.54
3811	Technomic Publishing Co.	Subscription	55.00
3812	Curtin Matheson Scientific, Inc.	Equipment	1,300.00
3813	Curtin Matheson Scientific, Inc.	Equipment	601.36
3814	W. W. Grainger, Inc.	Grinder	134.00
3815	Public Service Co. of Okla.	Service	74.65
3816	Special Service Systems	Supplies	58.50

1976-77 HEALTH FUND

0077	Engler Photo Supply	Supplies	12.52
0078	Hillcrest Medical Center	Services	29.25
0079	Honeywell Protection Services	Services	41.25
0080	Oklahoma Press Service, Inc.	Supplies/Service	42.82
0081	Sears, Robeuck & Co.	Supplies	13.02
0082	Atlas Life Ins.	Premiums	367.50
0083	Tulsa Co. Employees Retirement Fund	County Portion	10,730.80
0084	Farley Leon Aary	Services	224.38
0085	Mike Cox	Services	138.00
0086	Margaret Dohlman	Services	162.26
0087	Faith Dutra	Services	525.00
0088	Arkie Ellis	Services	160.00
0089	Michael Howe	Supplies	8.38
0090	Kathy Jones	Services	414.27
0091	Sondra G. Jones	Services	311.02
0092	Kelly Services, Inc.	Services	408.00
0093	Dennis Keuchel	Services	138.00
0094	Don Lewis	Services	76.80
0095	L. Ellen Morehouse	Services	360.00
0096	M. A. Quadeer, M.D.	Services	1,120.00
0097	Donna Smith	Services	138.60
0098	Linda Smith	Services	215.82
0099	Univer. of Oklahoma	Services	150.00
0100	R. M. Wadsworth, M.D.	Fees	910.00
0101	Sue Waggoner	Services	146.70
0102	Joe Williams	Services	80.00
0103	Betty Worley	Services	200.00
0104	Elizabeth Allen	Travel	17.10
0105	Kenneth Benjamin	Travel	182.85
0106	H. Chris Brown	Travel	81.15
0107	Virgil Burba	Travel	96.15

WEDNESDAY, AUGUST 11, 1976, CONTINUED

1976-77 HEALTH FUND, CONTD.

0108	Glenn Burnett	Travel	61.05
0109	Olease Burris	Travel	103.05
0110	Linda Calmus	Travel	35.55
0111	Jerry G. Cleveland	Travel	49.20
0112	Anita Conner	Travel	44.10
0113	Gary Cox	Travel	43.65
0114	Gid Cox	Travel	148.65
0115	Lawrence Cox	Travel	34.80
0116	Jack Cummings	Travel	60.15
0117	Coleneta Davis	Travel	36.90
0118	Lillian Dutro	Travel	116.25
0119	Dorothy Eagan	Travel	20.70
0120	Georgia Eaves	Travel	92.70
0121	Claudean Green	Travel	93.60
0122	Dan Hall	Travel	128.55
0123	Fred Hall	Travel	54.15
0124	Clyde Harding	Travel	98.25
0125	Dean Harrington	Travel	11.40
0126	John Hartman	Travel	18.75
0127	Dan Honeyman	Travel	115.65
0128	Edith Hopkins	Travel	41.10
0129	Michael J. Howe	Travel	39.15
0130	Bobbie J. Hutchinson	Travel	87.90
0131	Betty S. Johnnie	Travel	105.75
0132	Bob Johnson	Travel	149.70
0133	Billy R. Keener	Travel	94.65
0134	Vivian Kenney	Travel	22.05
0135	Joe H. King	Travel	146.85
0136	Willie E. Koerner	Travel	189.30
0137	N. T. Kondos	Travel	105.15
0138	Renn LaCroix	Travel	6.15
0139	Gilbert L. Linscott	Travel	91.05
0140	Wanda Macklin	Travel	76.20
0141	Ruth Marcum	Travel	78.30
0142	Sonya Mitchell	Travel	93.75
0143	Karen L. Moore	Travel	10.05
0144	Rita S. Patterson	Travel	35.10
0145	Michael M. Polk	Travel	60.00
0146	Betty Pofahl	Travel	27.00
0147	Laura Porter	Travel	41.10
0148	Charles Redricks	Travel	6.15
0149	Pamela Rollins	Travel	71.70
0150	Ronald Sampson	Travel	171.75
0151	Bernice C. Slater	Travel	25.05
0152	Sid Smartq	Travel	82.95
0153	Mary Smock	Travel	66.90
0154	Mary Stewart	Travel	129.00
0155	William Tingley	Travel	166.65
0156	Neil H. Walker	Travel	181.20
0157	Jack Walling	Travel	69.45
0158	Mary Welker	Travel	42.30
0159	Pat Wellets	Travel	78.00
0160	Helen Whitfield	Travel	24.30
0161	Marquerite Wilson	Travel	57.00
0162	Roy H. Wilson	Travel	91.65
0163	John Woodruff	Travel	62.40
0164	Viola Young	Travel	64.80
0165	Al's Auto Parts	Parts	118.78
0166	All Bright, Inc.	Services	2325.00
0167	Al's Auto Service	Service/Parts	308.50
0168	Bankoff Pipe & Supply	Steel Plate	4.30
0169	Bankoff Pipe & Supply	Parts/Supplies	24.80
0170	Bixby Telephone Co.	Service	22.32
0171	Bradley's Lock & Safe Service	Lock & Keys	10.90
0172	City of Collinsville	Utilities	114.60
0173	Clark Electrical Supply Co.	Supplies	18.17
0174	Bagwell Dixie Tulsa	Supplies	14.38
0175	Dictaphone	Service	384.00
0176	Greener's Janitorial Service	Service	516.25
0177	Peggy Hancock	Reimb/Postage	10.70

WEDNESDAY, AUGUST 11, 1976, CONTINUED

1976-77 HEALTH FUND, CONTD.

0178	Hope Lumber & Supply	Supplies	115.15
0179	Bill Jarrett Co.	Supplies	423.95
0180	Jones Newby Supply Co.	Freon	83.40
0181	King Supply, Inc.	Cups	28.75
0182	Bill J. Lane, O.D.	Cære	31.70
0183	Lederle Labs.	Supplies	7.50
0184	Luttrell Oil Co.	Supplies	14.58
0185	Manus Refrigeration	Service	58.50
0186	Markson Science, Inc.	Lamp	110.92
0187	Med I Cal Delivery Service	Service	300.00
0188	Merrell National Labs.	Supplies	183.48
0189	Midwest Electric Supply	Supplies	2.50
0190	Nelson Electric Supply	Supplies	29.70
0191	Newspaper Printing Corp.	Ad	3.00
0192	Oklahoma Lighting Dist.	Lamps	22.10
0193	Oklahoma Natural Gas Co.	Service	3.11
0194	Oklahoma Natural Gas Co.	Service	10.60
0195	Oklahoma Natural Gas Co.	Service	2.84
0196	Parker Office Supply Co.	Supplies	33.40
0197	Simmler and Son, Inc.	Supplies	166.50
0198	Simmler and Son, Inc.	Colums	78.00
0199	Town of Bixby	Service	13.62
0200	Town of Skiatook	Utilities	79.70
0201	TulsaScrew Products, Inc.	Supplies	23.19
0202	Union Gas System, Inc.	Gas	8.78
0203	Welders Supply Co.	Supplies	9.75
0204	Public Service Co.	Service	107.16
0205	Public Service Co.	Service	3,248.08

SPECIAL PROJECTS:

2025	Margaret Hudson Program	Reimbursement	813.66
2026	Atlas Life Ins. Co.	Premium	40.50
2027	Carolyn Bryson	Salary/Services	159.66
2028	Burkhart's Office Supply Stores	Supplies	13.50
2029	Betty Crossby	Travel	15.60
2030	Thomas Eppler	Travel	59.40
2031	Carol Hinkley	Services	55.00
2032	Juanita Gaynor	Travel	45.45
2033	Jacqueline Jordan	Travel	24.75
2034	J. D. Lackey, M.D.	Services	300.00
2035	Pauline McKinney	Travel	64.80
2036	Merrell National Labs.	Drugs	1,060.36
2037	Shirley Oakley	Travel	47.10
2038	Physician's Pathology Lab.	Services/Care	8.00
2039	Postmaster	Postage	55.00
2040	Teresa Ridley	Services	55.00
2041	Charolette Sage	Travel	31.05
2042	Searle Labs.	Contraceptives	621.00
2043	Alice Sebran	Services	55.00
2044	Tulsa Co. Employees Retirement	County Portion	1,095.75
2045	Tulsa X-Ray Lab., Inc.	Care	15.60
2046	The Vincil Co.	Labels	53.25

HEALTH DEPOSITORY

9343	Air Products and Chemicals	Rental	18.60
9344	Atlas Life Ins. Co.	Premium	7.50
9345	Tulsa Co. EmployeesRetirement	County Portion	296.40
9346	Air Products & Chemical	Supplies	78.40
9347	Air Products & Chemical	Supplies	15.00
9348	American Airlines Freight System	Charges	47.66
9349	Economy Gauge & Inst. Supply	Supplies	64.00
9350	National Bureau of Stds.	Equipment	1,000.00
9351	National Camera	Tape	11.85
9352	Tylan Corp.	Equipment	1,188.28

LAFORTUNE PARK DEPOSITORY

8621	City of Tulsa	Service	1,393.72

WEDNESDAY, AUGUST 11, 1976, CONTINUED

LAFORTUNE PARK DEPOSITORY, CONTD.

8622	Handy Dan	Anchors	5.31
8623	Jerry W. Jones	Reimbursement	54.00
8624	Oklahoma Natural Gas	Service	9.31
8625	Public Service Co.	Service	83.16
8626	Sun Oil Co.	Gasoline	372.08
8627	Stewart Electric Co.	Supplies	350.80
8628	Atlas Life Ins. Co.	Premiums	39.75
8629	Allied Bearings Supply Co.	Supplies	145.55
8630	Berry Carter Co.	Supplies	864.06
8631	Eagle Fabco	Flags	10.68
8632	Eve, Inc.	Supplies	139.00
8633	Ice Maker Sales & Service	Supplies	24.00
8634	Mico, Inc.	Kohlar	207.40
8635	Postmaster	Jeep	2,600.00
8636	Skelly Oil Co.	Diesel	102.30
8637	Sonitrol of Tulsa, Inc.	Maint/Service	162.00
8638	Wait Sales Co.	Heads	999.60
8639	Wait Sales Co.	Heads	999.60
8640	Wait Sales Co.	Parts	127.92
8641	Wait Sales Co.	Parts	198.30
8642	Tulsa Co. Employees Retirement	County Portion	1,182.65

CHANDLER PARK DEPOSITORY

348	Postmaster	Jeep	3,900.00
349	Natkin & Co.	Material/Labor	2,101.00

O'BRIEN PARK DEPOSITORY

241	Postmaster	Jeep	3,900.00

JUVENILE DEPOSITORY

1077	Fidelity Prod. Co.	Equipment	94.45
1078	Lewis Meyer Book Store	Book	15.00
1079	H. J. Hill	Travel	76.50
1080	Tulsa Co. Empl. Retirement	Co. Portion	418.70
1081	Atlas Life Ins. Co.	County Portion	13.50

PAYROLL ACCOUNT

	Tulsa Co. Treasurer	Civil Defense	1,540.90
	Tulsa Co. Treasurer	General Fund	101.97

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY AUGUST 18, 1976

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

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

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a proposal for improved telephone service in the District Attorney's offices. (Clerks Misc. File No. 90170)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, accept and file the Financial Report and Summaries of the financial transactions for the fiscal year ending June 30, 1976, submitted by the County Treasurer. (Clerks Misc. File No. 90171)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, accept and file the monthly report of meals and a summary of daily lodging, for the Emergency Shelter for the month of July, 1976. (Clerks Misc. File No. 90172)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a request from the City-County Health Department to declare 1 Series 71675 "Profexray" X-ray Developer, S/N 48-70-30195, as "Surplus Property"; and to authorize the disposal of same -- to be given to Western State Hospital for salvagable parts. (Clerks Misc. File No. 90173)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Notice to Bidders for large ellipse pipe to be used on 131st Street South just west of 161st East Avenue; bid opening to be September 1, 1976, at 9:30 a.m. (Clerks Misc. File No. 90174)

Moved by Commissioner Harris seconded by Commissioner Newhouse to rescind Resolution programming 20% Funds in the amount of $13,900.00 for Tulsa County Project No. 72-29, and Resolution requesting payment of $14,454.46 for said Project 72-29; and to approve for execution by the Commission Resolution for cancellation of 20% Funds Project 72-29; and to request the encumbrance for this project be returned to the balance of 20% funds available to Tulsa County for further programming. (Clerks Misc. File No. 90175)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the following:

WEDNESDAY AUGUST 18, 1976

1. Utility Permit from Oklahoma Natural Gas to bore under 76th Street North approx. 1/4 mile west of 129th East Avenue. (Clerks Misc. File No. 90176)

2. Utility Permit from the City of Sand Springs Water Department to cross Coyote Trail approx. 500 feet east of the intersection of 209th West Avenue and Coyote Trail. (Clerks Misc. File No. 90177)

3. Application for Permit from Southwestern Bell to bore under 123rd East Avenue starting on the souht side of 112th Street North on the east side of 123rd East Avenue. (Clerks Misc. File No. 90178)

4. Application for Permit from Southwestern Bell to bury cable beginning Southeast corner of Section 6, T-22-N, R-14-E, bore under 113th East Avenue, and parallel 176th Street North on south side of Section 5, T-22-N, R-14-E. (Clerks Misc. File No. 90179)

Moved by Commissioner Harris seconded by Commissioner Newhouse to to approve for execution by the Commission, the Allocation of Alcoholic Beverage Tax in the amount of $40,014.30. (Clerks Misc. File No. 90180)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Housemovers Bond in the amount of $2,500. for James T. Gilmore, d/b/a Gilmore and Son Housemoving, for the period 8/16/76 to 8/16/77. (Clerks Misc. File No. 90181)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the transfer of $787.01 from Line Account 1-b and $287.14 from Line Account 2 to Line Account 1-a of Revenue Sharing, 1-TA, Transportation Administration. (Clerks Misc. File No. 90182)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, four (4) Cash Fund Estimate of Needs and REquest for appropriation covering a payment of $25. from David E. Arehart for reimbursement of damages done to Keystone Expressway lighting and the distribution of T-Cash funds for August as follows:

DISTRIBUTION OF T-CASH

	District #1	District #2	District #3
T-Cash	$ 30,539.87	$ 30,539.89	$ 30,539.87
2T-Cash	$ 14,513.75	$ 14,513.75	$ 14,513.75
4T-Cash	$ 10,505.44	$ 10,505.44	$ 10,505.44

(Clerks Misc. File No. 90183)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, accept and file the monthly report of the Court Clerk for the month of July, 1976. (Clerks Misc. File No. 90184)

WEDNESDAY AUGUST 18, 1976

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 13, 1976. (Clerks Misc. File No. 90185)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel Actions:

District Attorney: Appointment: Kathy White, effective August 19, 1976-$450.; Joan O. Varner, effective August 23, 1976-$600.; Kathryn Jean O'Donoghue, effective September 13, 1976-$550. Resignations: Elaine Williams, effective August 27, 1976; Pat Oglesby, effective August 20, 1976; Ann Armstrong, effective September 10, 1976. (Clerks Misc. File No. 90186)

Election Board: Cost of Living Increase: Juanita Overbeck, effective August 1, 1976-$733. For month of August only: Juanita Overbeck-$751. (Clerks Misc. File No. 90187)

Court Clerk: Regular Appointment: Taylor C. Stein, effective August 9, 1976-$500.; Charlotte Kaye Woodson, effective August 16, 1976-$500. Resignation: Wayne E. Hardy, effective August 9, 1976. Leave of Absence: Winifred A. Teel, effective August 11, 1976. (Clerks Misc. File No. 90188)

Central Services: Salary Adjustment: (Both effective September 1, 1976) Kathy Bishop-$485.; Phyllis Steed-$485. Performance Increase: Sharon Izett, effective September 1, 1976-$550. Regular Appointment: John Moss, effective August 13, 1976-$760. (Clerks Misc. File No. 90189)

Social Services: Resignation: Mark S. Solow, effective August 14, 1976. Title Change Only: Cecil Currie, from Kitchen Utility to Laundry Person, effective August 14, 1976-$449. Regular Appointment: Michael Hall, effective August 13, 1976-$449. From Regular to Part-time: Willie B. MOsely, effective August 1, 1976-$3.83 hr. (Clerks Misc. File No. 90190)

County Extension Office: Resignation: R. Eileen Crouch, effective July 31, 1976. (Clerks Misc. File No. 90191)

C-C Health: Travel: Patricia Battles to attend course at the University of Oklahoma 7/22/76 through 8/31/76. This request is to extend the time until 9/3/76 with no change in the expenses of $738. already approved. Return from leave of absence: Crystal Hutcheson, effective August 16, 1976-$695. Resignation: Carolyn Grayson, effective August 27, 1976. (Clerks Misc. File No. 90192)

WEDNESDAY AUGUST 18, 1976

Assessor: Temporary Appointment: Joel Anderr Carlson, effective August 16, 1976-$514.; Ann Lindsey, effective August 13, 1976-$514. Resignation: Ann Lindsey, effective August 13, 1976; Linda Addison, effective August 31, 1976; Pamela Cumbie, effective August 13, 1976; David Ford, effective August 31, 1976; Patricia Naegele, effective August 31, 1976; James C. Scott, effective August 31, 1976; Douglas McCartney, effective August 20, 1976; George Williams, effective August 31, 1976; Darla Wilson, effective August 13, 1976. Promote to Permanent: (both effective August 1, 1976) Debra L. Nix-$467.; Martin Smith-$467. Promotion: (to Clerk III) P. Athelene Blair, effective August 1, 1976-$592. (Clerks Misc. File No. 90193)

Highway District #2: Regular Appointment: (Re-Hire) Robert C. Crisman, effective August 10, 1976-$760. End of Temporary Employment: Doug Schinnerer, effective August 5, 1976. (Clerks Misc. File No. 90194)

County Clerk: Resignation: Inez Kirk, effective August 1, 1976; William Donnelly, effective August 14, 1976; Marcy Naifeh, effective August 20, 1976; Stephen Breckinridge, effective August 20, 1976; Patricia Hudson, effective August 31, 1976; Linda Allen effective August 6, 1976. Regular Appointment: Rebecca Wilkeson, effective September 1, 1976-$500. Volunteer Appointment: (No Compensation) Eve Dundee, effective August 17, 1976. (Clerks Misc. File No. 90195)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the minutes of the meeting held August 11, 1976.

Moved by Commissioner Harris seconded by Commissioner Newhouse to disallow 1975-1976 General Fund Claim 9958 in the amount of $275.65.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, 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.

1975-1976 GENERAL FUND

9944	Burroughs Corporation	Maintenance	$ 42.00
9945	Southwestern Bell	Service	13.06
9946	Nashua Corporation	Supplies	61.84
9947	A. B. Dick Products of Tulsa	Supplies	50.25
9948	Banner Book Bindery	Supplies	23.00
9949	A & D supply Company	Tile	30.46
9950	Frank F. Pitezel	Maps	1,145.00
9951	Frank F. Pitezel	Maps	250.00
9952	Rhodes Printing Company	Supplies	2,140.28
9953	Tulsa Shade & Drapery Company	Supplies	827.73
9954	O.K. Food Market	Groceries	50.00
9955	J.C. Penney	Supplies	307.20

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1975-1976 GENERAL FUND

9956	J. C. Penney	Clothing	$ 764.50
9957	Karroll's Inc.	Clothing	216.24
9959	Wright Business Machines	Typewriters	4,532.33
9960	Scott-Rice Company	Supplies	53.53
9961	IBM Corporation	Supplies	360.85
9962	Xerox Corporation	Rental	302.73
9963	Scrivner, Inc.	Supplies	158.53
9964	Scrivner, Inc.	Supplies	39.35
9965	Oklahoma Osteopathic Hospital	Services	198.78
9966	Oklahoma Osteopathic Hospital	Services	71.00
9967	B. J. Electric Inc.	Services	416.34
9968	IBM Corporation	Supplies	22.20
9972	Atlas Life Insurance	Premium	19,614.65
9973	Rosalie Park	Subscription	6.62
9974	Xerox Corporation	Supplies	57.00
9975	Fields-Downs Randolph	Files	240.00
9976	Scott Rice Company	Supplies	218.16
9977	Allee Office Equipment	Supplies	21.25
9978	Warner-Chilcott Division	Drugs	1,280.85
9979	Scott-Rice Company	Supplies	70.10

1976-1977 GENERAL FUND

265	IBM	Supplies	159.47
266	Jim Raymond	Reimbursement	2.50
267	Scott Rice Company	Supplies	12.00
268	Scott Rice Company	Supplies	48.86
269	Robert B. Adkins	Mileage	24.96
270	Randy Bartley	Mileage	36.24
271	David Bennett	Mileage	93.24
272	David Paul Bisby	Mileage	72.12
273	Mark Brown	Mileage	39.84
274	Byron Burke	Mileage	44.28
275	Russell Burkhart	Mileage	116.16
276	Anthony James Burns	Mileage	98.28
277	Otha Caddy, Jr.	Mileage	94.80
278	Robert L. Cleere	Mileage	31.80
279	William R. Coatney	Mileage	98.04
280	Elaine Crawford	Mileage	67.20
281	Pam Cumbie	Mileage	38.76
282	Larry Davis	Mileage	53.76
283	Jerry M. Dixon	Mileage	81.60
284	Ann Edwards	Mileage	105.00
285	Charles Evans	Mileage	110.76
286	David Ferguson	Mileage	36.00
287	Larry Ferguson	Mileage	101.76
288	Sheridan Fernando	Mileage	4.80
289	Roy Garbey	Mileage	55.80
290	Terry Gilliland	Mileage	7.20
291	Danny Gladden	Mileage	57.84
292	Carl Gregory	Mileage	16.80
293	Raymond A. Holder	Mileage	9.24
294	David Hollingsworth	Mileage	95.04
295	Judy Hollingsworth	Mileage	34.08
296	Robert Holmes	Mileage	92.64
297	Lenard Hubbard	Mileage	38.16
298	Virginia Jacobs	Mileage	57.36
299	David Jones	Mileage	48.36
300	Titus W. Koch	Mileage	71.52
301	Ron Kubicek	Mileage	36.12
302	Kurt Lauterbach	Mileage	33.96
303	John Lyons	Mileage	82.56
304	Foster Luyster	Mileage	32.76
305	Pat Manning	Mileage	87.48
306	Ray Meldrum	Mileage	34.80
307	Tom Messick	Mileage	137.40
308	Doug McCartney	Mileage	70.80
309	Jim McKay	Mileage	80.16
310	Lynn McNamee	Mileage	56.64
311	Gregory Newton	Mileage	111.36
312	Monte Northam	Mileage	92.76
313	Bill Padek	Mileage	91.92

WEDNESDAY AUGUST 18, 1976

1976-1977 GENERAL FUND

314	John Penn	Mileage	$ 15.72
315	Vince Perrot	Mileage	30.24
316	David Pierce	Mileage	72.12
317	Beverly Pinkston	Mileage	48.12
318	Clifford Rake	Mileage	34.15
319	Grant Reames	Mileage	82.08
320	John Roberts	Mileage	21.48
321	Rick Romine	Mileage	77.52
322	Carl Ruff	Mileage	121.20
323	James C. Scott	Mileage	61.32
324	Mirriam Sisemore	Mileage	50.76
325	Wann Smith	Mileage	84.60
326	Richard Spears	Mileage	30.72
327	Damon Stewart	Mileage	51.96
328	Larry Stotts	Mileage	100.08
329	F. A. Street	Mileage	61.44
330	Daniel B. Thompson	Mileage	94.80
331	Mary Jane Thompson	Mileage	78.00
332	John Travers	Mileage	126.72
333	John Tucker	Mileage	127.20
334	Joseph Wagner	Mileage	11.76
335	Steve M. Watts	Mileage	93.60
336	Robbie Wear	Mileage	74.04
337	Diane Whalen	Mileage	56.04
338	Darla Wilson	Mileage	37.68
339	M. David Wright	Mileage	99.24
340	Frank Zeliff	Mileage	24.84
341	Scott Rice Company	Supplies	43.73
342	Southwestern Bell Telephone	Service	297.90
343	W. W. Grainger, Inc..	Motor	56.47
344	Debra Jean Barrett	Registrations	18.50
345	Donna Jean Breedlove	Registrations	16.00
346	Luella Chabrak	Registrations	4.50
347	Phyllis Combs	Registrations	14.00
348	Thelma Craigo	Registrations	13.50
349	Doris H. Edson	Registrations	8.00
350	Ann Fairless	Registrations	27.00
351	Joe B. House	Registrations	14.00
352	Deborah E. Jenkins	Registrations	36.50
353	Joan Mason	Registrations	10.00
354	Bette R. Mathes	Registrations	28.50
355	Argie L. McDaniel	Registrations	23.50
356	Eula P. Mohle	Registrations	29.00
357	Helen A. Mullins	Registrations	32.00
358	Richard Packett	Registrations	9.00
359	Daniel Palmer	Registrations	90.50
360	LaVerne G. Rogers	Registrations	4.50
361	Myrtle F. Sewell	Registrations	56.00
362	Velma S. Smithey	Registrations	46.00
363	JoHanna Thompson	Registrations	11.50
364	Mary Jo Weddington	Registrations	66.50
365	Mary Weiss	Registrations	16.50
366	Geraldine Welch	Registrations	12.00
367	Judy Wilkerson	Registratsions	10.00
368	Oklahoma Capitol Improvement Auth.	Rent	3,957.46
369	Parker Office Supply	Supplies	8.00
370	Lahmeyer Kart Shop	Services	45.00
371	Tulsa Camera Record Company	Supplies	30.90
373	House of Frames	Frame	11.25
374	J. D. Young Company	Supplies	23.50
375	City Map Service	Supplies	20.25
376	Wilson V. Glass	Mileage	125.00
377	Eller's Food Market	Groceries	308.00
378	Marion Laboratories	Drugs	867.19
379	Merck Sharp & Dohme	Drugs	1,814.87
380	Meyer Brothers Drug Company	Drugs	1,555.30
381	Pfizer Laboratories	Drugs	524.07
382	Ann Lindsey	Salary	23.36
383	Doctors' Hospital	Services	220.52
384	Hillcrest Medical Center	Services	1,874.42
385	Tulsa County News	Publishing	361.85
386	Bristow Memorial Hospital	Services	15.00
387	Jim Nelson Ford	Parts	214.54

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1976-1977 GENERAL FUND

388	Cook Paint & Varnish Company	Supplies	$ 32.19
389	Glass-Nelson Clinic	Services	7.65
390	Lawson Products, Inc.	Supplies	160.59
391	Tulsa Co. Fairgrounds Trust Auth.	Services	337.63
392	Parker Office Supply	Supplies	184.89
393	Parker Office Supply	Supplies	27.49
394	Department of Institutions	Services	1,734.61
395	Atlas Life Insurance Company	Premium	28.50
396	Tulsa Co. Employees Retirement	County Portion	67.50
397	Carpenter Paper Company	Supplies	77.00
398	Page Milk Company	Supplies	64.89
399	Rainbo Baking Company	Supplies	7.06
400	Rainbo Baking Company	Supplies	9.16
401	Springdale Farms	Eggs	18.90
402	DX Sun OIl Company	Gasoline	225.50
403	3M Company	Supplies	203.60
404	Berry Carter Company	Supplies	36.00
405	Berry Carter Company	Supplies	744.41
406	Crager Ford Tractor Company	Radiator	154.43
407	Eve, Inc.	Supplies	55.60
408	Independent Material Company	Supplies	81.00
409	Vernon Lewis Lumber Company	Supplies	6.00
410	McCutchen's RAdiator Service	Repairs	18.50
411	North Tulsa Tire	Tires	89.31
412	Roto-Rooter Sewer & Drain Cleaning	Services	140.00
413	Rural Water District #3	Services	7.75
414	Sun Oil Company	Gasoline	135.30
415	Sun Oil Company	Oil	58.30
416	Sun Oil Company	Gasoline	132.14
417	Sun Oil Company	Gasoline	392.37
418	American Data Products	Pens	37.44
419	Hinman Service Company	Repairs	80.00
420	Nichols Insurance AGency	Bonds	60.00
421	Southwestern Bell Telephone	Service	18.60
422	Tulsa Linen Service Company	Services	66.00
423	Dave Faulkner	Expenses	8,120.29
424	Central Ambulance Service	Services	50.00
425	Oklahoma Osteopathic Hospital	Services	52.00
426	Tulsa Psychiatric Center	Services	1,764.16
427	IBM Corporation	Rental	408.00
428	Doris Bruton	Expenses	54.97
429	Byron Burke	Expenses	107.56
430	Dorothy Compton	Expenses	86.07
431	Rema Dawson	Expenses	86.82
432	Emely Edwards	Expenses	59.84
433	Nancy Freeman	Expenses	53.99
434	Betty Glendening	Expenses	53.56
435	Earlee Hopkins	Expenses	57.80
436	Frances Jo. Hopper	Expenses	55.03
437	John Lyons	Expenses	34.78
438	Nancy Moody	Expenses	88.15
439	Marilyn Munson	Expenses	51.04
440	Patricia Naegele	Expenses	47.51
441	Pam Roby	Expenses	79.41
442	Evelyn L. Ross	Expenses	56.47
443	Debbie Shouse	Expenses	55.02
444	John Slish	Expenses	87.97
445	Jim Smith	Expenses	66.22
446	Glenna Sumner	Expenses	53.62
447	John Gary Collins	Salary	328.95
448	BBC Office Equipment Company	Paper	40.00
449	Exel photo Camera Store	Supplies	17.62
450	Fields-Downs Randolph Company	Supplies	67.32
451	Honeywell Protection Services	Service	22.00
452	Indian Lock & Key Shop	Keys	7.00
453	Parker Office Supply	Supplies	187.86
454	Scott Rice Company	Supplies	8.25
455	Southwestern Bell	Service	46.39
456	Beene Paper Company	Supplies	212.95
457	Beene Paper Company	Supplies	669.00
458	Beene Paper Company	Supplies	745.74
459	A. B. Dick Products	Services	65.50
460	IBM Corporation	Rental	348.00

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1976-1977 GENERAL FUND

461	McElroy Tire, Inc.	Supplies	$ 97.61
462	Microphoto Data Inc.	Supplies	570.00
463	Olivetti Corporation of America	Services	35.00
464	Otasco - McCrory #1	Supplies	5.95
465	Quality Toners & Papers	Supplies	85.00
466	Radio, Inc.	Supplies	7.98
468	Sooner Office Supply	Supplies	45.00
469	Southwest Paper Company	Supplies	478.00
470	Southwest Paper Company	Supplies	521.09
471	S & S Office Products	Ribbons	155.56
472	Western Graphics & Reproductions	Supplies	52.82
473	Western paper Company	Supplies	739.10
474	Clearview Window Cleaning Company	Services	466.66
475	1925 National Plaza Corporation	Rent	763.54
476	Pendergraph, Morse & Creed	Supplies	97.00
477	Amy G. Allen	Registrations	3.00
478	Christine Fields	Registrations	7.00
479	Deloris Harper	Registrations	30.00
480	Thelma J. Morrow	Registrations	5.00
481	Joyce W. Nipper	Registrations	7.50
482	Dee Ann Radcliffe	Registrations	71.00
483	Kim L. Tilley	Registrations	12.00
484	A. B. Dick Products Company	Supplies	42.50
485	Documation, Inc.	Repairs	37.45
486	Eastulsa Office Supply	Supplies	196.36
487	Tayloe paper Company	Supplies	43.96
488	Tulsa Container, Inc.	Services	21.45
489	Tulsa Public Schools	Rent	600.00
490	Raymond Wehnes	Services	456.50
491	Al Musick Drug Stores	Prescriptions	9.42
492	William E. Donnelly	Salary	227.30
493	Emmitt Fennell	Services	156.80
494	Mark Solow	Salary	207.20
495	Ollie Woodard	Salary	58.40

1975-1976 T-CASH UNRESTRICTED

1964	Big Three Industries	Supplies	36.30
1965	Bradley Chevrolet Company	Freon	17.17
1966	Bradley Chevrolet, Inc.	Parts & Supplies	82.23
1967	Lawson Products, Inc.	Parts & Supplies	199.36
1968	Public Service of Oklahoma	Service	211.12
1969	Gulf Oil Company	Gasoline	1,995.72
1970	Public Service of Oklahoma	Service	213.91
1971	Nix Supply Company	Parts	118.85

1976-1977 T-CASH UNRESTRICTED

70	Colwell Supply & Equipment Co., Inc.	Parts	44.20
71	Colwell Wupply & Equip. Co., Inc.	Parts & Supplies	155.70
72	Colwell Supply & Equip. Co., Inc.	Parts & Supplies	13.96
73	Crager Ford Tractor, Inc.	Parts & Supplies	573.73
74	Doenges Bros. Ford, Inc.	Parts & Supplies	36.65
75	East Tulsa Truck Parts & Equip.	Part	20.00
76	Gates Harware & Supply Co.	Parts	61.13
77	Gulf Oil Company	Gasoline	2,078.91
78	Roger's Plbg Htg. & A/C Co.	Parts	192.50
79	Truck Parts & Equip.Co.	Parts & Labor	45.44
80	Tulsa Auto Spring Company	Parts	5.82
81	Tulsa Tractor Company, Inc.	Balers Twine	75.00
82	U. S. Enameling Sign Corp.	Signs	397.20
83	Welders Supply Company	Supplies	37.42
84	Anchor Stone Company	Rock	1,031.23
85	Anchor Stone Company	Rock	3,231.72
86	Anchor Stone Company	Rock	3,159.09
87	Automotive, Inc.	Parts	348.60
88	Broken Wheel Auto Parts	Parts	4.65
89	Broken Wheel Auto Parts	Parts	14.16
90	Fred Jones Ford	Parts	40.29
91	Lawson Products, Inc.	Parts	201.88
92	Precision Tire Co. of Tulsa	Tires	89.60
93	Sun Oil Company	Supplies	117.50
94	Sun Oil Company	Oil	233.20
95	Air & Electric Ind. Tool & Sply Col	Parts	27.00

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1976-1977 T-CASH UNRESTRICTED

96	Kelly Tractor & Impl. Co.	Supplies	$ 98.79
97	Kelly Tractor & Impl. Co.	Supplies	70.98
98	Kelly Tractor & Impl. Co.	Supplies	25.96
99	Miller Equip. & Mfg. Co.	Supplies	125.91
100	Sun Oil Company	Supplies	141.02
101	Sun Oil Company	Oil	174.90
102	Texas Iron & Supply	Iron	20.70
103	Traffic Supplies, Inc.	Supplies	36.44
104	Enlow Farm Equipment	Mowers	1,150.00
105	Davis Auto Color Company	Supplies	9.00
106	Gay Sales & Service	Parts	27.10
107	Hughes Lumber Company	Supplies	235.51
108	Keystone Equipment Co.	Supplies	69.22
109	Keystone Equipment Co.	Pin	5.81
110	Marsuco	Parts	16.28
111	McPherson Brothers Transports	Oil	6,796.50
112	Miller Equipment & Mfg. Co.	Hose	45.30
113	Miller Equipment & Mfg. Co.	Hose	51.86
114	Moulder Oldham Co.	Supplies	174.25
115	Save-A-Glass & Vinyl Serv.	Services	20.00
116	Share Corporation	Supplies	382.25
117	Welders Supply Co.	Oxygen	4.68
118	Cornell Tool Co.	Supplies	63.25
119	Miller's Truck Equipment	Jack	94.20

1976-1977 2T-CASH RESTRICTED

7	Anchor Stone Company	Rock	2,953.03
8	McMichael Asphalt Sales Co.	Emulsion	165.33
9	McMichael Asphalt Sales Co.	Emulsion	186.41
10	Skelly Oil Co.	Diesel.	370.24

1975-1976 4T-CASH RESTRICTED

237	Public Service of Oklahoma	Services	1,430.03

1976-1977 4T-CASH RESTRICTED

8	Amulco Asphalt Co.	Asphalt	15,707.20

CIVIL DEFENSE

3237	Atlas Life Insurance Co.	Insurance Premiums	119.00

REVENUE SHARING

1978	McPherson Brothers Transports	Oil	14,636.62
1979	Swinson Chevrolet Co.	Parts	102.24
1980	North Tulsa Landfill	Trash	43.20
1981	Anchor Stone Company	Rock	297.09
1982	Berry Carter Co.	Parts	211.25
1983	Builders Steel Co.	Supplies	16.00
1984	Easton Fertilizer Co.	Straw	60.00
1985	Gay Sales & Service, Inc.	Supplies	18.95
1986	United Industries, Inc.	Supplies	29.83
1987	Coleman-Ervin & Assoc.	Agreement	545.18
1988	McMichael Concrete Co.	Concrete	568.00
1989	Neighbor for Neighbor	Services	2,437.14
1990	New Day Pre-Trial Release Project	Services	795.70
1991	Public Service Co.	Services	8,471.85
1992	Standard Auto Supply	Hose	3.95
1993	Wickersham Const. Co.	Labor	37,919.70
1994	Empire Construction, Inc.	Services	10,829.40
1995	Baker Fire Equipment	Supplies	6,461.00
1996	Scott-Rice Co.	Supplies	46.40

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REVENUE SHARING

1997	Scott-Rice Co.	Supplies	30.59
1998	Big Three Industries	Cylinders	9.90
1999	Big Three Industries	Cylinders	6.60
2000	Clark Electrical Sup. Co.	Supplies	53.56
2001	Scott-Rice Co.	Supplies	11.70
2002	Commercial Lumber Co.	Supplies	58.63
2003	A-1 Fence Company, Inc.	Gates	1,939.80
2004	McMichael Concrete Co.	Concrete	371.25

1975-76 HEALTH FUND

3817	Lanier Business Products	Belts	30.00
3818	Bee Be Parking	Parking	4.55
3819	Pitney Bowes	Maintenance	64.00
3820	Lederle Labs.	Supplies	11.00
3821	General Telephone Co.	Services	54.21
3822	University of Minn.	Equipment	152.00
3824	Robert L. Anderson, M.D.	Services	36.00
3825	Walter Bryce Ins. Agency	Premium	19.62
3827	Data Documents, Inc.	Cards	197.44
3828	Engeler Photo Supply	Bulbs	20.08
3829	Grace	Supplies	25.32
3830	Hillcrest Medical Center	Patient Care	722.57
3831	Hornet Oil Co.	Services	20.75
3832	Jenks Public Works Auth.	Services	5.10
3833	Meyer Brothers Drug Company	Vaccine	36.24
3834	Mid Central Mechanical, Inc.	Services	55.70
3835	Nix Supply Co.	Repair/Parts	48.16
3836	Owasso Public Works Authority	Services	10.50
3837	Precision Tire Co.	Repairs	351.01
3838	Public Service Co. of Okla.	Service	103.94
3839	Sears & Roebuck & Co.	Parts	10.76
3840	Southwestern Bell	Service	2,702.64
3841	Sun Oil Co.	Gasoline	7.47
3842	Superior Linen Service	Service	32.70
3843	Technicon	Supplies	102.22
3844	Warehouse Market, Inc.	Supplies	18.42
3845	Xerox Corp.	Service	468.51
3846	Trainex Corp.	Cassettes	455.00

1976-77 HEALTH FUND

0206	Marilyn Johnson	Travel	23.85
0207	Lemuel Josey	Travel	38.70
0208	Floy Hartman	Travel	87.75
0209	Bee Be Parking	Parking	12.95
0210	City of Tulsa	Service	3.48
0211	The Gas Service Co.	Service	6.33
0212	General Telephone Co.	Service	60.28
0213	W. W. Grainger, Inc.	Motor	60.72
0214	Instiute for Management	Service	54.00
0215	Mid-Continent Surgical Supply Co.	Supplies	247.50
0216	Producers Cooperative Oil Mill	Supplies	232.20
0217	Raymond Schulte	Soil	50.00
0218	Southwestern Bell	Service	27.84
0219	Southwestern Bell	Service	34.53
0220	Laura Spahn	Reimbursement	12.05
0221	Superior Linen Service	Service	12.20
0228	Pat Battles	Training	135.31
0229	Pat Battles	Mileage	135.90
0230	Iris Davis	Travel	37.35
0231	Mary Dunn	Travel	68.70
0232	Michael J. Howe	Travel	42.13
0233	Geraldine Ing	Travel	15.00
0234	Suzanne Seibert	Travel	86.70
0235	Trudy Sudberry	Reimbursement	3.60
0236	Answering Tulsa Co.	Service	95.40

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1976-77 HEALTH FUND, CONTD.

0237	Burroughs Corp.	Rental	346.43
0238	Carpetland, Inc.	Carpet/Labor	500.02
0239	City Utility Service	Service	183.54
0240	Cox Motor Co.	Parts	65.80
0241	Doenges Bros. Ford, Inc.	Parts	42.00
0242	Engler Photo Supply	Supplies	11.40
0243	The Fox Vliet Drug Co.	Supplies	81.20
0244	W. W. Grainger, Inc.	Supplies	74.48
0245	I. T. T. Terryphone Corp.	Rental	106.20
0246	Moulder Oldham Co.	Supplies	200.60
0247	Munns Medical Supply	Supplies	62.50
0248	O,K. Fire Protection Co.	Supplies	57.60
0249	Okla. Lighting Dist.	Supplies	22.10
0250	Oklahoma Natural Gas Co.	Service	8.07
0251	Over Nite Color	Services	3.50
0252	Owasso Public Works Auth.	Utilities	8.50
0253	Pacific	Service	19.00
0254	Postmaster	Postage	650.00
0255	Public Health Equipmt. & Supply	Thermometer	21.84
0256	Scientific Products	Tape	22.85
0257	Scott Rice	Supplies	120.48
0258	Sears, Roebuck & Co.	Batteries	5.16
0259	Sears, Roebuck & Co.	Supplies	134.49
0260	Seay Electric Co.	Lights	14.00
0261	Standard Parts Co.	Supplies	53.48
0262	Sutherland Building Matl. Co.	Fuses	3.64
0263	Vestal Labs.	Foam	181.20
0264	Victor Welding Supply Co.	Supplies	11.88
0265	Vincent Radiator Co.	Rod Out	24.50

SPECIAL PROJECTS

2047	Atlas Life Ins. Co.	Premiums	543.40
2048	Fairview Audio-Visual Co.	Repair/Belt	13.25
2049	Hospital Products, Inc.	Supplies	336.90
2050	Debra Hughes	Services	195.00
2051	Mid-Continent Surgical Supply	Gloves	261.00
2052	Southwestern Bell Telephone Co.	Service	191.42
2053	Wyeth Labs.	Supplies	546.13
2054	Xerox Corp.	Rental	59.98
2055	Tulsa Urologic Clinic, Inc.	Patient Care	985.00

HEALTH DEPOSITORY

9353	Grady E. Barrens, Jr.	Travel	179.85
9354	John R. Wickersham	Travel	177.53
9355	Atlas Life Ins. Co.	Premiums	289.10
9356	Doenges Broths Ford	Parts/Labor	161.13
9357	Oklahoma State Dept. of Health	Licenses	279.00
9358	Standard Parts Co.	Gates	4.20

LAFORTUNE PARK DEPOSITORY

8643	A&A Fire Protection	Service	28.00
8644	Earle M. Jorgensen Co.	Bars	119.13
8645	Ridley's Sound Co.	Repair	71.00
8646	American Trailers, Inc.	Parts/Repair	64.74
8647	Big Three Industries	Supplies	23.10
8648	Buck's Sporting Goods, Inc.	Equipment	1,467.80
8649	Berry Carter Co.	Service/Equipment	488.70
8650	Dale Carter Lumber	Redwood	21.02
8651	Dale Carter Lumber	Supplies	7.23
8652	City of Tulsa	Service	10.00
8653	Nick Knott Turf Equipment Co.	Supplies	687.50
8654	Ridley's Sound Co.	Parts/Labor	197.35
8655	Stewart Electric Co.	Parts/Labor	489.81
8656	Thompson-Hayward Chemical Co.	Supplies	144.00
8657	Thompson Hayward Chemical Co.	Supplies	393.50

WEDNESDAY, AUGUST 18, 1976

LAFORTUNE PARK DEPOSITORY, CONTD.

8658	Wait Sales Co.	Controller	722.50
8659	Waits Sales Co.	Shafts	32.50
8660	Wait Sales Co.	Weedeater/Bulk	326.45
8661	Wait Sales Co.	Sprinkler Heads	999.60
8662	Wortman Central AC	Repair	381.64
8663	Oklahoma Tax Commission	Revenue	2,444.96

JUVENILE DEPOSITORY

1082	Atlas Life Insurance Co.	Premiums	160.60

PAYROLL ACCOUNT

24	Tulsa Co. Treasurer	General Fund	888.41

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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MONDAY AUGUST 23, 1976

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 11:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

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

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for publication the 1976-1977 Budget and to recommend same to Excise Board.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the General Revenue Sharing Fund Actual Use Report; and to publish the Report and forward to Washington, D.C. (Clerks Misc. File No. 90196)

Moved by Commissioner Newhouse seconded by Commissioner Harris to rescind LEAA Grant Application in the amount of $1,087,282. for Courthouse remodeling which was approved and executed by the Chairman on July 28, 1976.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a revised LEAA Grant Application in the amount of $604,648.00 for Courthouse remodeling. (Clerks Misc. File No. 90197)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * * * * * *

WEDNESDAY, AUGUST 25, 1976

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

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

Sealed bids, for the City-County Library, for 1 JVCModel CR-8300 U Video-cassette Recorder and Maintenance Manual for same were received and opended. The bidders being four (4) in number were as follows:

Systa-Matics, Inc.	$ 5,148.75
Wait Sales Company	No Bid
Alexander Elctronics	4,955.25
Plus	20.00
Delcom Corporation	4,914.80

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid for 1 JVC Model CR-8300 U Viodeocassette Recorder and Maintenance Manual to Delcom Corporation, lowest and best bid.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve house-moving permits for structures of 1,000 sq. ft. or more, issued to James T. Gilmore and W. Roy Tibbs. (Clerks Misc.File No. 90206 and 90207)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a proposal from Paul H. Kellert in the amount of $4,500 for application of Kel-Crete to an area on 161st East Avenue between 91st and 101st Streets South. (Clerks Misc. File No. 90208)

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept a quotation from Forrest Shoemaker Air Conditioning Company in the amount of $2,358.28 to furnish and install air conditioning equipment for the Data Processing Center. (Clerks Misc. File No. 90209).

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman the following:

a. Application for permit from Southwestern Bell to bury cable beginning 1/2 block east of South 65th West Avenue on West 1st Street. (Clerks Misc. File No. 90210)
b. Utility permit from City of Tulsa Water and Sewer Department to make a road crossing at 4173 West 26th Street (Clerks Misc. File 90211)
c. Utility Permit from the City of Tulsa Water and Sewer Department to cross West 21st Street (3209 West 21st) approx. 200 feet east of 33rd West Ave. (Clerks Misc. File No. 90212)
d. Utility Permit from the City of Tulsa Water and Sewer Department to bore County road at 4553 West 51st Street (Clerks Misc. File No. 90213)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution on Disposition of Funds and two Cash Fund Estimate of Needs and Request for Appropriation covering reimbursement of CETA Title VI and Title II Wages for July, 1976 as follows:

Revenue Sharing 1-PO	$ 1,791.65
Gnl. Fund	1,437.35
Unrestricted T-Cash	1,572.60

(Clerks Misc. File No. 90214)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Memorandum of Agreement between the City of Tulsa and the Metropolitan Tulsa Area Chamber of Commerce regarding the application the City of Tulsa has made with the U. S. Department of Commerce Economic Development Administration for a planning grant seeking economic planning assistance from the

WEDNESDAY, AUGUST 25, 1976, CONTINUED

Federal Government. (Clerks Misc. File No. 90215)

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 20, 1976. (Clerks Misc. File No. 90216)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel Actions:

Election Board: Termination: Betty Jean Gulley, effective August 20, 1976. (Clerks Misc. File No. 90217)

Juvenile Bureau: Regular Appointment: Pamela Earlene Hodge, effective August 14, 1976-$514. Resignation: Deborah Duncan, effective August 14, 1976. (Clerks Misc. File No. 90218)

C-C Library: Appointment: Elizabeth Banks, effective September 1, 1976-$303.; Richard Dennis, effective August 1, 1976-$470.; Charles Evans, effective August 10, 1976-$572.; Meredith Farrimond, effective August 1, 1976-$530.;Wayne Hardy, effective August 10, 1976-$551.; Scott Robert Huff, effective September 1, 1976-$202.50; Sarah Jordan, effective August 13, 1976-$382.; Laurie Loftin, effective August 23, 1976-$191.; Marian McUsic, effective August 23, 1976-$265.; Teresa Neville, effective August 18, 1976-$551.; James Reed, effective August 1, 1976-$382.; Deborah Sawtelle, effective August 1, 1976-$191.; David Sellers, effective August 16, 1976-$490.; Janice Sharpton, effective August 1, 1976-$191. Temporary Appointment: Sara Seaman, effective August 1, 1976-$551. Resignations: Steven Barrett, effective August 18, 1976; Jolene Bennett, effective August 27, 1976; Janet Bottoms, effective August 23, 1976; Kathryn Boyne, effective August 20, 1976; Connie Buthod, effective August 23, 1976; Carolyn Harvey, effective August 30, 1976; Suzanne Herwig, effective August 6, 1976; Deborah Hill, effective August 27, 1976; Ward Murphy, effective September 8, 1976; Emily Patterson, effective September 22, 1976; Charlie Thornton, effective August 27, 1976. Leave Without Pay: J. Craig Buthod, effective August 13, 1976; Paige Graening, effective September 10, 1976. Unsatisfactory Service: Larry Goff, effective July 14, 1976. Lay-Off: Russell Hill, effective August 5, 1976; Nancy Kimbrough, effective August 21, 1976; Sara Seaman, effective August 31, 1976; Jan Wilkerson, effective August 10, 1976. Return from Leave of Absence: Joyce Nadeau, effective August 24, 1976-$191. To a Higher Grade: Linda Kirk, effective August 1, 1976-$490.; Terry Stemkowski, effective September 1, 1976-$632.; Christopher Webb, effective August 23, 1976-$551. Change in Status: Brenda Taylor, effective August 1, 1976-$382. Satisfactory Performance Increase: (all effective September 1, 1976) Harriet Jensen-$219.; Betty Kennedy-$681.; Florence Reed-$650.; Diane Rice-$572.; Kathryn Rusk-$650.; Melda J. Sandlin-$650.; Billy Stover-$912.; Gregory Watson-$159.95; Marilyn Young-$650. Overtime for the month of August, 1976: Kathleen Doss-$277.; Martha Gregory-$497.70; Mary Hildebrand-$367.; Michelle Jenkins-$282.09; Harriett Jensen-$335.90; Roxie Lilley-$305.40; Beverly McDaniel-$261.40; Mary C. Mitchell-$324.24; Pat Polumbus-$314.20; Pam Searcy-$323.; Don Suits-$516.68; Rodney Summers-$411.; Brenda Taylor-$514.; Michelle Zeff-$346.88; Debbie Sawtelle-$235.; Jolene Bennett-$290.20; Kathy Boyne--$179.70; Jean Hanifin-$375.80; Alma Harmon-$290.10; Debbie Hill-$241.80; Donna Alcorn-$266.23; Keith Jenison-$214.37; Eni Kanu-$248.85; Jimmie Lee-$313.80; Gregory Watson-$226.66; Richard Dennis-$502.52; Florence Hill-$440.96. Cost-of-Living Increase: (all effective September 1, 1976) Audrey Ahlquist-$1,000.; Betty Alcock-$722.; Sallie Allen-$829.; Sheryl Anspaugh-$1,073.; Cathy J. Audley-$854.; Margaret Augustine-$584.; Donald Baird-$584.; Grace Bakamjian-$658.; Bob Bartholic-$500.; Maryella Beck-$869.; Ruth Blake-$1,393.; Suzanne Boles-$894.; Judy Brightwell-$792.; Billy Brown-$722.; Donald Buthod-$658.; J. Randolph Call-$1,096.; Janie Cansler-$1,000.; Sara Carlson-$260.; Kathryn Chapman-$854.; Vincent Chapman-$1,000.; Dianne Clay-$722.; Jane E. Colwin-

WEDNESDAY, AUGUST 25, 1976, CONTINUED

$722.; Cynthia Corbbrey-$219.; Mary Davis-$722.; Kathleen Doss-$238.50; Dolores Duke-$303.; Keith Edwards-$955.; Meredith Farrimond-$562.; Alvina Fouts-$829.; Bill Fouts-$829.; Laura Frossard-$584.; Jonnie Gayman-$606.; Paige Graening-$632.; Martha Gregory-$361.; Meridith Griffiths-$722.; Victoria Guagliardo-$658.; Connie J. Hacker-$632.; Lolita Hambleton-$722.; Bruce Hancey-$632.; Florine Hargis-$606.; Richard Heinz-$829.; Geraldine Hendon-$689.; Mary Jane Hildebrand-$202.50; Linda Hill-$1,096.; Joe Hyland-$562.; Jill Jacobs-$405.; Kimbrough Jacoby-$457.; Carol James-$303.; Janie Jarvis-$498.; Michelle Jenkins-$210.50; Harriet Jensen-$219.; David Jones-$869.; Janis Keene-$1,328.; Vicki Kinney-$562.; Linda Kirk-$520.; Margaret Kramer-$606.; Neva Lawson-$606.; Mildred Leafty-$689.; Tom Ledbetter-$1,418.; Penny Lee-$457.; Bob Lieser-$955.; Roxie Lilley-$202.50; Charles Lookout-$722.; Martha Mapes-$792.; Donald McCarty-$869.; Rita McCune-$520.; Beverly McDaniel-$202.50; Marsha McIntosh-$405.; Michael McMahan-$545.; Marion McNally-$632.; Joan Meador-$1,000.; Jill Melone-$281.; Mary C. Mitchell-$260.; Gladys Morris-$722.; Inalea Mullen-$1,353.; Robert Murphy-$1,308.; Virginia Murphy-$562.; Ward Murphy-$689.; Teresa Neville-$584.; Sheri Nolan-$457.; Cynthia Pace-$477.; A. B. Park Jr. $1,048.; Emily Patterson-$584.; John Petty-$1,378.; Patricia Polumbus-$202.50; Linda Potter-$562.; Jane Rausch-$438.; Lucille Rayburn-$457.; James Reed-$405.; Betty Richey-$792,; Kathy Rusk-$689.; Carol Schultz-$562.; Pam Searcy-$202.50; Drew Short-$587.; Liane Shupp-$606.; Don Sibley-$584.; Sandra Smith-$562.; Harry Stemkowski-$541.; Terry Stemkowski-$632.; James F. Stevenson-$1,000.; Billy Stover-$912.; Nan Sturdivant-$1,487.; Don Suits-$260.; Dan Sykes-$421.; Brenda Taylor-$405.; Mary Lou Taylor-$829.; Martha Walker-$658.; Brenda J. Ward-$584.; Dorothy Washington-$421.; Chris Webb-$584.; Frances White-$1,000.; LaRena Williams-$658.; Skyleen Willingham-$421.; Pat Woodrum-$1994.; Elizabeth Wright-$584.; Mary Ann Young-$477.; Michelle Zeff-$260.; Deborah L. Sawtelle-$202.50; Wayne Hardy-$584.; Sarah Jordan-$405.; Charles Evans-$606.; Laurie Lofton-$202.50; David Sellers-$520.; Rodney C. Summer-$202.50; Dorcas Abel-$632.; Karen Bernard-$584.; Ed Bettinger-$722.; Carol Brockey-$584.; Dessie Buckner-$829.; Christine Chilton-$632.; Mary Cozad-$757.; Hunter Dalton-$202.50; Maxine Dark-$829.; Cathy Edmonds-$584.; Brenda Haley-$722.; Mary Jane Haley-$722.; Jean Hanifin-$202.50; Alma Harmon-$210.50; Deborah Hill-$202.50; Marjory Hooker-$792.; Marian Lomax-$101.25; Rosemary Moran-$7921; Peggy Murphy-$632.; Joyce Nadeau-$202.50; Michele Patterson-$689.; Anne Roden-$606.; Mike Rusk-$689.; Marilyn Shackelford-$1,121.; Janice Sharpton-$202.50; Bebe Spessard-$829.; Peggy Tucker-$606.; Evelyn Westmoreland-$722.; Robert Wilkerson-$606.; Marilyn Young-$689.; Donna Alcorn-$260.; Tom Ballard-$980.; Ruby Duckett-$658.; Kaye Gibson-$260.; Keith Jemison-$164.25; Eni Kanu-$105.25; Doris Knoten-$658.; Jimmie Lee-$270.50; Florence Reed-$689.; Diane Rice-$606.; Freddie Rudisill-$829.; Ermine Ryan-$912.; Billie Shehi-$757.; Charlie Thornton-$584.; Helen Vincent-$722.; Velma Ward-$757.; Greg Watson-$159.95; Richard Dennis-$498.; Cynthia Argue-$584.;Laura Mae Barnes-$757.; Dan Frederick-$520.; Carolyn Hiatt-$249.; Florence Hill-$249.; Billye Hopkins-$584.; Ann Hunt-$238.50; Betty Kennedy-$722.; Joan McPherson-$757.; Patricia Nelson-$632.; Paula O'Dell-$101.25; Melda J. Sandlin-$689.; Mary Ann Williams-$1,121.; Katie Yeager-$757.; Kaye Bishop-$228.50; Opal Brewer-$817.; Elsie Clark-$511.; LaVerne Davis-$202.50; Ova Dowdy-$228.50; Nancy Hooper-$511.; Phyllis Jobe-$606.; Voyne Stevens-$606.; Marian McUsic-$281. (Clerks Misc. File. No. 90219)

T. M. A. P. C.: Resignation: Jean Forgione, effective August 16, 1976. (Clerks Misc. File No. 90220)

District Attorney: Change of Hiring Date: Joan O. Varner, effective September 13, 1976-$600. Temporary Appointment: Bonnie Bryant, effective August 30, 1976-$3.50 hr. (Clerks Misc. File No. 90221)

WEDNESDAY, AUGUST 25, 1976, CONTINUED

C-C Health: Appointment: Gayle Chowning, effective September 1, 1976-$805. plus 15-cent mileage. Promotion: Carolyn Burris, effective September 1, 1976-$655. Correction of Resignation Date: Ronald Sober, effective September 16, 1976. (Clerks Misc. File No. 90222)

County Clerk: Change of Resignation Date: Patricia Hudson, effective August 20, 1976 at noon. Change of Hiring Date: Rebecca Wilkeson, effective August 23, 1976-$500. Resignation: Jon Smither, effective August 31, 1976; Marsha Edmonds, effective August 24, 1976. Discharge: Becki Lincks, effective August 23, 1976. (Clerks Misc. File No. 90223)

Treasurer: Part-Time Appointment: Mary Ford, effective September 7, 1976-$500.; Virginia Brown, effective August 25, 1976-$475. Resignation: Janet Merritt, effective August 31, 1976. Retirement: Mary Bodine, effective August 31, 1976. (Clerks Misc. File No. 90224)

Engineers: Resignation: Wilfred Lee Hauser, effective August 31,1976; Guy C. Ames, effective August 25, 1976. (Clerks Misc. File No. 90225)

Court Clerk: Resignation: Don Norman Gilder, effective August 31, 1976; Karen S. Graham, effective August 25, 1976; Julie L. Guenther, effective August 20, 1976; Karol Ann Harlin, effective August 31, 1976; Robert Scott Huff, effective August 24, 1976; Linda M. Hathaway, effective August 20, 1976; John Karstetter, effective August 20, 1976; Jim Kelley, effective August 27, 1976; Debbie L. Parker, effective August 20, 1976; Steve L. Sparlin, effective August 25, 1976; Jacqueline Synar, effective August 23, 1976; Kathryn M. Taylor, effective August 31, 1976; Sydney Ann Webb, effective August 13, 1976; Pamelia F. Wright, effective August 19, 1976. (Clerks Misc. File No. 90226)

Building Superintendent: Part-Time Appointment: Donald Lowery, effective July 5, 1976-$40. daily. Resignation: Dyton Willis, effective August 14, 1976. (Clerks Misc. File No. 90227)

Social Services: Discharge: Emmitt Earl Fennell, effective August 10, 1976. (Clerks Misc. File No. 90228)

Highway District #1: Temporary Appointment: Freeland Walker, effective August 16, 1976-$633. Resignation: John Bryan, effective August 10, 1976; Robin Cox,effective August 9, 1976; Mike Goleski, effective August 19, 1976; Bernard Lewis, effective August 31, 1976. (Clerks Misc. File No. 90229)

Highway District # 2: Resignation: Teddy Simpson, effective August 13, 1976. End of Temporary Employment: Doug Schinnerer, effective August 5, 1976. (Clerks Misc. File No. 90230)

Assessor: Termination: Cheryl Flemm, effective September 7, 1976; Lenard Hubbard, effective August 31, 1976; William Padek, effective August 31, 1976; Arnita Parrish, effective August 31, 1976; Willetta Russell, effective August 31, 1976. Temporary Appointment: Jacqueline R. Joyce, effective August 23, 1976-$514.; Parnell West, effective September 1, 1976-$514. (Clerks Misc. File No. 90231)

Moved by Commissioner Harris seconded by Commissioner Newhouse to disallow 1976-1977 Health Fund Claim #249 and cancel Warrant #254 in the amount of $22.10.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the minutes of the meetings held August 16, 1976, and August 23, 1976.

Moved by Commissioner Harris and seconded by Commissioner Newhouse to approve for execution by the Commission 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.

WEDNESDAY, AUGUST 25, 1976, CONTINUED

1975-76 GENERAL FUND

9969	Eastulsa Office Supply Co.	Supplies	752.00
9970	Scott Rice Co.	Desk/Chair	605.63
9971	Watt Electric	Equipment/Service	4,631.85
9980	J. D. Young Co.	Maintenance	180.00
9981	Scott Rice Co.	Supplies	249.25
9982	Karoll's	Clothing	561.65
9983	Karoll's	Clothing	977.88
9984	Scott Rice Co.	Chairs/Stand	385.38
9985	Chandler Materials	Concrete Tile	267.30
9986	Chandler Materials	Concrete Tile	105.00
9987	Chandler Materials	Concrete Tile	911.55
9988	Olivetti Corp.	Repair	37.50
9989	City of Tulsa	Service	15.78
9990	IBM Corp.	Equipment	693.00
9991	Moore Business Forms	Supplies	2,563.34
9992	Xerox Corp.	Rental	140.17
9993	Scott Rice	Supplies	30.23
9994	Stafford-Lowdon Co.	Report Forms	305.80
9995	Standard Office Equipment Co.	Binders	76.20
9996	The Standard Register Co.	Burster	4,990.00
9997	The Standard Register Co.	Attachments	945.00
9998	Warehouse Market	Food	141.00
9999	SmithKLine & French Co.	Drugs	313.33
10000	Tulsa X Ray Lab.	Lab Work	21.67
10001	Cummins Construct Co.	Rock	8,707.85
10002	Jack's Auto Supply	Parts	197.98
10003	Horizon Engineering Sales Co.	Parts	317.50
10004	Osteopathic Pathologists, Inc.	Services	21.00
10005	International Business Machines	Copier II Rental	27.92
10006	Barbara Dickens	Travel	5.28
10007	City of Tulsa	Maintenance	140.90
10008	J. B. Battle Uniform Co.	Supplies	15.00
10009	Rainbo Baking Co.	Supplies	6.06
10010	Dan P. Scott & Sons	Supplies	562.07
10011	IBM	Equipment	1,309.00
10012	Oklahoma Natural Gas Co.	Service	18.57

1976-77 GENERAL FUND

497	Laminates Unlimited, Inc.	Formica	18.08
498	Mobilefone Service	Pagers Rental	126.00
499	Modern Sheet Metal Co.	Supplies	20.60
500	Tulsa Co. Utility Services	Services	26.65
501	Sun Oil Co.	Gas	135.30
502	Elizabeth Ann Behles, LSR	Transcript	19.50
503	American Business Supply	Supplies	165.56
504	Fields-Downs Randolph	Supplies	334.39
506	Purolater Security, Inc.	Service	55.00
507	TheUpJohn Co.	Drugs	279.53
508	Oklahoma Ostephathic Hosp.	Hospitalization	330.78
509	Osteopathic Pathologists, Inc.	Lab Work	441.50
510	Arc Angel Welding Shop	Repair	26.00
511	Dale Carter Lumber Co.	Paint	7.98
512	Swift & Co.	Bacon	56.00
513	Kenneth Slaten	Services	975.00
514	Tulsa Tire Specialists, Inc.	Tires/Service	87.68
515	Carolyn K. Crabtree	Registrations	12.00
516	Jewelean Johnson	Registrations	72.50
517	Susan C. Lively	Registrations	19.50
518	Ellen R. Maquire	Registrations	2.00
519	Elizabeth Ann Schock	Registrations	10.50
520	Barbara L. Smith	Registrations	17.50
521	Parker Office Supply Co.	Supplies	7.93
522	S & S Radio Supply	Batteries	45.76
523	J. A. Blackwood Co.	Sheets	26.25
524	Tulsa Camera Record Co.	Supplies	44.86
525	Fields-Downs Randolph Co.	Labels/Folders	33.04

WEDNESDAY, AUGUST 25, 1976, CONTINUED

1976-77 GENERAL FUND, CONTINUED

526	Jack's Auto Supply	Supplies	4.50
527	Banner Book Bindery	Sheets	135.70
528	Beene Paper Co.	Supplies	310.93
529	Beene Paper Co.	Supplies	38.22
530	Foreman Printing Co.	Forms	90.90
531	Foreman Printing Co.	Tickets	11.45
532	Mistletoe Express Service	Freight Charge	2.40
533	Monroe	Service	53.50
534	Radio, Inc.	Fuses/Plugs	6.44
535	Tayloe Paper Co.	Supplies	115.60
536	A & A Fire Protection Co.	Services	22.00
537	Southwestern Bell Teleph.	Service	322.35
538	Boise Cascade	Supplies	49.69
539	Allied Plumbing Co. of Tulsa, Inc.	Supplies	11.95
540	Big Three Industries	Supplies	13.64
541	Berry Carter Company	Supplies/Service	203.97
542	Dee's Uniforms	Hats	71.94
543	Dee's Uniforms	Supplies	244.62
544	Eagle Fabco	Nylon	84.91
545	Fugate Oil Company	Soap	17.10
546	Gates Hardware	Supplies	256.84
547	Howard Chevrolet, Inc.	Hose	12.04
548	Jack's Auto Supply	Supplies	37.40
549	North Tulsa Tire	Repair	57.50
550	Service Battery Sales Co.	Battery	26.45
551	Stewart Electric Co.	Service/Parts	302.99
555	McClure's Office Supply Co.	Supplies	30.11
556	ITT Terryphone Corp.	Rental	124.90
557	Kay Pharmacal Co.	Drugs	139.35
558	Michael H. Humphrey	Travel	337.18
559	Fields-Downs Randolph Co.	Binders	100.40
560	IBM	Publications	42.00
561	Parker Office Supply	Chair Mat	12.72
562	Parker Office Supply	Supplies	14.22
563	Parker Office Supply	Supplies	93.87
564	Forrest Shoemaker Air Cond.	Service	52.50
565	J. A. Sexauer, Inc.	Washers	19.50
566	Bertha Joan Dubbs	Registrations	2.00
567	Irene Edwards	Registrations	44.50
568	Jane Jackson	Registrations	214.50
569	Janis Ann Jones	Registrations	15.00
570	Rollo D. Redburn	Registrations	10.00
571	Joyce Anne Weston	Registrations	49.50
572	DeVonne Willis	Registrations	10.50
573	Carol Shumaker Wyant	Registrations	5.50
574	Diamond Warehouse, Inc.	Storage	600.00
575	Wesche Co.	Deadlock	6.24
576	Thompson-Hayward Chemical Co.	Supplies	108.00
577	Tulsa County News	Publication	533.20
578	Dickey Supply Co.	Belt	10.43
579	Goodner Van Co.	GEnerator	13.50
580	IBM	Element	18.00
581	KP Restaurant Supply Co.	Supplies	57.10
582	ODV Inc.	Kit	49.04
583	Southwestern Bell Telph.	Service	18.60
584	Hospital Products, Inc.	Supplies	190.62
585	H. J. Maxey, D.D. S.	Services	95.00
586	McKesson Robbins Drug Co.	Medicine	896.12
587	Oklahoma Osteopathic Hosp.	Services	110.26
588	Osteopathic Pathologists, Inc.	Services	63.25
589	John Lyons	Training	53.32
590	Commercial Lumber Co.	Supplies	11.36
591	IBM	Rental	180.00
592	Market Data Research, Inc.	Report	50.00
593	Claudia Arthrell	Travel	60.00
594	Donald Bingham	Travel	39.60
595	Mary Bradford	Travel	45.45
596	Sharon Carr	Travel	27.15
597	Daniel Carroll	Travel	29.70
598	Barbara Dickens	Travel	6.60

WEDNESDAY, AUGUST 25, 1976, CONTINUED

1976-77 GENERAL FUND, CONTD.

599	David Iski	Travel	14.85
600	Melissa Iski	Travel	9.00
601	City of Tulsa	Rent	177.00
602	City of Tulsa	Gasoline	37.96
603	City of Tulsa	Rent	177.00
604	Effectiveness Training Associates	Workshop	100.00
605	Fadler Co.	Supplies	417.70
606	Frito Lay, Inc.	Supplies	29.34
607	National Council on Crime & Delinquency	Supplies	55.00
608	O,K. Fire Protection Co.	Maintenance	24.50
609	Page Milk Co.	Supplies	236.36
610	Parrish & Clark	Maintenance	21.10
611	Parrish & Clark	Maintenance	13.76
612	Ranbo Baking Co.	Supplies	100.45
613	Ridley's Sound Co.	Maintenance	62.88
614	Safeway Stores, Inc.	Supplies	279.99
615	Tulsa Daily Legal News	Publications	71.85
616	Xerox Corp.	Supplies	57.00
617	Indian Lock & Key Shop	Keys	2.80
618	Southwestern Bell Teleph.	Service	7,675.32
619	Westinghouse Electric Corp.	Service	1,331.00
620	Hasty - Brummett Transfer, Inc.	Service	386.88
621	IBM Corp.	Rental	1,393.00
622	IBM Corp.	Rental	265.00
623	Knox Cameras	Service	19.65
624	Parker Office Supply Co.	Supplies	382.56
625	Public Service Co. of Oklahoma	Service	854.22
626	Southwestern Bell	Service	17.40
627	Sutherland Building Matl. Co.	Supplies	17.44
628	Triangle Company	Supplies	230.68
629	Raymond Wehnes	Labor/Parts	181.60
630	Anchor Paint Mfg. Co.	Supplies.	38.33
631	Anchor Stone Co.	Stone	11.77
632	Stringer Bros. Nursery, Inc.	Spray	9.96
646	Philip Herndon	Salary	79.68
647	Lucille Cargile	Salary	216.00
648	Evonne Nuding	Salary	243.00
679	Stephen Breckinridge	Salary	353.75
680	Marcia Jeanne Edmonds	Salary	247.50
681	Patricia Hudson	Salary	493.73
682	Marcia Naifeh	Salary	93.75
689	Jon Smither	Salary	668.75

1975-76 T-CASH UNRESTRICTED

1972	Oklahoma Natural Gas Co.	Service	91.61
1973	Bloss Sales & Rental Co.	Rope	6.95
1974	City of Tulsa Utilities	Service	29.00
1975	City of Tulsa Utilities	Service	34.50
1976	City of Tulsa Utilities	Service	32.00
1977	Oklahoma Natural Gas Co.	Service	10.17
1978	Albert Equipment Co.	Travel/Labor	32.00
1979	Southwestern Bell Teleph.	Service	2.39
1980	Sutherland Lumber Co.	Supplies	104.46
1981	Berry Tool & Supply, Inc.	Supplies	68.98
1982	Morrison Plumbing Co.	Supplies/Labor	220.70
1983	Public Service Co. of Okla	Service	200.50

1976-77 T-CASH UNRESTRICTED

120	Big Three Industries	Supplies	37.82
121	Burris Equipment & Supply	Elements	139.41
122	Colwell Supply	Supplies	85.87
123	Crager Ford Tractor, Inc.	Supplies	325.96
124	General Tire Service	Tubes	12.30
125	Gulf Oil Co.	Gasoline	1,342.81
126	Gulf Oil Co.	Gasoline	2,023.52
127	Fred Jones Lincoln Mercury	Parts	118.41
128	Kelly Tractor & Impl. Co.	Set	10.15
129	Tulsa Paper Co.	Liners	279.50

WEDNESDAY, AUGUST 25, 1976, CONTINUED

1976-77 T-CASH UNRESTRICTED, CONTD.

130	Albert Equipment, Inc.	Parts	345.09
131	Albert Equipment, Inc.	Kit	8.34
132	Chandler Materials Co.	Tile	235.65
133	Chandler Materials Co.	Tile	731.25
134	Chandler Materials Co.	Tile	101.25
135	Farmers Wholesale Supply	Supplies	82.29
136	Farmers Wholesale Supply	Cans	34.85
137	Flasher Co., Inc.	Signs	209.25
138	Flasher Co., Inc.	Rental	93.00
139	W. W. Grainger, Inc.	Pump	14.76
140	Porta=Weld	Housing	14.00
141	Service Battery Sales Co.	Supplies	133.30
142	Service Battery Sales Co.	Supplies	53.40
143	Standard Parts Co.	Supplies	226.76
144	Sun Oil Co.	Grease	128.00
145	Thompson's Diesel Fuel Injection	Parts	257.59
146	Bloss Sales & Rental Co.	Parts	123.02
147	Tulsa Tire Specialists	Tires/Tubes	367.40
148	Berry Carter Co.	Parts/Service	752.47
149	Chloride, Inc.	Battery	41.05
150	Chloride, Inc.	Parts	65.55
151	Chloride, Inc.	Battery	56.45
152	Colwell Supply & Equipment	Supplies	98.71
153	Howard Chevrolet, Inc.	Parts/Labor	226.25
154	Skelly Oil Co.	Diesel	49.84
155	Standard Auto Supply	Parts	13.73
156	Lewis Harris	Travel	200.00
157	Robert S. Newhouse	Travel	200.00
158	Allied Bearing Supply	Parts	123.27
159	Amulco Asphalt Co.	Asphalt	2,037.19
160	Amulco Asphalt Co.	Asphalt	1,977.60
161	Anchor Paint Co.	Paint	22.37
162	Commercial Lumber Co.	Lumber	92.59
163	Crager Ford Tractor, Inc.	Parts	97.43
164	Goodyear Truck Tire Center	Tires	62.38
165	Gulf Oil Co.	Gasoline	2,030.29
166	John's Tire Service	Repair/Service	808.96
167	Kelly Tractor & Impl. Co.	Umbrella	38.80
168	Kelly Tractor & Impl. Co.	Parts	17.10
169	Keystone Equipment Co.	Parts	158.82
170	Mohawk Tire Warehouse # 79	Tire	138.94
171	Moulder Oldham Co.	Parts	67.10
172	Skelly Oil Co.	Diesel	370.24
173	Texas Iron & Supply	Iron	11.50
174	Truck Parts & Equipment Co.	Parts	7.48
175	Universal Joint Specialists	Parts	79.80
176	Broken Wheel Auto Parts	Belts	44.26
180	Keck Steel	Iron	21.25
181	Lawson Products, Inc.	Cap Screws	317.85
182	Southwestern Bell Teleph.	Service	88.07

1975-76 4-T CASH, RESTRICTED

238	Chandler Materials Co.	Tile	34.20

1976-77 4-T-CASH, RESTRICTED

9	Amulco Asphalt Co.	Asphalt	12,517.20
10	Cummins Construction Co.	Asphalt	992.07
11	Chandler Materials Co.	Tile	104.00

T.M.A.P.C.

9884	T.M.A.P.C.	Payroll	24,575.00

1975-76 HEALTH FUND

3823	Atlas Life Ins. Co.	Premium	4,034.10

WEDNESDAY, AUGUST 25, 1976, CONTINUED

1975-76 HEALTH FUND, CONTD.

3847	Audio Visual Center	Supplies	14.00
3848	Doenges Bros. Ford	Kit	.59
3849	The Fox Vliet	Supplies	16.25
3850	Hospital Products Inc.	Supplies	49.42
3851	IBM Corp.	Recorder	182.00
3852	Lesters Gear & Automatic Parts	Parts	46.38
3853	Olivetti Corp.	Maintenance	86.04
3854	Rogers Co. Dept. of Public Health	Service	406.25
3855	Patterson Dental Co.	Repair	20.00
3856	Southwestern Bell	Service	2.04
3857	Southwestern Bell	Service	1.22
3858	Tulsa Radiology Associates, Inc.	Service	23.00
3859	Tulsa X-Ray Lab.	Services	46.80

1976-77 HEALTH FUND

277	J. R. Cummings	Travel	6.15
278	Anchor Paint Mfg. Co.	Paint	7.00
279	Bixby Fence Co.	Fence	341.00
280	Brunswick Labs.	Supplies	115.00
281	Robert L. Burch	Supplies	18.42
282	Curtin Matheson Scientific, Inc.	Supplies	34.33
283	Dooley Pharmacy	Prescriptions	74.35
284	The Fox-Vliet Drug Co.	Drugs	260.44
285	Gates Hardware & Supply	Drill Bit	8.04
286	Gates Hardware & Supply	Parts	7.96
287	Jim Haas	Repair	12.16
288	L. E. Hall	Desk Top	10.25
289	Hillcrest Medical Center	Supplies	14.40
290	Honeywell Protection Service	Services	113.00
291	Hornet Oil Co.	Washes	17.00
292	The Jimmie Jones Co.	Nozzle	76.00
293	Jones Newby Supply	Supplies	168.60
294	Loucks Dental Supply	Supplies	72.60
295	Manufacturing Chemists Assoc.	Supplies	7.00
296	Munns Medical Supply	Supplies	5.20
297	Oklahoma Army Surplus, Inc	Supplies	92.12
298	Oklahoma Natural Gas Co.	Service	53.28
299	Oklahoma Natural Gas Co.	Service	3.09
300	Phillips Machinery Co.	Overhaul	70.45
301	Phillips Petroleum Co.	Gasoline	6.51
302	Precision Tire Co. of Tulsa	Services	219.06
303	Scott Rice	Folder	95.40
304	Southwestern Bell	Service	49.83
305	Southwestern Bell	Service	65.75
306	Stacy Glass Co., Inc.	Repair/Labor	29.41
307	Texaco, Inc.	Gas	4.63
308	Wilkerson Chevrolet, Inc.	Switch	1.08
314	Pat Battles	Training	132.62
315	Ag Wholesale Chemical Co.	Supplies	16.50
316	Bean Plumbing & Electric	Supplies	17.41
317	City Utility Service	Service	8.92
318	B. Dalton Bookseller	Book	20.25
319	Gates Hardware & Supply Co.	Bit	8.04
320	IBM Corp.	Rental	182.00
321	Lederle Labs., Divn.	Supplies	26.40
322	Evan S. Manus	Services	138.25
323	Midas Muffler Shops	Parts	93.42
324	Mini Storage No. 7	Rent	70.00
325	Munns Medical Supply	Gowns	195.30
326	Oklahoma Natural Gas	Service	3.03
327	Osteopathic Pathologists, Inc.	Lab. Work	51.00
328	OTASCO	Supplies	16.53
329	Newspaper Printing Corp.	Ad	4.00
330	Dan P. Scott & Sons, Inc.	Supplies	378.00
331	Dan P. Scott & Sons, Inc.	Cabinet	91.20
332	Carolyn Shelton	Services	175.00
333	Skaggs-Albertsons, #4227	Fans	56.85
334	Southwestern Bell	Service	1.50
335	Southwestern Bell	Service	1.50

WEDNESDAY, AUGUST 25, 1976, CONTINUED

SPECIAL PROJECTS

2056	Hospital Products	Supplies	80.55
2057	North Tulsa Sanitary Land Fill	Dump Fees	145.00
2058	North Tulsa Sanitary Land Fill	Dump Fees	185.00
2059	Sears, Roebuck & Co.	Supplies	28.44
2060	Tulsa City Co. Health Dept.	Rodent Control	13,382.93
2061	Tulsa X Ray Lab.	Patient Care	15.60
2062	Mini Storage No. 7	Rental	35.00
2063	Looboyle, Inc.	Supplies/Equipmt.	32.31
2064	Pitney Bowes	Rental	33.00
2065	Jay Weinstein, M.D.	Services	1,800.00
2066	La Maison, Inc.	Rent	625.00
2067	Mike Beyersdorf	Services	222.75
2068	Planned Parenthood Assoc.	Reimbursement	10,639.73

HEALTH DEPOSITORY

9359	Air Products & Chemicals	Supplies	270.77
9360	Bendix	Equipment	1,050.00
9361	Fisher Scientific Co.	Supplies/Equipmt.	674.79
9362	Insta Box & Supply Co.	Cartons	1.95
9363	Ben McKalip Co., Inc.	Supplies	26.00
9364	Tulsa Co. Treasurer	Reimburse	146,376.98

LAFORTUNE PARK DEPOSITORY

8664	Southwestern Bell	Service	275.21
8665	Wittek Golf Range Supply Co., Inc.	Supplies	42.15
8666	Oklahoma Natural Gas Co.	Service	20.25
8667	Sid Hall Pool Service	Service	60.98
8668	City of Tulsa Utilities	Service	117.31
8669	Clifton Landscape Co.	Plants	105.00
8670	Crager Ford Tractor, Inc.	Equipment	209.00
8671	Dee's Uniforms	Hats	47.96
8672	Eve, Inc.	Supplies	28.60
8673	Oklahoma Natural Gas Co.	Service	163.62
8674	Public Service Co. of Oklahoma	Service	277.11
8675	Southwest Irrigation	Supplies	88.02
8676	Tulsa Container, Inc.	Service	251.55
8677	Wait Sales Co.	Parts	128.67
8678	Wait Sales Co.	Controller	722.50
8679	Wait Sales Co.	Controller	722.50
8680	Wait Sales Co.	Controller	722.50
8681	Accurate Fire Equipment Co.	Supplies	152.25
8682	Oklahoma Tax Commission	Late Charges	101.26
8683	Stringer Bros Nurseries	Supplies	287.70
8684	Toyota of Tulsa	Parts	166.80

JUVENILE DEPOSITORY

1083	City of Tulsa	Reimburse	1,000.00
1084	City of Tulsaq	Reimburse	1,000.00
1085	Sammye Williams Hitchye	Travel	75.15
1086	IBM Corp.	Rental	518.00
1087	Lifo Associates	Supplies	181.48
1088	The Lewis Meyer Book Store	Training	800.00
1089	Tulsa Public Schools	Services	940.00
1090	Bonita Vinson	Travel	16.20
1091	Kenneth Windes	Training	569.48
1092	Theresa Windes	Training	856.00

CC LIBRARY DEPOSITORY

DA1711	Silver Burdett Co.	Toys	805.25
DA1712	Silver Burdett Co.	Toys	81.03
DA1713	The Mayo	Room	41.25
DA1714	Tulsa City Co. Library	Refund/Postage	19.00
DA1715	Tulsa City Co. Library	Books	11,633.42
DA1716	Arts & Humanities Council of Tulsa	Service	64.00
DA1717	Oklahoma Natural Gas Co.	Service	19.86
DA1718	Childcraft Education Corp.	Toys	171.11
DA1719	Creative Educational Dist.	Toys	75.60

WEDNESDAY, AUGUST 25, 1976, CONTINUED

PAYROLL ACCOUNT

25	Tulsa Co. Treasurer	General Fund	54.98
26	Tulsa Co. Treasurer	General Fund	2,076.72

ORDERED
WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt by Nancy Cooper, Dep
Anita Nesbitt, County Clerk

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

TUESDAY, AUGUST 31, 1976

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

R. S. Newhouse, 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 deductions.

1976-77 GENERAL FUND

372	County Inspector	Payroll	10,243.00
467	Safety & Inspection Engineer	Payroll	5,948.38
505	Raymond E. Lansford	Salary	100.00
552	County Commissioners	Payroll	3,635.00
553	Comm. Office Staff	Payroll	19,451.00
554	Election Board	Payroll	11,960.00
633	County Sheriff	Payroll	82,402.63
634	County Treasurer	Payroll	25,139.25
635	Supt. of Schools	Payroll	7,097.25
636	County Assessor	Payroll	47,274.38
637	County Assessor	Payroll	1,885.71
638	Social Services	Payroll	25,835.66
639	Michael Hall	Salary	310.80
640	Willie Mosely	Salary	321.72
641	Central Services	Payroll	15,969.92
645	Building Supt.	Payroll	38,986.72
642	Kay Emanuelson	Salary	541.14
643	County Park Dept.	Payroll	4,874.00
644	County Park Dept.	Payroll	8,113.00
649	County Park Dept	Payroll	5,591.16
650	Data Processing/Computer Systems	Payroll	26,833.00
651	Election Board	Payroll	2,550.51
652	Park Department	Payroll	6,276.00
653	Park Dept.	Payroll	8,025.11
654	County Assessor	Payroll	91,322.91
655	County Extension Office	Payroll	7,055.00
656	County Treasurers	Payroll	500.00
677	Juvenile Bureau	Payroll	50,704.94
678	County Clerk	Payroll	27,308.29
690	Court Clerk	Payroll	61,487.96
691	Court Clerk	Payroll	4,508.05
712	Jacqueline R. Joyce	Salary	163.52
766	Leonard M. Brown, Jr.	Salary	600.00
767	Virginia Brown	Salary	109.50

TUESDAY, AUGUST 31, 1976, CONTINUED

1976-77 T-CASH, UNRESTRICTED			
183	Highway Dist. # 2	Payroll	20,376.12
176	Highway Dist. # 3	Payroll	20,241.44
177	Highway Dist. # 1	Payroll	19,115.28
178	Highway Dist. # 2	Payroll	3,704.25
1976-77 2-T-CASH, RESTRICTED			
11	District # 3 - Highway	Payroll	12,648.48
12	District # 1 - Highway	Payroll	9,198.26
13	District # 2 - Highway	Payroll	8,407.96
1976-77 4-T-CASH, RESTRICTED			
12	District # 1 - Highway	Payroll	5,809.54
13	District # 2 - Highway	Payroll	8,104.80
REVENUE SSHARING			
2018	Comm. Office Staff	Payroll	838.00
2027	Part (CETA)	Payroll	1,725.00
CIVIL DEFENSE			
3238	Civil Defense	Payroll	2,068.76
1976-77 HEALTH FUND			
0222	David Blacock	Services	219.73
223	Kathryn N. Burks	Services	471.05
224	Mike Cox	Services	159.00
225	Velma L. Dickerson	Services	202.50
226	Dennis Keuchel	Services	159.00
227	Karen O-Hara	Services	130.00
266	David Barber	Services	70.00
267	Nancy Barber	Services	210.00
268	Stan Bielowicz	Services	105.30
269	Jerry L. Burch	Services	134.00
270	Kathryn N. Burks	Services	199.30
271	Juanita Coiner	Services	165.00
272	The Dept. of Finance & Revenue	Legal Fees	625.00
273	Janelle Goetz	Services	88.00
274	M. A. Quadeer, M.D.	Services	560.00
275	Donna Smith	Services	91.50
276	R. M. Wadsworth	Services	490.00
309	Mike Cox	Services	225.00
310	Dept. of Finance & Revenue	Services	374.50
311	Dennis Keuchel	Services	225.00
312	Larry R. Lewis	Services	32.00
313	Julis L. Smith	Services	44.85
336	City Co. Health Dept.	Payroll	188,157.01
LAFORTUNE PARK DEPOSITORY			
	LaFortune Park	Payroll	[illegible]
SPECIAL PROJECTS			
2069	City Co. Health Dept.	Payroll	19,167.74
HEALTH DEPOSITORY			
9365	City Co. Health Dept.	Payroll	5,358.86
LAFORTUNE PARK DEPOSITORY			
8685	Fred D. Keas, Jr.	Salary	299.20
8686	Sam McCants	Salary	234.00
8687	Arlavester Reed	Salary	260.00
8688	LaFortune Park	Payroll	20,499.00
8689	LaFortune Park	Payroll	14,530.20

TUESDAY, AUGUST 31, 1976, CONTINUED

JUVENILE DEPOSITORY

1093	Juvenile Dept.	Payroll	6,945.37

19
1976-77 CC LIBRARY

47	CC Library	Payroll	78,132.17
48	CC Library	Payroll	4,058.92
49	CC Library	Payroll	9,609.23
50	CC Library	Payroll	18,886.96
51	CC Library	Payroll	7,653.46
52	Wayne E. Hardy, Jr.	Salary	400.64

PAYROLL ACCOUNT

27	Tulsa Co. Treasurer	General Fund	22,245.11
28	Tulsa Co. Treasurer	General Fund	100,000.00
29	Tulsa Co. Treasurer	General Fund	100,000.00
30	Tulsa Co. Treasurer	General Fund	100,000.00
31	Tulsa Co. Treasurer	General Fund	100,000.00
32	Tulsa Co. Treasurer	General Fund	100,000.00
33	Tulsa Co. Treasurer	Health Fund	28,605.93
34	Tulsa Co. Treasurer	Revenue Sharing	578.53
35	Tulsa Co. Treasurer	Law Library	1,016.79
36	Tulsa Co. Treasurer	Resale Property	4,079.97
37	Tulsa Co. Treasurer	Juvenile Depository	4,804.09
38	Tulsa Co. Treasurer	Special Projects	13,590.66
39	Tulsa Co. Treasurer	Health Depository	3,555.67
40	Tulsa Co. Treasurer	Drainage # 13	722.89
41	Tulsa Co. Treasurer	Drainage # 12	2,757.74
42	Tulsa Co. Treasurer	LaFortune Dep.	27,998.01
43	Tulsa Co. Treasurer	4-T Cash	10,129.64
44	Tulsa Co. Treasurer	2-T Cash	21,847.29
45	Tulsa Co. Treasurer	t-Cash	46,204.51
46	Tulsa Co. Treasurer	Library	87,502.13
47	Tulsa Co. Treasurer	Civil Defense	1,224.56
48	Tulsa Co. Treasurer	Revenue Sharing	1,303.57

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Nancy Cooper, Deputy, County Clerk

* * * * * * * * *

WEDNESDAY SEPTEMBER 1, 1976

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

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

A Proclamation paying tribute on the occasion of his retirement was presented to Mr. William H. David by the Board of County Commissioners. (Clerks Misc. No. 90237)

Sealed bids for Engineers, for large ellipse pipe to be used on 131st Street South were received and opened. The bidders being three (3) in number were as follows:

WEDNESDAY, SEPTEMBER 1, 1976, CONTINUED

Stewart Supply Company	$ 6,250.00
Oklahoma Road Materials Company	6,103.49
Armco Steel Corporation	4,005.76

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid for large ellipse pipe to Armco Steel Corporation, lowest and best bid, in the amount of $4,005.76.

Sealed bids, for Engineers, for Plaza Development, Phase III, were received and opened. The bidders being two (2) in number were as follows:

	WRG CONST.	WICKERSHAM CONST.
Unit # 1	$ 56,570.00	$ 49,800.00
Unit # 2	31,857.00	27,800.00
Unit # 3	30,680.00	30,300.00
Unit # 4	15,330.00	14,000.00
Unit # 5	8,389.00	4,600.00
Unit # 6	12,060.00	3,200.00
Unit # 7	12,728.00	11,000.00
Unit # 8	18,500.00	16,800.00

Moved by Commissioner Harris seconded by Commissioner Newhouse to refer the bids for Plaza Development, Phase III to the County Engineer and Charles Ward, Architect, for analysis, report, and recommendation on September 7, 1976.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a contract by and between TMAPC and INCOG, in the amount of $42,375. for professional and technical services in conjunction with the Areawide Comprehensive Plan and the Tulsa Metropolitan Area Comprehensive Plan, for the fiscal period July 1,1976 through June 30, 1977. (Clerks Misc. File No. 90238)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a contract by and between TMAPC and INCOG, in the amount of $159,430. for technical and professional services in support of the Continuing Urban Transportation Planning process, for the fiscal period July 1, 1976 through June 30, 1977. (Clerks Misc. File No. 90239)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a contract by and between TMAPC and Team One, Inc., in the amount of $17,000. for professional services in connection with the Cherokee Industrial District, for the period from execution through June 30, 1977. (Clerks Misc. File No. 90340).

Moved by Commissioner Harris seconded by Commissioner Newhouse to reallocate $13,500. from Revenue Sharing Account 5-GG, Voting Machines, to a new Revenue Sharing Account, 3-AD, Cherokee Industrial District Plan.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approved for execution by the Chairman, and to authorize Mayor LaFortune to sign a CETA Title I Grant Application in the amount of $2,411,914. for the period October 1, 1976 through September 30, 1977. (Clerks Misc. File No. 90241)

Moved by Commissioner Harris seconded by Commissioner Newhouse to reallocate $7,000 from Revenue Sharing Account 4-L, Shelving, to a new Revenue Sharing Account, 10-L, Sperry Library Furnishings. (Clerks Misc. File No. 90242)

Moved by Commissioner Newhouse, seconded by Commissioner Harris to accept and file the Annual Audit of the Tulsa County Conservation District for the period July 1, 1975 through June 30, 1976. (Clerks Misc. File No. 90243)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve house-moving permits for structures of 1,000 sq. ft. or more, issued to Charlie Frunk and W. Roy Tibbs. (Clerks Misc. File Nos. 90244, 90245 and 90246)

WEDNESDAY, SEPTEMBER 1,1976, CONTINUED

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, four (4) Cash Fund Estimate of Needs and Request for Appropriation covering reimbursement to T-Cash Funds as follows:

District #2	$ 714.60 - T-Cash
(Sale of scrap metals)	
District # 3	$1080.27 - T-Cash
(20% Fund Project 72-21)	1316.56 - 2T-Cash
	13,470.60 - 4T-Cash

(Clerks Misc. File No. 90247)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a proposal from Montie Box, in the amount of $200., for appraisal services for the "Johnson" tract, for additional Tulsa County Service Center land. (Clerks Misc. File No. 90248)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following:

a. Utility Permit from Washington County Rural Water District No. 3 to parallel the north side of 100th Street North 2,000 feet east of North Memorial. (Clerks Misc. File No. 90249)

b. Application for Permit from Southwestern Bell to cross 108th East Avenue by boring and to parallel west side of 108th East Avenue for 41 feet in the 153rd Block north.(Clerks Misc. File No. 90250)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by Chairman, a State Election Expense Claim in the amount of $20,775.80.

Moved by Commissioner Harris seconded b Commissioner Newhouse to approve the following Personnel Actions:

Juvenile Bureau: Regular Appointment: Eddie Woods, effective August 16, 1976-$514. (Clerks Misc. File No. 90251)

TMAPC: Cost of Living Increase: 5½% for all employees in a General Service classification; 5% for all employees in a Professional Managerial classification; and 5% to all employees in a Foreman/Supervisor classification. Appointment: Carol J. Dickey, effective September 1,1976-$1,131.; Joseph T. Crain, effective September 1, 1976-$1,457.; Judith Geary, effective September 1,1976-$601. Reassignment: Stanley Williams, effective September 1,1976-$1,457. Promotion: Anna Martin, effective September 1, 1976-$660. (Clerks Misc. File No. 90252)

Health: Travel: Shirley Berger, Verna Weaver, and Carol Parker to attend course in Tulsa, September 17, 1976, at a cost of $25. each. Jerry Cleveland to attend conference in Afton, Oklahoma, September 12-14, 1976, at a cost not to exceed $126. Steve Eddy to attend course in Kansas City, Missouri on November 7-13, 1976, at a cost not to exceed $287. Return from Leave of Absence: Bonnie Seigel, effective September 1, 1976-$990. (Clerks Misc. File No. 90253)

Assessor: Termination: Judy Hollingsworth, effective August 31, 1976; Gregory Newton, effective August 31, 1976; Clifford Rake,effective August 31,1976; Carl Ruff, effective September 13, 1976; H. Grant Reames, effective July 31, 1976; Robert Wiley, Jr., effective August 31, 1976. Reappointment: Betty Anglin, effective September 15, 1976-$483. Temporary Appointment: Michael Casadei, effective September 1, 1976-$514.; Audrey A. Fixmer, effective September 1, 1976-$514.; David E. Vanier, effective September 1, 1976-$514. Performance Increase: (all effective September 1, 1976) Yvonne Alford-$575.; Sally Bearden-$492.; Rema Dawson-$822.; Janice Glenn-$537.; Sally Herron-$723.; Earlee Hopkins-$592.; Robin Hund-$564.; Ruth A. Inkster-$592.; John H. Lyons-$963.; Vicki MCGuire-$592.; Sheila Sellers-$ 880.; John Slish-$1,177.; JoAnn B. Trees-$710.; Pamela Wakefield-$514. One Month Only: Jerry Neeley, effective September 1, 1976-$1,177. Promotion: (both effective September 1, 1976) Nancy Freeman-$723.; Claudine Vail -$592. (Clerks Misc. File No. 90254)

WEDNESDAY, SEPTEMBER 1, 1976, CONTINUED

Court Clerk: Resignation: Karolyn L. Dorrough, effective August 26, 1976. Transfer to Regular from Part-Time: Jill Ann Blackwelder, effective September 1, 1976-$500. (Clerks Misc. File No. 90255).

Highway District No. 1: Resignation: Roy Roberts, effective August 27, 1976; Jeffery Stearns, effective August 27, 1976; Roger Wilson, effective August 27, 1976. Retirement: D. E. Dixon, effective August 31, 1976. Temporary Appointment: Andrew Holmes, effective September 1, 1976-$633. (Clerks Misc. File No. 90256)

Highway District #2: Regular Appointment: Randall Mashburn, effective August 30, 1976-$603. (Clerks Misc. File No. 90257).

Central Services: Regular Appointment: Rea A. Halbert, effective August 23, 1976-$449.; Jerry L. Tiller, effective September 1, 1976-$921. Resignation: Rhea Owens, effective August 20, 1976. (Clerks Misc. File No. 90258)

Building Superintendent: Regular Appointment: Donald Lowery, effective August 14, 1976-$1,011.; Joe Tiger, effective September 1, 1976-$795. Resignation: Claude Garrison, effective August 26, 1976. (Clerks Misc. File No. 90259)

Park Department: Salary Adjustment: Brenda VanDyne, effective September 1, 1976-$694.; Gary Evans, effective September 1, 1976-$2.75 hr. Temporary Appointment: Gary Wayne Sutton, effective August 30, 1976-$2.75 hr. Regular Appointment: David M. Collins, effective September 1, 1976-$921. Resignation: John Kingfisher, effective August 20, 1976. Retirement: W. H. David, effective August 31, 1976. Promotion: (both effective September 1, 1976) Richard Bales-$838.; Charles Blue-$760. Change of status to Regular: Henry McGriff, effective September 1, 1976-$633. Discharge: Scott Gideon, effective July 24, 1976. Termination: (all due to end of temporary employment) Ted Earl Davie, effective August 28, 1976; Terry Porritt, effective, August 28, 1976; Ray Engel, effective August 27, 1976; Dwayne Sullenger, effective August 27, 1976; Jim Cherry, effective August 20, 1976; Suzy Costabile, effective August 20, 1976; Cherissa Cowett, effective August 20, 1976; Darrell Harrington, effective August 20, 1976; Caroline McClintock, effective August 20, 1976; Nancy Walker, effective August 20, 1976; Connie Plumlee, effective August 20, 1976; Jack Plumlee, effective August 20, 1976; Jane Pullin, effective August 20, 1976; Linda Short, effective August 20,1976; Dennis Bacon, effective August 20, 1976; Larry McDaniel, effective July 30, 1976; Lance Phillips, effective August 6, 1976; Mark T. Adams, effective August 22, 1976; Andrea J. Ames, effective August 22, 1976; Elenora Barson, effective August 22, 1976; Kathy Bolton, effective August 22, 1976; Donna Engel, effective August 22, 1976; Paul Engel, effective August 22, 1976; Tamara Engel, effective August 22, 1976; Julie Harton, effective August 22, 1976; Martha Lewis, effective August 22, 1976; Karla M. Miller, effective August 22, 1976; Mark Sullenger, effective August 22, 1976; Sherry Sullenger, effective August 22, 1976; John B. Beasley, effective August 20, 1976; Thomas Harris, effective August 20, 1976; Fred D. Keas, Jr., effective August 13, 1976; Robert Keener, effective August 31, 1976; Walt Lonergan, effective August 20, 1976; Mike Lovely, effective August 26, 1976; Sam McCant, effective August 13, 1976; Arlavester Reed, effective August 13, 1976; Marta Schenider, effective August 20, 1976; Jay Shrewder, effective August 3, 1976; T. C. Thompson, effective August 20, 1976; Randy Domres, effective August 27, 1976; Carl S. Pattison, effective August 6, 1976; James Williams, effective August 20, 1976; Nan Downing, effective August 21, 1976; Cheryl Fitts, effective August 21, 1976; Lisa Fitts, effective August 20, 1976; Barbara Hale, effective August 14, 1976; Jan Heerwagen, effective August 21, 1976; Nancy Helm, effective August 20, 1976; Kim Loyd, effective August 20, 1976; Mark Lucas, effective August 14, 1976; Jesse Pearson, effective August 22, 1976; Rick Stiles, effective August 21, 1976; Melissa Walker, effective August 21, 1976. Correction of End of Employment Date: Cindy Morris, effective July 2, 1976. (Clerks Misc. File No. 90260)

WEDNESDAY, SEPTEMBER 1, 1976, CONTINUED

Sheriff: Part-Time Appointment: Robert A. Hudson, effective August 20, 1976- $3. hr. (Clerks Misc. File No. 90261)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the minute of the meetings held August 25, 1976, and August 31, 1976.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, 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.

1974-75 GENERAL FUND

10620	Monarch Asphalt	Asphalt	1,034.88

1975-76 GENERAL FUND

10013	Wintrhrop Labs.	Drugs	431.40
10014	Electronic Business Machines	Calculators	897.00
10015	IMB Corp.	Typewriter	693.00
10016	Atlas Life Ins.	Premium	92.40
10017	The Collinsville News	Publication	419.40
10018	Saint Francis Hosp	Services	332.04
10019	Tulsa Camera Record Co.	Copy Paper	150.00
10020	Dermatologists, Inc.	Services	40.00
10021	Osteopathic Radiology, Inc.	Services	60.00
10022	Oklahoma Osteopathic Hosp.	Services	529.72
10023	Xerox Corp.	Rental	173.14
10024	Xerox Corp.	Rental	1,575.70
10025	John D. Dorchester	Services	1,300.00
10026	Karolls Inc.	Clothing	305.80
10027	Karoll's Inc.	Clothing	1,346.85
10028	Safeway Stores	Food	212.95
10029	Abbott Labs.	Drugs	508.22
10030	Scott Rice Co.	Supplies	35.34
10031	Oklahoma Eagle Pub. Co.	Ad	3.80

1976-77 GENERAL FUND

7	Anita Nesbitt	Mileage	24.96
101	Anita Nesbitt	Travel	27.09
496	Anita Nesbitt	Travel	27.21
657	West Publishing Co.	Law Books	104.00
658	Crosstown Discount	Food	13.56
659	Eller's Food Market	Food	359.00
660	Wells Food Markets	Food	19.93
661	Lederle Labs.	Drugs	140.26
662	Mead Johnson	Drugs	847.56
663	Roche Labs.	Drugs	3,310.11
664	Wm. Ronald Barnes, D.O.	Services	630.00
665	Central Ambulance Service	Service	87.25
666	Sanders Clinic, Inc.	Services	851.00
667	Tulsa Cariovascular Assoc	Services	10.00
668	Scrivner Cash-N-Carry	Food	306.19
669	Scrivner Cash-N-Carry	Food	223.64
670	Scriver Cash-N-Carry	Food	205.28
671	Swift & Co.	Food	137.88
672	Marion E. Jordan	Transcript	13.50
673	State Examiner & Inspector	Reimbursement	6,216.81
674	Bill Jarrett Co.	Parts/Supplies	459.30
675	Western Uniform & Towel	Service	87.55
676	Gemma Voss	Care & Custody	10.00
683	Richard Johnson	Travel	319.20
684	Virginia A. Boone	Transcript	288.00
685	Carpenter Paper Co.	Supplies	9.34
686	Tulsa Co. News	Publication	840.50
687	Janis Ann Jones	Registrations	17.50
688	Southwestern Bell Teleph.	Service	23.30
692	Southwestern Bell Telephone	Service	15.65
693	Tulsa Communication Service	Maint.	300.00

WEDNESDAY, SEPTEMBER 1, 1976, CONTINUED

1976-77 GENERAL FUND, CONTD.

694	Moulder Oldham Co.	Brooms	153.00
695	Muskogee Communications	Maint.	44.50
696	Oklahoma Osteopathic Hosp.	Services	131.00
697	Osteopathic Radiology, Inc.	Services	82.00
698	Orthopedics, Inc.	Services	65.00
699	Dr. Richard Turnbow	Services	60.00
700	Charles Shreffler	Travel	9.19
701	Beacon Stamp & Seal Co.	Screws	11.00
702	Pitney Bowes	Tape	14.82
703	Spray Equipment of Okla.	Gaskets	46.00
704	Otis Elevator Co.	Services	396.42
705	Westinghouse Elevator Co.	Service	100.00
706	Maureen Cheek	Registrations	70.00
707	IBM	Dust Cover	3.00
708	Parker Office Supply	Supplies	38.05
709	Drywall Supply	Supplies	26.62
710	Williams Service & Supply	Brush	33.90
711	Children's Medical Center	Services	50.00
713	District Court Clerk	Copies	6.00
714	IBM Corp.	Rental	408.00
715	Southwestern Bell Teleph.	Service	48.80
716	McClure's Office Supply Co.	Supplies	21.00
717	Xerox Corp.	Rental	137.50
718	Xerox Corp.	Rental	1,212.39
719	James A.Smith	Mileage	20.04
720	Commercial Lumber Co.	Supplies	32.60
721	Documation, Inc.	Trays	123.60
722	Documation, Inc.	Repair	43.85
723	Monroe	Service	86.00
724	Eller's Food Market	Food	386.00
725	Safeway Stores, Inc.	Food	451.42
726	A. H. Robbins Co.	Drugs	76.99
727	Scrivner Cash-N-Carry	Food	81.13
728	Swift & Co.	Food	141.52
729	Tulsa Daily Legal News	Publications	480.21
730	Tulsa Linen Service	Service	162.70
731	Allen Electric Co.	Transformer	343.00
732	IBM Corp.	Publications	4.80
733	Dan P. Scott & Sons	Caster	15.80
734	Moulder Oldham Co.	Supplies	131.20
735	Moulder Oldham Co.	Supplies	142.20
736	Reliable Industrial Laundry	Mainte./Rental	126.50
737	Roto-Rooter	Service	23.50
738	Welders Supply Co.	Oxygen	6.75
739	Oleita Bowling	Registrations	663.50
740	Mary Cherry	Registrations	63.00
741	Jane Jackson	Registrations	57.50
742	Joy Olivia Johnson	Registrations	116.50
743	Sister Leona Luecke	Registrations	7.00
744	Gerry R. Miner	Registrations	174.50
745	Joyce Nipper	Registrations	71.50
746	Mary Jo Weddington	Registrations	192.50
747	Mary Weiss	Registrations	95.00
748	Mary E. Ziegler	Registrations	203.50
749	Daniel R. Adams	Services	228.92
750	Russell E. Dill	Services	1,188.92
751	Charles G. Floyd	Services	410.90
752	International Assoc. of Assg. Offrs.	Training	2,030.00
753	Oklahoma Natural Gas Co.	Service	2.62
754	Pan American Chemical Co.	Spray	98.00
755	Butler Northside Septic Service	Service	50.00
756	Berry Carter Co.	Service	17.50
757	Commercial Lumber Co.	Cement	49.80
758	General Tire Service	Tires/Stems	103.28
759	W. W. Grainger, Inc.	Fan	20.37
760	Sid Hall Pool Service	Service	22.50
761	Pinkerton's Inc.	Guards	36.00
762	Southwestern Bell Teleph.	Service	37.18
763	Sun Oil Co.	Gasoline	405.90
764	Sun Oil Co.	Motor Oil	157.30

WEDNESDAY, SEPTEMBER 1, 1976, CONTINUED

1976-77 GENERAL FUND, CONTD.

765	West TulsaPaint & Body Shop	Repair	40.00
768	Ava L. Church	Registrations	8.50

1975-76 TGASH

1984	General Teleph. Co.	Service	1.23
1985	McPherson Brothers Transports	Road Oil	1,767.90
1986	Anchor Stone Co.	Rock	2,028.70
1987	Sun Oil Co.	Charges	10.60

1976-77 T-CASH

184	Bill Beard Auto Parts & Salvage	Housing	25.00
185	Burris Equipment & Supply	Elements	93.36
186	Doenges Bros. Ford, Inc.	Parts	12.50
187	Southwestern Bell Teleph.	Service	73.81
188	Tulsa Security Patrol	Service	47.50
189	Big Three Industries	Supplies	63.63
190	Bosco Fastening Service Center	Supplies	127.34
191	Keystone Equipment Co.	Parts	64.42
192	Practical Products Corp.	Coupler	13.30
193	Practical Products Corp.	Parts	43.35
194	Albert Equipment, Inc.	Parts	7.75
195	Allied Bearing Supply	Bearings	4.59
196	Red Bird Supply	Pulley	2.27
197	Brake & Clutch Service	Service	9.75
198	Burris Eqipment & Supply	Plugs	81.00
199	Gulf Oil GCo.	Gasoline	2,076.37
200	Gulf Oil Co.	Gasoline	1,684.86
201	Pettibone Corp	Parts	546.90
202	Pettibone Corp.	Tines	398.16
203	Pettibone Corp	Parts	638.11
204	Service Battery Sales Co.	Battery	71.85
205	Skelly Oil Co.	Diesel # 2	427.20
206	Sun Oil Co.	Gasoline	51.26
207	Swinson Chev.	Kit	6.03
208	Swinson Chev.	Parts	146.88
209	Truck Parts & Equipment	Cable	24.00
210	Tulsa Linen Service Co.	Service	6.30

1976-77 4-T-CASH

14	Amulco Asphalt Co.	Asphalt	6,507.81

REVENUE SHARING

2005	J. D. Young Co., Inc.	Film/Prints	23.05
2006	Gordon Tyler Co.	Bonds	40.00
2077	River Parks Authroity	Expenses	8,946.00
2009	Buck's Sprtg. Goods	Goals/Nets	121.00
2010	A & A Auto Electric	Starter	14.50
2011	Sotuhwestern Bell Teleph.	Service	3.94
2012	Anchor Paint Mfg. Co.	Paint	129.60
2013	Glass-Nelson Clinic	Examinations	30.60
2014	W. Lloyd Cooper Plumbing	Supplies	442.20
2015	Oklahoma Natural Gas Co.	Service	9.37
2016	Oklahoma Natural Gas Co.	Service	88.08
2017	Aaron Fence Co.	Fencing	1,445.00
2019	Southwestern Bell Teleph.	Service	1,794.26
2020	Public Service Co.	Service	12,534.52
2021	Larry W. Taylor	Construction	398.62
2022	Southwestern Bell Teleph.	Service	57.73
2023	Southwestern Bell Teleph.	Service	113.59
2024	C & C Awning Co.	Awning	212.50
2025	Sapulpa Rural Water Co.	Water Tap	75.00
2026	IBM Corp.	Typewriter	518.00
2028	Angele's Nursery Toys	Bikes	176.93
2029	Dartnell Corp.	Films	438.00
2030	Films, Inc.	Films	169.00

WEDNESDA Y, SEPTEMBER 1, 1976, CONTINUED

REVENUE SHARING, CONTINUED

2031	Scott Rice Co.	Waste Baskets	33.59
2032	Stephen Bosustow Products	Film	181.31
2033	Yellow Bison Products	Film	220.00
2034	Olsen-Coffey, Architects	Services	26.10
2035	American Management Associations	Books	8.81
2036	Baker & Taylor	Books	4,073.18
2037	Doubleday & Co.	Books	35.35
2038	Commercial Lumber Co.	Supplies	722.91
2039	Gale Research Co.	Books	25.88
2040	Gale Research Co.	Books	18.45
2041	The Game Shop	Games	62.25
2042	Select Press Book Service	Books	7.25
2043	University of Oklahoma Press	Books	5.06
2044	Weston Woods	Books	165.20
2045	Tulsa Daily Legal News	Publication	45.00
2046	Xerox Corp.	Rental	386.67
2047	City of Tulsa Utilities	Service	1,436.69
2048	Cummins Construction Co.	Asphalt	1,435.92
2049	Cummins Construction Co.	Asphalt	483.59
2050	McPherson Brothers Transports	Road Oil	10,952.08
2051	City of Tulsa Utilities	Service	286.08
2052	City of TulsaUtilities	Service	160.22
2053	Aaron Fence Co.	Corner/Wire	1,347.50
2008	McPherson Brothers Transports	Road Oil	9,983.83

CIVIL DEFENSE

3239	Beene Paper Co.	Bond	17.46
3240	City of Tulsa	Rental	209.40
3241	John H. Cole Co., Inc.	Parts	13.12
3242	Public Service Co. of Okla.	Sires	102.00
3243	Scott Rice	Supplies	52.53
3244	Scott Rice	Supplies	103.90
3245	John F. Wilson	Travel	100.08

TMAPC

9908	Tulsa Camera Record Co.	Invoice # 7239	19.95
9909	UrbanLand Institute	Book	9.00
9910	J. D. Young Co.	Invoice # 95874	114.56
9911	J. D. Young Co.	Invoice # 94999	16.64
9912	J. D. Young Co.	Invoice # 96259	3.08
9913	J. D. Young Co.	Invoice # 96106	49.35
9890	Beacon Stamp & Seal	Invoice # 10896	14.00
9889	Banner Book Bindery	Invoice # 2291	47.60
9888	American Society of Planning Offs.	Invoice No. A 42222	44.10
9887	Midcontinent Maps & Reproduct.	Invoice 34839,34972,34849, 34982, 35204	207.80
9886	City of Tulsa	Service	609.90
9885	City of Tulsa	Goods/Service	125.08
9891	J. A. Blackwood Co.	Invoice # 93231, 92794	104.70
9892	Brittco, Inc.	Invoice # 7-22	6.80
9893	City of Tulsa	Rental	150.00
9894	City of Tulsa	Rental	2,243.25
9895	Crown Warehouse Furniture	Invoice No. 36811	166.50
9896	Downtown Research & Dev. Ctr.	Subscription	39.00
9897	Guffy's Journal	Subscription	7.50
9898	House & Home	Subscription	14.00
9899	Ginger Johnsen	Reimbursement	153.41
9900	The Jimmie Jones Co.	Invoice #3562, 4204	3.50
9901	Midcontinent Maps & Reproducts.	Invoice # 35647	123.00
9902	Pitney Bowes	Invoice # 935123	333.00
9903	Pitney Bowes	Invoice @#233065	18.77
9904	Ross Martin Co.	Invoice #6-3-a 6-3-b	44.53
9905	Scott-Rice	Inv. # 195507,197299	81.92
9907	Triangle Co.	Invoice # 34254	20.25
9906	Scott Rice	Invoice # 197531	130.56

WEDNESDAY, SEPTEMBER 1, 1976, CONTINUED

1975-76 HEALTH FUND

3826	Creek County Dept. of Public Health	Services	625.00
3860	Robert L. Burch	Travel	15.48
3861	City of Broken Arrow	Services	33.16
3862	Jenks Public Works Authority	Services	23.82
3863	Dr. Herman Lipe, O.D.	Service	47.30
3864	Sears & Roebuck	Hose	4.00
3865	St. Johns Hosp.	Services	119.53
3866	Technicon	Supplies	118.40
3867	Waugh Brothers Supply Co.	Supplies	923.64
3868	Motorola Inc.	Supplies/Equipmt.	813.55
3869	Waugh Brothers	Equipment	346.34

1976-77 HEALTH FUND

337	O. L. Baker, Jr.	Services	675.00
338	Maureen Brown	Services	112.75
339	Jerry L. Burch	Services	134.00
340	Jerry L. Burch	Services	50.25
341	Arthur Coder	Services	75.00
342	Mary Ann Lewis	Services	100.00
343	Tom Lingenfelter	Services	460.20
344	Karen R. O'Hara	Services	130.00
345	M. A. Quadeer	Services	700.00
346	Rogers Co. Health Dept.	Services	218.75
347	Donna Smith	Services	120.00
348	R. M. Wadsworth, M.D.	Services	910.00
349	Delzener Adams	Trvl.	8.55
350	Robert L. Burch	Mileage	56.85
351	Carolyn Burris	Travel	10.50
352	Ardelia Hutchinson	Trvl.	7.65
353	St. Clair Jackson	Trvl.	11.85
354	Lyn Koch	Travel	5.70
355	Ruth Matthews	Travel	7.35
356	Joseph L. Norton	Turnpike Fee	3.60
357	Edith Towns	Travel	8.10
358	Leon Alexander, Postmaster	Stamps/Postcards	480.00
359	Allied Plumbing Co.	Supplies	35.88
360	Anchor Paint Mfg. Co.	Supplies	16.91
361	City of Broken Arrow	Service	17.70
362	Community Service Council	Directory	5.00
363	Cooper Supply Co.	Motors	355.10
364	Doenges Bros. Ford, Inc.	Switch	6.49
365	Don's Auto Repair	Repair	36.43
366	Jim Dunn	Rent	600.00
367	Gates Hardware & Supply	Drill Bits	3.36
368	Hospital Products, Inc.	Supplies	84.00
369	Hospital Products, Inc.	Sheets	121.00
370	IBM Corp.	Rental	242.50
371	Marilyn Koerner	Services	125.00
372	Masoner's	Supplies	4.00
373	Med-I-Cal Delivery Service	Service	300.00
374	Merkel X-Ray Co.	Supplies	1,510.19
375	Merkel X-Ray Co.	Services	25.00
376	Mid-Continent Maps	Supplies	7.50
377	Mistletoe Express	Charge	1.58
378	Mobilfone Service	Check	26.25
379	Montgomery Elevator Co.	Maintenance	202.89
380	Moulder-Oldham Co.	Supplies	403.15
381	Munns Medical Supply	Supplies	61.30
382	Oklahoma Gas & Elec.	Service	206.14
383	Oklahoma Natural Gas Co.	Service	2.61
384	Oklahoma Natural Gas Co.	Service	11.78
385	Oklahoma Press Service, Inc.	Maintenance	34.18
386	Reeve Dental Supply	Service	20.00
387	Scientific Products	Supplies	132.59
388	Sears, Roebuck & Co.	Supplies	30.64
389	Kenneth L. Siens	Services	125.00
390	Southwestern Bell	Service	160.64

WEDNESDAY, SEPTEMBER 1, 1976, CONTINUED

1976-77 HEALTH FUND, CONTD.

391	Southwestern Bell	Service	26.74
392	Southwestern Bell	Service	2,457.57
393	Southwestern Bell	Service	54.25
394	St. Johns Hosp.	Services	62.38
395	Tom Tate	Services	125.00
396	Tulsa Paper	Cups	138.00
397	Tulsa Screw Products, Inc.	Supplies	5.05
398	Melissa Ann Weddle	Services	125.00

SPECIAL PROJECTS

2070	Thomas E. Eppler	Reimbursement	101.79
2071	Debra Hughes	Services	180.00
2072	Merrell National Labs.	Medication	1,313.20
2073	Mid-Continent Surgical Supply Co.	Supplies	207.90
2074	Pitney-Bowes	Pads	12.77
2075	Planned Parenthood Assc.	Corrections	261.06
2076	Postmaster	Postage	500.00
2077	Dan P. Scott & Sons, Inc.	Cabinets	475.00
2078	Scott Rice	Cabinets	446.40
2079	Searle & Co.	Contraceptives	500.00
2080	Southwestern Bell	Service	164.75

HEALTH DEPOSITORY

9366	Environmental Prot. Agency	Tuition	176.00
9367	Grady E. Barrnes, Jr.	Training	20.00
9368	Brainerd Chemical Co.	Supplies	85.00

LAFORTUNE PARK DEPOSITORY

8690	Ice-Maker Sales & Service, Inc.	Service	21.00
8691	Buck's Sporting Goods, Inc.	Supplies	341.55
8692	Dale Carter Lumber Co.	Lumber	259.01
8693	Economy Lumber Co.	Supplies	574.17
8694	Eve, Inc.	Supplies	78.65
8695	Handy Dan	Supplies	111.80
8696	Nick Knott Turf Equipment Co.	Supplies	880.00
8697	Nick Knott Turf Equipment Co.	Supplies	95.40
8698	Nick Knott Turf Equipment Co.	Supplies	80.00
8699	Nick Knott Turf Equipment Co	Supplies	490.00
8700	Mico, Inc.	Supplies	18.13
8701	Moulder Oldham Co.	Supplies	61.03
8702	Oklahoma Natural Gas Co.	Service	17.26
8703	Southwestern Bell Teleph.	Service	49.85
8704	Stewart Electric Co.	Labor/Repair	41.50
8705	Sun Oil Co.	Gasoline	369.82

1975-76 LIBRARY FUND

1839	Cathy Audley	Mileage	9.24
1840	Opal Brewer	Mileage	40.92
1841	Kathy Chapman	Mileage	6.66
1842	Paul H. Dorsey, Jr.	Services	150.00
1843	Ova A. Dowdy	Workshop Expenses	2.37
1844	Wm. M. Mercer	Service Fee	250.00
1845	John M. Petty	Mileage	59.26
1846	Elsie Clark	Meals/Travel	2.53
1847	Bank of America	Continuation	8.50
1848	City of Sand Springs	Service	26.25
1849	City of Tulsa	Service	1,620.46
1850	Finance & Revenue Dept.	Services/Goods	174.05
1851	Eastman Kodak Co.	Parts	11.52
1852	The Gas Service Co.	Service	4.22
1853	The Gas Service Co.	Service	4.59
1854	G. K. Hall & Co.	Continuations	112.61
1855	Linda Hall Library	Xeroxing	2.00
1856	Jenks Public Works Auth.	Utilities	14.12

WEDNESDAY, SEPTEMBER 1, 1976, CONTINUED

1975-76 LIBRARY FUND, CONTD.

1857	Lockheed Missiles & Space	Computer Time	117.43
1858	Lockheed Missiles & Space	Computer Usage	54.70
1859	Milwaukee Public Library	Xeroxing	1.20
1860	Oklahoma Co.	Continuations	245.00
1861	Oklahoma Gas & Elec. Co.	Service	101.01
1862	Oklahoma Natural Gas Co.	Utilities	79.31
1863	Public Service Co.	Utilities	8,059.83
1864	Charles Scribner's Sons	Continuation	32.69
1865	Society of Automotive Engrs.	Continuation	25.00
1866	Southwestern Bell Teleph. Co.	Utilities	19.05
1867	System Development Corp.	Computer Usage	7.20
1868	Town of Bixby	Service	9.56
1869	Town ofSKiatook	Utilities	134.09
1870	Xerox Corp.	Rental	499.08
1871	America Press, Inc.	Subscription	14.00
1872	Gates Hardware & Supply	Supplies	27.79
1873	Hertzberg-New Method, Inc.	Book Binding	766.82
1874	Hertzberg-New Method, Inc.	Book Binding	759.15
1875	Novalco, Inc.	Closers	90.00
1876	Organization for Economic Co-Op	Contination	6.25
1877	The Progressive, Inc.	Subscription	15.00
1878	Security Camera Systems Co.	Film	450.00
1879	Standard & Poor's Corp.	Continuation	560.00
1880	Baker & Taylor	Books	656.16
1881	Baker & Taylor	Books	86.36
1882	Baker & Taylor	Books	24.96
1883	Baker & Taylor	Books	88.59
1884	Baker & Taylor	Books	59.01
1885	Baker & Taylor	Books	799.35
1886	Baker & Taylor	Books	304.72
1887	Baker & Taylor	Books	385.01
1888	Baker & Taylor	Books	1,085.73
1889	Baker & Taylor	Books	1,036.79
1890	Baker & Taylor	Books	1,278.30
1891	Baker & Taylor	Books	123.41
1892	Baker &TAylor	Books	44.58
1893	Baker & Taylor	Books	16.44
1894	Doubleday & Co.	Books	84.03
1895	John Fraser Associates	Films	638.40
1896	Gaylord Bros., Inc.	Paperback Displayer	295.00
1897	Grosset & Dunlap, Inc.	Books	589.86
1898	National Record Plan	Records	96.86
1899	National Record Plan	Records	186.39
1900	Purnell Educational	Books	377.00
1901	Dan P. Scott & Sons, Inc.	Desk	250.00
1902	Tentel	Tension Gage	226.06
1903	Tulsa Cabinet Co.	Cabinets	496.00

1976-77 LIBRARY FUND

53	Cathy Audley	Mileage	27.52
54	Thomas P. Ballard	Mileage	31.74
55	Ms. Kaye Bishop	Mileage	36.00
56	Blue Cross & Blue Shield of Okla.	Insurance Premium	1,758.10
57	Opal Brewer	Meals/Workshop Exp.	91.24
58	City of Tulsa	Insurance Premium	300.03
59	Ova A. Dowdy	Mileage	32.28
60	Joan Meador	Mileage	24.75
61	Robert Murphy	Mileage	44.94
62	John M. Petty	Mileage	39.39
63	Safeco Life Ins. Co.	Premium	225.06
64	Marilyn Shackelford	Mileage	9.14
65	Nan Sturdivant	Mileage	24.75
66	Peggy Augustine	Travel	156.00
67	Suzanne Boles	Travel	135.38
68	Nancy Hooper	Travel	44.58
69	Phyllis Jobe	Travel	119.99
70	Janis C. Keene	Travel	37.19
71	Janis C.Keene	Travel	89.00
72	Joan Meador	Travel	209.00
73	Nan Sturdivant	Travel	72.08

WEDNESDAY, SEPTEMBER 1, 1976, CONTINUED

1976-77 LIBRARY FUND, CONTD.

74	Pat Woodrum	Travel	89.00
75	American Fleetcare # 120	Service	116.50
76	The Automotive, Inc.	Plugs/Fluid	19.13
77	Bixby Telephone Co.	Service	19.85
78	Business Printing	Printing	1,604.00
79	City of Broken Arrow	Services	17.00
80	City of Collinsville	Services	118.06
81	City of Tulsa	Rent	1,104.43
82	City of Tulsa	Utilities	20.00
83	City of Tulsa	Utilities	348.47
84	City of Tulsa	Service	1,489.57
85	Finance & Revenue	Paper & Printing	168.13
86	Commerce Clearing House, Inc.	Continuation	110.00
87	Committee for Economic Dev.	Continuation	15.00
88	Consortium for Public Library Inno.	Dues	200.00
89	Mr. Ed Davis	Rent	500.00
90	Dun & Bradstreet, Inc.	Continuation	345.00
91	Eastman Kodak Co.	Parts	342.50
92	Ebsco Subsc. Services	Continuations	230.41
93	Economy Lumber Co.	Boards	33.60
94	Elco Services, Inc.	Services	130.00
95	Elco Services, Inc.	Services	4,209.50
96	Ehrle's Party Supply	Supplies	14.91
97	Engineering Societies Library	Xeroxing	6.00
98	Engler Photo Supply	Processing & Film	89.76
99	Fairview Audio Visual Co.	Parts/Labor	134.65
100	Farm & Ranch Supply	Pine Bark	110.48
101	Gates Hardware & Supply	Equipment	13.22
102	General Telephone Co.	Service	24.10
103	Haddad's Fine Arts, Inc.	Frames	21.20
104	Hardesty Co.	Rent	496.50
105	Hawkins Publishing Co.	Contination	240.00
106	Hopkins Photography	Slides	18.00
107	House of Frames	Frames	193.59
108	Imperial Sound	Repair	65.60
109	Institute for Business Planning, Inc.	Continuation	117.50
110	IBM Corp.	Rental	70.00
111	IBM Corp.	Rental	70.00
112	International Harvester Co.	Tune Up	53.88
113	International Harvester Co.	Parts & Labor	57.89
114	Juniper Hill Farm	Plants/Shrubs	186.00
115	Kjem Theatrical & T.V.Lighting	Connectors	24.80
116	Look TV	Rent	400.00
117	Mac's Electric Supply Co.	Connections	6.25
118	Mac's Plating Works	Chain	12.50
119	Maness Type Co.	Typeset	76.50
120	Masoner's	Supplies	17.50
121	Mechanical & Elecr. Eqpt.	Parts and Labor	130.10
122	Mistletoe Express	Freight	28.46
123	Mobilfone Service	Service	177.00
124	Moody's Investors Service	Continuations	640.00
125	Mrs. R. C. Moore	Rent	165.00
126	Moulder Oldham Co.	Supplies	86.90
127	National Building Care	Services	425.00
128	Oklahoma Business	Subscription	10.00
129	Oklahoma Dept. of Libraries	Lost Books	29.40
130	Oklahoma Lighting Dist.	Lamps & Connectors	335.93
131	Oklahoma Natural Gas Co.	Service	8.45
132	Oklahoma Office Machines	Repair	43.75
133	Oklahoma State University Library	Xeroxing	4.05
134	Palmer Supply Co.	Supplies	83.83
135	Palmer Supply Co.	Parts	26.28
136	John M. Petty	Sprinklers	62.30
137	Pine & Harvard Corp.	Rent	268.00
138	Pitney Bowes	Maintenance	164.00
139	Planagement, Inc.	Workshop Fee	55.00
140	PPG Industries	Supplies	20.18
141	PPG Industries	Plate Glass	65.66
142	Precision Tire of Tulsa	Tires & Mounting	53.80
143	Public Service Co. of Oklahoma	Utilities	210.34

WEDNESDAY, SEPTEMBER 1, 1976, CONTINUED

1976-77 LIBRARY FUND, CONTD.

144	Mark Radcliffe	Art	75.00
145	Radio, Inc.	Batteries	9.00
146	S & S Radio Supply	Tubes & Connections	40.39
147	Bill Ramsey	Rent	426.50
148	Ross Martin Co.	Forms Service	1,253.00
149	Security Camera Systems Co.	Repair	127.50
150	Marilyn Shackelford	Pots	11.90
151	Siegfried Insurance	Insurance	4,478.00
152	Sigler Sales & Service	Timer	16.80
153	Silver Burdett Co.	Continuation	8.60
154	D. M. Sokolosky	Rent	400.00
155	Southeast News	Continuation	6.47
156	Southeast News	Continuation	6.47
157	Southwestern Bell Teleph.	Service	518.65
158	Southwestern Bell Telephone Co.	Service	125.33
159	Sperry Management Systems, Inc.	Cards	102.00
160	Standard & Poor's Corp.	Continuation	585.00
161	System Development Corp.	Computer Usage	38.60
162	Texas Instruments	Lease	130.00
163	Triangle Co.	Supplies	38.16
164	Tuloma, Inc.	Rental	83.00
165	Tulsa Auto Spring Co.	Parts & Labor	38.60
166	Tulsa City Co. Library	Petty Cash	116.03
167	Tulsa Linen Service Co.	Service	15.40
168	Tulsa Public Schools Warehouse	Vise/Workbench	50.00
169	Tumleson Wheel Aligning	Alignment	10.50
170	George Tune's Auto Service	Heater Hose	11.20
171	Twayne Publishers	Continuations	99.52
172	U S Sign	Sign	12.70
173	Univ. of California Press	Continuation	8.92
174	United States Postmaster	Postage	1,800.00
175	Univ. Microfilm International	Continuations	107.22
176	Wesche Co.	Hardware	40.49
177	Wholesale Electronic Supply	Battey	45.00
178	Williams Service & Supply	Disc	6.10
179	J. D. Young Co., Inc.	Paper & Bulb	211.68
180	Zytron Corp.	Microfiche Copies	1,687.75
181	Xerox Corp.	Rental/Supplies	2,265.91
182	Commercial Lumber Co.	Lumber	80.96
183	Hammond Electric Co.	Motor	44.90
184	Knox Cameras No. 13 West Mall	Film	20.72
185	Laminates Unlimited Inc.	Formica	170.19
186	Mac's Electric Supply Co.	Connections	42.19
187	Nelson Electric Supply	Coil	12.96
188	Scott Rice	Supplies	55.42
189	Sutherland Building Matl. Co.	Chain	119.98
190	Swinney's Supply Center	Rack	7.95

Whereupon, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * * * * * * *

TUESDAY, SEPTEMBER 7, 1976

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

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

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a contract with Bumpers' Wrecker Service for tow-in services on vehicles declared nuisances by the C-C Health Department. No public monies are involved as the owners of the vehicles will be responsible for the charges. (Clerks Misc. File No. 90264)

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file the annual audit for the Tulsa County Fairgrounds Trust Authority for the fiscal year ending June 30, 1976. (File No. 90265)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution requesting payment of $20,072.34 from 20% Funds for Project 72-30, one mile on 96th Street North from 129th East Avenue to 145th East Avenue. (File No. 90266)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the following:

a. Application for Permit from Southwestern Bell for parallel work at the northeast corner of Section 33-T-21-N, R-14-E (76th Street North and 145th East Avn.) (Clerks Misc. File No. 90267)

b. Utility Permit from Oklahoma Natural Gas Co. to cross 91st Street South 100 feet east of 129th East Avenue. (Clerks Misc. File No. 90268)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a house-moving permit issued to Charlie Frunk. (Clerks Misc. File No. 90269)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Cash Fund Estimate of Needs and Request for Appropriation in the amount of $11,591.19 to Revenue Sharing 1-UI, Unallocated Interest.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, accept and file the Social Services Monthly Report of Emergency Housing and Meals for the month of August, 1976. (Clerks Misc. File No. 90270)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, accept and file the Sheriff's monthly report for the month of August, 1976. (Clerks Misc. File No. 90271)

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 August 27, 1976. (Clerks Misc. File No. 90272)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following travel requests:

Election Board: Danny McDonald to Austin, Texas, September 7-9, 1976; cost not to exceed $450. (Clerks Misc. File No. 90273)

C-C Health: Forrest Miller to Savannah, Georgia, September 25-October 3, 1976; cost not to exceed $420. Carolyn Fisher to Lawton, Oklahoma, September 13-16, 1976, cost not to exceed $74. (Clerks Misc. File No.90274)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following personnel actions:

City-County Civil Defense: Merit Increase: Dolores Brooks, effective September 1, 1976-$601. (Clerks Misc. File No. 90275)

TUESDAY, SEPTEMBER 7, 1976, CONTINUED

Juvenile Bureau: Resignation: Sheila LaVow, effective August 31, 1976. (Clerks Misc. File No. 90276)

Assessor: Resignation: Mike Hujsak, effective August 31, 1976; Willie Mae Oulds, effective September 30, 1976. Temporary Appointment: Linda Bridgeman, effective September 1, 1976-$514. Re-Appointment: Kenneth L. Scott, effective September 8, 1976-$838. Promotion: (from Temporary to Permanent: (all effective September 1, 1976) Melody Bowman-$527.; Clifton Cohn-$621.; Robert Dalgarn-$527.; Elizabeth Erland-$467.; Minnie Jo Leslie-$550.; Delores Sutterfield-$432. Promotion: R.L. Meldrum, effectiveSeptember 1, 1976-$969. Decrease in Duties: John Penn, effective September 1, 1976-$787. One Month Only: (all effective September 1, 1976) Patricia Manning-$858.; Vicki McGuire-$619.; John Travers-$915. (Clerks Misc. File No. 90277)

Central Services: Resignation: John Anderson, effective August 31, 1976. (Clerks Misc. File No. 90278)

Highway District #1: Resignation: Mark McCarty, effective August 31, 1976; Lonnie Wilson, effective August 31, 1976; Leo Mitchell (due to health) effective September 1, 1976. (Clerks Misc. FileNo. 90279)

Election Board: Change to Full-time: Rhonda Nichols, effective September 1, 1976-$515. Additional Duties: (both effective September 1, 1976) Harmon Moore, Jr.-$1,200.; Alice T. Quigley-$1,200. (Clerks Misc. File No. 90280)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the minutes of the meeting held September 1, 1976.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission 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.

1975-76 GENERAL FUND

10032	Gate City Steel Corp.	Channel Iron	30.71
10033	Perrin & Son, Inc.	Bolts	10.70
10034	Standad Industries	Rock/Screenings	563.89
10035	Standard Industries	Screenings	156.99
10036	Standard Industries	Screenings	101.46
10037	Standard Industries	Marble/Screenings	256.85
10038	Standard Industries	Chips	297.70
10039	Xerox Corp.	Rental	360.00
10040	Postmaster	Postage	4,000.00
10041	Bancroft-Whitney Co.	Law Books	120.15
10042	Paulmar, Inc.	Maintenance	11.69
10043	Paulmar, Inc.	Cleaner	185.65
10044	Scott, Foresman & Co.	Record	2.23
10045	United Office Supply	Pens	32.05
10046	Xerox Corp.	Rental	154.16
10047	The Perf-Fix Co.	Repair System	352.50
10048	IBM Corp.	Maintenance	151.32
10049	Western Psychological Services	Supplies	90.83
10050	Southwestern Computing Service	Services	4,081.98
10051	Xerox	Paper	87.60
10052	Dickey's Auto Supply	Supplies	4.19
10053	McPherson Brothers Transports	Road Oil	17,260.80

1976-77 GENERAL FUND

769	ReaAnn Halbert	Payroll	145.04
770	Terry Malloy	Reimbursement	346.18
771	Engeler Photo Supply	Film	30.36
772	Rita Fulton Hunnicutt CSR RPR	Transcript	60.00
773	City Map Service	Plats	7.00
774	Hillcrest Medical Center	Services	43.50
775	Hillcrest Physicians Lab.	Lab Work	45.00

TUESDAY, SEPTEMER 7, 1976, CONTINUED

1976-77 GENERAL FUND, CONTD.

776	St. Johns Hospital	Hospitalization	1,212.86
777	A & A Fire Protection Co.	Detector	40.30
778	Springdale Farms	Eggs	40.20
779	J. D. Young Co.	Paper	40.40
780	Tulsa Daily Legal News	Publication	15.35
781	Tulsa Daily Legal News	Publication	8.50
782	Barnes Manley	Cleaning	11.80
783	Moulder Oldham Co.	Supplies	1,201.56
784	Palmer Supply Co.	Parts	98.25
785	PPG Industries, Inc.	Covers/Rollers	8.95
786	J. P. Shipley Trash Service	Service	30.00
787	Sammye Romine	Care & Custody	250.00
788	Eugene Carr	Services	300.00
789	James E. Poe	Services	200.00
790	Richard S. Warner	Services	300.00
791	Bancroft-Whitney Co.	Law Books	47.10
792	Xerox Corp.	Rental	324.50
793	Southwestern Bell	Service	17.05
794	Stafford Lowdon	Supplies	211.25
795	J. D. Young Co.	Supplies	187.50
796	Xerox Corp.	Rental	186.00
797	City Map Service	Pages	125.00
798	Moore Business Forms	Registers	609.44
799	Tulsa County News	Publication	209.70
800	Thermal Systems, Inc.	Service	5,325.87
801	Oklahoma Army Surplus, Inc. #4	Tarp/Rope	40.57
802	Public Service Co. of Okla.	Service	15.62
803	Seminole Hills Day Care Center	Day Care	40.00
804	Ollie Woodard	Services	262.80
805	Robert Hudson	Services	138.00
806	Cecil Sullivan	Services	126.00
807	Loretta Thornton	Services	360.00
808	Mosler	Service Agreement	223.00
809	Beacon Stamp & Seal	Stamps	36.45
810	Jane Watts	Reimbursement	1.00
811	Cain's Coffee Co.	Coffee	47.76
812	Chili Bowl, Inc.	Chili	28.50
813	Southwestern Bell Telephone	Service	60.70
814	Tulsa Daily Legal News	Publications	26.05
815	Elizabeth J. Banks	Registrations	20.50
816	Buford Beach	Service	50.00
817	Robbie Boman	Registrations	13.00
818	Richard D. Buster	Service	50.00
819	Judith Campbell	Registrations	305.50
820	Gene Casey	Service	50.00
821	Phyllis Combs	Registrations	20.50
822	Donald Cook	Registrations	8.00
823	Thelma Craigo	Registrations	149.50
824	Bernetha B. Crawford	Registrations	23.50
825	Grayce DeMars	Registrations	442.00
826	O. D. Doss, Jr.	Service	30.00
827	Jasper G. Ellis	Service	50.00
828	Robert L. Ellis	Service	30.00
829	Ann Fairless	Registrations	49.00
830	Christine Fields	Registrations	5.00
831	Gene Gallagher	Registrations	21.00
832	James M. Gandy	Service	50.00
833	Mary Katherine Garringer	Registrations	5.50
834	Mary Katherine Garringer	Registrations	7.50
835	Gary A. Gingrich	Service	50.00
836	Lucy Graber	Registrations	7.50
837	Elizabeth Gray	Service	81.90
838	Finis G. Greenhaw	Service	30.00
839	Patsy Grimes	Registrations	85.50
840	Robert E. Guest	Service	50.00
841	Milton E. Gunnarson, Jr.	Service	30.00
842	Wanda Jean Harris	Service	36.10
843	Janna Holt	Service	30.10
844	JoeB. House	Registrations	5.50
845	Michael Humphrey	Service	50.00

TUESDAY, SEPTEMBER 7, 1976, CONTINUED

1976-77 GENERAL FUND, CONTD.

846	Una Hunt	Service	60.00
847	Deborah E. Jenkins	Registrations	12.50
848	Jewelean Johnson	Registrations	67.00
849	Johnny Johnson	Service	30.00
850	Eric Jones	Service	45.00
851	Frank Mike Jones, Jr.	Service	45.00
852	Jeff Jones	Service	60.00
853	Tom R. Jones	Service	50.00
854	A. E. Kirkland	Service	50.00
855	Charlie Lackey	Service	50.00
856	Henry "Hank" Leslie Ledbetter	Registrations	32.00
857	Donald H. Marple	Service	50.00
858	Bonnie R. Mason	Registrations	5.00
859	Henry R. McCray	Service	50.00
860	Argie L. McDaniel	Registrations	26.50
861	James W. McFarland	Registrations	10.50
862	Loyce Marie McLaurin	Registrations	33.50
863	Eula P. Mohle	Registrations	52.00
864	Michael Shane Moore	Service	50.00
865	Todd Moore	Service	60.00
866	Randy Moore	Service	60.00
867	Helen A. Mullins	Registrations	51.00
868	Richard Packett	Registrations	16.00
869	A. A. Phillips	Service	30.00
870	Rudy Plowman	Service	30.00
871	Rollo D. Redburn	Registrations	112.50
872	Elizabeth Ann Schock	Registrations	167.00
873	Doris Beard Smith	Registrations	56.50
874	Velma S. Smithey	Registrations	57.00
875	Rebecca Summers	Service	31.60
876	Sam Swain	Service	50.00
877	Mike Thomas	Service	60.00
878	Kim L. Tilley	Registrations	11.50
879	John M. Travers	Service	50.00
880	Jim V. Vestal	Service	50.00
881	Mark Vestal	Service	50.00
882	Paul E. Vestal	Service	150.00
883	The Daily Oklahoman/Times	Subscription	30.00
884	Fields-Downs Randolph	Refills	19.20
885	Donald G. Gallagher Co.	Services	9,089.64
886	Parker Office Supply	Tables	126.72
887	Southwestern Computing Services	Services	4,379.99
888	Xerox Corp.	Rental	170.50
889	Orval R. Dill	Services	810.00
890	Troy K. Dumas	Services	1,000.00
891	Loren E. East	Services	320.00
892	T. L. Haworth	Services	573.80
893	A. B. Dick Products	Supplies	429.70
894	A. B. Dick Products	Service	30.95
895	S & S Radio Supply	Batteries	99.20
896	Southwestern Bell	Service	25.23
897	Tulsa Public Schools	Rent	600.00
898	Boise Cascade	Supplies	6.24
899	Commercial Lumber Co.	Supplies	41.30
900	Oklahoma Natural Gas Co.	Service	67.40
901	Thompson-Hayward Chemical Co.	Chlorine	108.00
902	Cheryl Ann Flemm	Salary	102.25
903	Jerry Don Rock	Salary	132.15
904	Parker Office Supply	Supplies	76.40
905	B & K Electronics Alarm Sys.	Service	30.00
906	Mid ContinentSurgical Supply	Repair	37.75
907	Tulsa Paper Co.	Pager Bags	142.40
908	Eller's Food Market	Food	420.00
90o	Skaggs Albertsons	Food	20.00
910	Warehouse Market	Food	182.57
911	Wells Food Markets	Food	17.00
912	DX Sun Oil Co.	Gasoline	191.68
913	Scrivner Cash-N-Carry	Soap	45.66
914	Clark Electrical Supply Co.	Supplies	200.79
915	Commercial Lumber Co.	Lumber	54.88

TUESDAY, SEPTEMBER 7, 1976, CONTINUED

1976-77 GEENERAL FUND, CONTD.

916.	Danny McDonald	Service	5,418.19
917.	Boca International	Interpretations	12.00
918.	Atlas Life Ins. Co.	Premiums	1,423.50
919.	Tulsa Co. Employees Retirement	Co. Portion	32,866.86

2T-CASH - 1976-77

14	U. S. Enameling Sign	Signs	729.00
15	Standard Industries	Rock	487.38
16	Standard Industries	Rock	886.15
17	Standard Industries	Rock	631.23
18	Atlas Life Ins. Co.	Premiums	84.00
19	Tulsa Co. Emp. Retrmt.	Co. Portion	1,664.72

1976-77 4-T CASH

15	Anchor Stone Co.	Rock	3,357.17
16	Atlas Life Ins. Co.	Premium	31.50
17	Tulsa Co. Employees Retmt.	Co. Portion	789.59

1974-75 t-CASH

2013	Standard Industries	Asphalt	373.13

1975-76 T-CASH

1988	Tulsa Tire Specialists	Tires/Tubes	219.60

1976-77 T-CASH

211.	A & A Auto PElectric	Starter	28.50
212.	ABC Electric	Ballast/Service	22.00
213	Albert Equipment, Inc.	Parts	613.33
214	Albert Equipment, Inc.	Parts	210.67
215	Bee Line Safety Service	Service	14.00
216	Bloss Sales & Rental Co.	Parts	65.32
217	Crager Ford Tractor, Inc.	Cylinder	69.73
218	Cunningham Mach. & Steel	Rollers	120.00
219	General Teleph. Co.	Service	88.97
220	Hughes Lumber Co.	Supplies	49.42
221	Midwestern Engine & Eqmt.	Parts	57.98
222	Miller Equipment & Mfg.	Hose	91.65
223	Perrin & Sons, Inc.	Parts	28.75
224	Service Battery Sales Co.	Parts	72.25
225	Swinson Chev.	Parts	19.25
226	Tulsa Auto Spring Co.	Parts	358.02
227	Tulsa Skelgas Service	Skelgas	6.60
228	Bill White Chev. Co.	Parts	32.49
229	Zelle Equipment Co.	Parts	153.91
230	EnlowFarm Equipment	Parts	433.00
231	Sun Oil Co.	Supplies	30.83
232	Sun Oil Co.	Gasoline	138.60
233	Sun Oil Co.	Grease	33.00
234	Young Slurry Seal, Inc.	Supplies	258.60
235	Automotive, Inc.	Parts	157.48
236	Gates Hardware & Supply	Supplies	9.09
237	Gates Hardware & Supply	Boxes/Brushes	14.44
238	General Tire Service	Tube	17.90
239	Gulf Oil Co.	Gasoline	2,029.44
240	Hydro Conduit Corp.	Tile	177.00
241	Midwestern Engine & Equimt.	Rental	1,545.00
242	J. B. Morgan Co.	Part/Labor	16.00
243	Nix Supply Co.	Parts	19.81
244	Nix Supply Co.	Parts	16.69
245	Pettibone Corp.	Repair	48.00
246	Skelly Oil Co.	Diesel # 2	370.24
247	Bert Smith Road Machinery Co.	Belt	10.62
248	Bert Smith Road Machinery Co.	Parts	1,007.13
249	Universal Joint Specialists	Rail	7.62
250	Auto Parts & Tire Co.	Parts	129.68

TUESDAY, SEPTEMBER 7, 1976, CONTINUED

1976-77 T-CASH, CONTD.

251	Chandler Materials	Tile	708.00
252	Chandler Materials	Tile	275.60
253	Clark Electrical Supply	Parts	36.03
254	4 States Motor Parts	Valve	16.99
255	Howard Chev.	Parts	53.16
256	Moulder Oldham Co.	Brush	16.85
257	Oklahoma Natural Gas SCo.	Service	336.70
258	Bert Smith Road Mach.	Parts	1,148.58
259	Zep Manufacturing Co.	Degreaser	73.86
260	Atlas Life Ins.	Premium	155.25
261	Tulsa Co. Emp. Retmt.	Co. Portion	3,280.86

CIVIL DEFENSE

3246	Civil Defense	Payroll	2,084.64
3247	Atlas Life Ins.	Premium	13.50
3248	Tulsa Co. Emp. Retirement	Co. Portion	248.28

REVENUE SHARING

2065	Atlas Life Ins.	Premium	4.50
2066	Tulsa Co. Emp. Retirement	Co. Portion	103.50
2067	Tulsa Co. Em. Retirement	Co. Portion	50.29

T.M.A.P.C.

9914	T.M.A.P.C.	Payroll	27,344.60

1975-76 HEALTH FUND

3870	Pacific	Parts	30.00
3871	Pacific	Service	9.00
3872	Pacific	Parts	109.96
3873	Southwestern Bell	Service	1.31
3875	Mid-Continent Surgical Supply	Repair	16.50
3876	Technicon	Parts	42.37
3877	Thiokol Humetrics Corp.	Supplies	301.14
3878	Thiokol	Paste	92.48

1976-77 HEALTH FUND

399	Sondra G. Jones	Services	296.50
400	City of Collinsville	Services	165.13
401	Gates Hardware	Supplies	6.69
402	Southwestern Bell	Service	62.25
403	Tulsa Metro. Area Planning Comm.	Map	2.00
404	Kelly Whitfield	Services	125.00
405	Jane Belerski	Services	44.00
406	Faith Dutra	Services	595.00
407	Arkie Ellis	Services	168.00
408	Mary Kathryn Jones	Services	556.99
409	Elizabeth Allen	Travel	10.50
410	Pat Battles	Training	199.93
411	H. Chris Brown	Mileage	96.45
412	Glen Burnett	Travel	44.85
413	Wm. Lawrence Cox	Travel	45.00
414	Kathy Jones	Travel	71.40
415	Deana Norris	Travel	32.70
416	Charles Redricks	Travel	37.50
417	Roy Wilson	Travel	77.85
418	Al's Auto Service	Service	236.00
419	All Bright, Inc.	Service	2,325.00
420	Allied Plumbing Co.	Pipe, Tees	13.96
421	Bolay Communications, Inc.	Battery	43.42
422	Bolay Communications, Inc.	Repair	15.00
423	Burroughs Corp.	Lease	346.43
424	Dexter Seabolt	Repair	18.60
425	A. B. Dick Products	Maintenance	66.00
426	Gates Hardware	Hose	36.25
427	Greener's Janitorial Service	Service	516.25

TUESDAY, SEPTEMBER 7, 1976, CONTINED

1976-77 HEALTH FUND, CONTD.

428	Hospital Prods, Inc.	Supplies	164.39
429	Moulder-Oldham Co	Supplies	83.00
430	Newspaper Printing Corp.	Ad	7.00
431	Oklahoma Natural Gas	Service	5.80
432	Oklahoma Natural Gas	Service	4.69
433	Oklahoma Natural Gas	Service	5.99
434	Public Service Co.	Service	2,744.19
435	Public Service Co.	Service	112.87
436	Public Service Co.	Service	201.78
437	S & S Hosp. Supply Co.	Supplies	223.35
438	Simmler & Son, Inc.	Supplies	36.37
439	E. R. Squibb & Sons, Inc.	Supplies	85.70
440	Atlas Life Ins. Co.	Premium	365.25
441	Tulsa Co. Emp. Retirement	Co. Portion	10,903.91

SPECIAL PROJECTS

2081	ABC Uniforms & Linens	Service	12.00
2082	Katharine Dexter McCormack Library	Subscription	15.00
2083	The Emko Co.	Kit	864.00
2084	Thomas E. Eppler	Travel	56.85
2085	Juanita Gaynor	Trvl.	68.10
2086	Jane Haines	Travel	23.10
2087	Carolyn Hall	Services	103.32
2088	Carol Hinkley	Services	66.00
2089	The Margaret Hudson Program	Reimbursement	406.83
2090	Jackie Jordan	Travel	74.40
2091	J. D. Lackey, M.D.	Services	450.00
2092	Pauline McKinney	Travel	74.85
2093	Shirley Oakley	Travel	38.40
2094	Teresa Ridley	Services	88.00
2095	Charolette Sage	Travel	22.50
2096	Alice Sebran	Services	110.00
2097	Rhonda Stegall	Trvl.	42.75
2098	Atlas Life Ins.	Premium	42.75
2099	Tulsa Co. Empl. Retirement	Co. Portion	1,150.07

HEALTH DEPOSITORY

9369	Atlas Life Ins.	Premium	10.50
9370	Tulsa Co. Em. Retirement	Co. Portion	293.40

LAFORTUNE PARK DEPOSITORY

8706	Goodner Van Co.	Equipment	1,326.00
8707	Public Service Co.	Service	3,135.75
8708	Public Service Co.	Service	300.08
8709	Public Service Co.	Service	233.24
8710	Sonitrol of Tulsa	Service	162.00
8711	Standard A/C Co.	Repair	26.50
8712	Buck's Sporting Goods	Nets	26.00
8713	City of Tulsa	Service	1,816.36
8714	Oklahoma Lighting Dists.	Lamss	54.00
8715	Oklahoma Natural Gas	Service	8.98
8716	The Refinery Supply Co.	Supplies	7.75
8717	Thompson-Hayward Chemical	Chlorine	108.00
8718	Wait Sales Co.	Controller	722.50
8719	La Fortune Park Dept.	Payroll	657.20
8720	Atlas Life Ins.	Premium	39.75
8721	Tulsa Co. Em. Retirmt.	Co. Portion	1,193.76

O'BRIEN PARK DEPOSITORY

242	Public Service Co.	Service	805.11
243	Public Service Co.	Service	2.95

TUESDAY, SEPTEMBER 7, 1976, CONTINUED

JUVENILE DEPOSITORY

1094	Atlas Life Ins.	Premium	13.50
1095	Tulsa Co. Em. Retirement	Co. Portion	416.72

PAYROLL ACCOUNT

49	Tulsa Co. Teasurer	General Fund	1,945.38
50	Tulsa Co. Treasurer	Civil Defense	1,362.97
51	Tulsa Co. Treasurer	LaFortune Dept.	618.78

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk Dep

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

WEDNESDAY SEPTEMBER 15, 1976

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

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

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Fire Services Agreement with the Town of Sperry, relating to the County's new fire unit which Sperry will be using for the period of one year. (Clerks Misc. File No. 90281)

Moved by Commissioner Harris seconded by Commissioner Newhouse to re-allocate funds in the Revenue Sharing Account 22-C to the following new Revenue Sharing Accounts:

41-C	Sperry and Area Drainage and Resurfacing -	$ 95,000.00
42-C	Turley and Area Drainage and Resurfacing -	$ 50,000.00
43-C	Owasso and Area Drainage and Resurfacing -	$ 30,000.00

(Clerks Misc. File No. 90282)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, a Contract with Oklahoma STate University for the Tulsa County Extension Office, for the fiscal year 1976-77. (Clerks Misc. File No. 90283)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Resolution No. 1125:436, amending the District 10 Plan, a part of the Comprehensive Plan for the Tulsa Metropolitan Area in the

following manner:

a. Land which has been established in District 10 for park or other public recreational purposes should not be diverted to incompatible uses.

b. Where uses other than recreational have been established in land dedicated for recreation in District 10, such uses should not be expanded or intensified.

(Clerks Misc. File No. 90284)

A Resolution amending the Comprehensive Plan by adding the District 8 Plan and Plan Map was introduced by Mr. Jim Biffle. Mr. E. G. Featherston, Jr., and Mr. Erling Helland gave explanation and comment on the District 8 Plan.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Resolution No. 1115:428, amending the Comprehensive Plan of the Tulsa Metropolitan Area by adding thereto District 8 Plan and Plan Map. (Clerks Misc. File No. 90284)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a request from Alexander & Alexander for cancellation of the Public Official Bond of Commissioner Floyd H. Oakley, effective August 1, 1976. (Clerks Misc. File NO. 90285)

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept for consideration, a letter from the Sheriff requesting approval to order 1 new typewriter and 1 new calculator for the Delinquent Tax Division. (Clerks Misc. File No. 90286)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the reallocation of $25,000 from Revenue Sharing Account 17-C, 49th West Avenue and Edison, to Revenue Sharing Account 19-C, Elwood Avenue South of 95th Street South. (Clerks Misc. File No. 90287)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Contract with the City of Tulsa for a Sanitary Sewer Special Connection. (Clerks Misc. File No. 90288)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, an application for permit from Southwestern Bell to bury cable on the south side of 166th Street North beginning 1/4 mile east of Memorial and extending 600 feet. (Clerks Misc. File No. 90289)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution amending the Official Tulsa County Road System by adding the following:

WEDNESDAY SEPTEMBER 15, 1976

133rd E. Ave. running south of 66th St. N. for approx. 1,500 ft.
135th E. Ave. running south of 66th St. N. for approx. 1,318 ft.
136th E. Ave. running south of 66th St. N. for approx. 1,000 ft.
127th E. AVe. running south from 106th St. N. for 1/2 mile.
143rd E. Ave. running south of 76th St. N. for 1,320 ft.
83rd E. Ave. running south from 136th St. N. to 132nd St. N.
86th E. Ave. running south from 136th St. N. to 132nd St. N.
132nd St. N. between 83rd E. Ave. and 86th E. Ave.
91st E. Ave. between 131st St. N. and 136th St. N.
95th E. AVe. between 131st ST. N. and 136th St. N.
140th St. N. east from 86th E. Ave. to 87th E. Ave.
87th E. Ave. running north from 136th St. N. to 140th St. N.
86th E. Ave. running north from 137th St. N. to 140th St. N.
137th St. N. between 86th E. AVe. and 87th E. AVe.
83rd St. N. running west of Yale for approx. 900 ft.
141st E. Ave. running north of 156th St. N. for approx. 2,000 ft.
139th E. Ave. running south of 156th St. N. for approx. 1,000 ft.
143rd E. Ave. running south of 156th St. N. for approx. 1,000 ft.
142nd St. N. between 97th E. Ave. and 100th E. Ave.
100th E. Ave. running north of 142nd St. N. for approx. 1,200 ft.
161st St. N. running west of Peoria Ave. for approx. 1,320 ft.
163rd St. N. running west of Peoria Ave. for approx. 1,320 ft.
61st St. S. running west from 81st W. Ave. to 129th W. Ave.
61st St. S. running west from 145th W. Ave. to 161st W. AVe.
116th St. S. running east from U. S. Highway 169 to Tacoma Ave.
117th St. S. running east from TAcoma Ave. for approx. 900 ft.
118th St. S. running east from Tacoma Ave. for approx. 750 ft.
119th St. S. running west from Maybelle Ave. for approx. 550 ft.
119th St. S. running east from Tacoma Pl. for approx. 1,200 ft.
120th St. S. running east from Tacoma Pl. for approx. 1,200 ft.
S. Tacoma Pl. running north from 120th St. S. to Highway 169.
S. Tacoma Ave. between 119th St. S. and 116th St. S.
S. Quanah Ave. between 121st St. S. and 119th St. S.
South Maybelle Ave. between 121st St. S. and 119th St. S.
133rd St. S. running west of 129th E. Ave. for approx. 700 ft.

(Clerks Misc. File No. 90290)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the following Resolutions programming County projects for reimbursement of 20% Funds:

a. In the amount of $16,000. for Service Road, west side of Mingo Valley Expressway between 76th and 86th Streets North. (Clerks Misc. File No. 90291)

b. In the amount of $19,325. for Service Road, east side of Mingo Valley Expressway between 76th and 86th Streets North. (Clerks Misc. File No. 90292)

c. In the amount of $11,500. for Utica Avenue between 56th and 61st Streets North. (Clerks Misc. File No. 90293)

d. In the amount of $41,000. for North Osage Drive, 91st to 106th Streets North, and Cemetery Road east from Osage Drive. (Clerks Misc. File No. 90294)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a house-moving permit issued to American Housemovers. (Clerks Misc. File No. 90295)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, accept, and file the following monthly reports for the month of August, 1976: County Clerk; County Commissioners; County Inspector; and Court Clerk.

WEDNESDAY SEPTEMBER 15, 1976

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the Admittance List to the Emergency Shelter for weeks ending September 3, and September 10, 1976. (Clerks Misc. File No. 90298)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following travel requests from Data Processing:

a. Wayne George to attend meeting in El Paso, Texas, September 21-25, 1976; cost not to exceed $500.

b. Mike Humphrey to accompany Danny McDonald to Austin, Texas, September 7-9, 1976; cost not to exceed $250.

(Clerks Misc. File No. 90299)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a Park Department travel request for Max Wiens to attend 1976 Park and Recreation Congress in Boston, Massachusetts, October 17-21, 1976; at a cost not to exceed $600. (Clerks Misc. File No. 90300)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel Actions:

Juvenile Bureau: Regular Appointment: Vicki E. Vinson, effective September 3, 1976-$514. Transfer: Anthony Jeffrey, from Juvenile Depository to General, effective September 1, 1976; Eddie Woods, from General to Juvenile Depository, effective September 1, 1976. Change of Status: (from Probationary to Permanent) Arthella Hughes, effective September 1, 1976-$485. Merit Increase: Naomi Sue Holland, effective September 1, 1976-$635. (Clerks Misc. File No. 90301)

District Attorney: Resignation: Robert W. Sullivan, effective September 17, 1976; Joan Varner, effective September 14, 1976; Terry Malloy, effective October 1, 1976. (Clerks Misc. File No. 90302)

C-C Health: Regular Appointment: Nancy Fritz, effective September 16, 1976-$550. plus 15-cent mileage. Change of Employment date: Robert Rolens, effective September 7, 1976. Resignation: Susan Baublit, effective September 7, 1976. Travel: Bernice Slater, to attend meeting in Philadelphia, Pennsylvania, October 4-7, 1976; cost not to exceed $390.; Roger Randolph to attend meeting in Seattle, Washington, November 7-12, 1976; cost not to exceed $635. (Clerks Misc. File No. 90303)

County Clerk: Temporary Appointment: Michelle Lietz, effective September 7, 1976-$425.; Leslie R. Neilsen, effective September 13, 1976-$375.; John H. Warner, effective September 13, 1976-$500.; Lawrence Bruno, effective September 14, 1976-$350. (Clerks Misc. File No. 90304)

WEDNESDAY SEPTEMBER 15, 1976

Sheriff: Part-time Appointment: George E. Hall, effective September 3, 1976-$3. per hour. Resignation: Carl Hardison, effective September 11, 1976. Salary Increase: (longevity and probationary) (all effective September 1, 1976) Tony Boutwell-$747.; Robert Dagenet-$797.; Claudine Henderson-$663.; John Lee Johnson-$867.; John McCampbell-$747.; Kirt Rollins-$797.; Wayne Spears-$923.; Stuart Steele-$797.; Gregory Turley-$747. (Clerks Misc. File No. 90305)

Highway District #1: Temporary Appointment: (rehire) Julian Lewis, effective September 9, 1976-$633. Resignation: Chester Nicholson, effective September 8, 1976. (Clerks Misc. File No. 90306)

Highway District #2: Resignation: Arnold Quint, effective August 31, 1976. (Clerks Misc. File No. 90307)

Highway District #3: Resignation: Geary Lynn Phillips, effective September 4, 1976. (Clerks Misc. File No. 90308)

Engineers: Part-time Appointment: Lee Artice Johnson, effective September 7, 1976-$2.75 per hr. (Clerks Misc. File No. 90309)

Board of County Commissioners: Performance Increase: (all effective September 1, 1976) Wayne George-$2,165.; Jack Helton-$1,454.; Chuck Shreffler-$1,350. (Clerks Misc. File No. 90310)

Park Department: Temporary Appointment: Robert Ray Slagle, effective September 7, 1976-$2.75 hr. (Clerks Misc. File No. 90311)

Social Services: Resignation: Linda Cole, effective October 1, 1976. Promotion: Wilma Markle, effective October 1, 1976-$526. Merit Increase: Vitace Boevers, effective September 1, 1976-$1,221. (Clerks Misc. File No. 90312)

Coulr Clerk: Resignation: Eileen Mary Barnhardt, effective September 17, 1976. (Clerks Misc. File No. 90313)

Assessor: Change of Appointment Date: David E. Vanier, effective September 13, 1976. Salary Increase: (for one month only - effective September 1, 1976) John Harris-$1,014.; John H. Lyons-$1,182. Resignation: Ray Meldrum, effective September 24, 1976; Jackie Mudd, effective September 8, 1976. Correction of Salary Change: Vicki L. McGuire, effective September 1, 1976-$662. Temporary Appointment: Richard L. Scott, effective September 13, 1976-$514.; Michael D. Baker, effective September 13, 1976-$514.; Donna J. Holt, effective September 13, 1976-$514.; Gary L. Manring, effective September 13, 1976-$514.; Terry E. Adams, effective September 13, 1976-$514.; Jack Gordon, effective September 14, 1976-$650.; Robert F. Dibble, effective September 13, 1976-$514.; Steven D. Clark, effective September 13, 1976-$514.

WEDNESDAY SEPTEMBER 15, 1976

Performance Increase: Reva Kay VanArsdale, effective September 1, 1976-$537. Change of Status from Temporary to Permanent and Increase in Production Performance: (all effective September 1, 1976) Bob Adkins-$598.; Vicky Lambrecht-$558.; Robert Moulis-$598.; Steve Galbraith-$558.; Terrance Gilliland-$558.; Steve Gould-$733.; MArvin Wayne Hill-$558.; Ted Prickett-$658. Decrease in Production Performance: (all effective September 1, 1976) David Bennett-$658.; Elaine Crawford-$300.; Marian Edwards-$558.; Virginia Jacobs-$250.; Foster Luyster-$250.; Mirriam Sisemore-$450.; Mary Jane Thompson-$558.; Diane Whalen-$400.; Randy Bartley-$558.; Mark Brown-$598.; David Ferguson-$400.; Danny Gladden-$250.; Titus Koch-$250.; Wann Smith-$300.; Richard Spears-$598. Increase in Production Performance: (all effective September 1, 1976) Vincent Perrot-$658.; Beverly Pinkston-$578.; Anthony Burns-$578.; Otha Caddy-$618.; Robert Cleere-$708.; Larry Ferguson-$558.; Richard Romine-$598. (Clerks Misc. File No. 90314)

County Extension: Regular Appointment: Darlene DuVall, effective September 1, 1976-$350. (Clerks Misc. File No. 90315)

Building Superintendent: Promotion: Merle Johnson, effective September 1, 1976-$694. Performance Increase: (all effective September 1, 1976) Lenora Myrick-$550.; Blanche Roberts-$550.; James Roberts-$550.; Adeline Berryman-$550.; Nancy Blackwood-$550.; Shirley Davis-$550.; Mildred Hinson-$550.; Richard Coleman-$575.; O. D. Jackson-$575.; Pat Murphy-$694.; Chester Turner-$880.; Jean Harris-$760.; Becky Summers-$664.; Jana Holt-$633.; Dixie Owens-$694. (Clerks Misc. File No. 90316)

Election Board: Termination: Allen Stoner Nesbitt, effective September 1, 1976; Gay Blackwelder, effective September 1, 1976; Pamela Gail Infield, effective September 1, 1976; Jody Hobson, effective September 1, 1976; LaDonnie Marshall, effective September 17, 1976. (Clerks Misc. File No. 90317)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the minutes of the meeting held September 7, 1976.

Moved by Commissioner Harris seconded by Commissioner Newhouse to disallow 1975-1976 Health Fund Claim #2997 and cancel Warrant #3135 in the amount of $6.41.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, 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.

WEDNESDAY SEPTEMBER 15, 1976

1974-1975 GENERAL FUND

10621	Monarch Asphalt Sales Company	Asphalt	$ 839.38

1975-1976 GENERAL FUND

10054	Western Paper Company	Paper	114.30
10055	Standard Industries	Asphalt	2,989.01
10056	Boehringer Ingelheim Ltd.	Drugs	196.95
10057	IBM Corporation	Maintenance	300.00
10058	Scott-Rice Company	Supplies	18.18
10059	Cullison Hardware	Supplies	199.54
10060	IBM Corporation	Maintenance	24.75
10061	Freeland Brown Pharmacy	Medicine	46.45
10062	Hillcrest Medical Center	Services	551.30
10063	Hillcrest Medical Center	Services	441.04
10064	Richard E. Mills	Services	15.00
10065	Oklahoma Osteopathic Hospital	Services	46.00
10066	Oklahoma Osteopathic Hospital	Services	205.05
10067	D & R Office Services	Supplies	2,400.00
10068	Ball & Park Rug Cleaners	Maintenance	500.00
10069	Knight Light Company	Rental	7.00
10070	Wesche Company	Supplies	36.96

1976-1977 GENERAL FUND

920	William G. LaSorsa	Reimbursement	342.30
921	Bancroft-Whitney	Supplies	23.55
922	Southwestern Bell Telephone	Service	477.81
923	Jill Blackwelder	Mileage	63.20
924	Franklin K. Rhodes	Mileage	85.10
925	State Dept. of Institutions	Expenses	114.86
926	Able Rents	Gloves	24.00
927	Addressograph-Multigraph	Lease	347.00
928	Addressograph-Multigraph	Supplies	413.78
929	Addressograph-Multigraph	Supplies	49.88
930	American Duplicating Company	Supplies	6.90
931	Austin Photography	Holders	42.00
932	Central Graphics Company	Supplies	20.60
933	Central Graphics Company	Supplies	151.15
934	Cherokee Process Color	Supplies	306.80
935	A. B. Dick Products Company	Supplies	297.84
936	A. B. Dick Products Company	Supplies	171.85
937	Fairview Audio-Visual Company	Supplies	26.33
938	Philip A. Hunt Chemical Corporation	Supplies	264.00
939	IBM Corporation	Rental	389.00
940	IBM Corporation	Typewriters	579.50
941	IBM Corporation	Rental	310.00
942	Ladymon-Bewal of Tulsa	Supplies	32.80
943	Microphoto Data Inc.	Supplies	92.50
944	Modern Bindery	Supplies	90.00
945	Oklahoma Lighting Distributors	Lamp	7.50
946	Quality Business Services	Services	10.00
947	S & S Office Products	Ribbons	2.50
948	S & S Office Products	Supplies	55.00
949	Sears Roebuck & Company	Services	19.95
950	Southwest Paper Company	Supplies	260.13
951	Southwest Paper Company	Supplies	367.55
952	Southwest Paper Company	Supplies	580.97
953	Stik/Strip Laminating Company	Supplies	430.20
954	Western Paper Company	Supplies	5.00
955	Tayloe Paper Company	Supplies	218.38
956	Treck Photographic	Film	39.74
957	Triangle Company	Supplies	17.50
958	Tulsa Camera Record Company	Supplies	150.00
959	Tulsa Camera REcord Company	Supplies	1,073.13
960	Tulsa Paper Company	Paper	50.16
961	Tulsa Paper Company	Supplies	385.39
962	Tulsa Paper Company	Supplies	393.30
963	Western Paper Company	Supplies	329.87
964	Western Paper Company	Supplies	24.15
965	Western Paper Company	Supplies	71.75
966	Wholesale Electronic Supply	Supplies	4.18
967	J. D. Young, Inc.	Supplies	130.00

WEDNESDAY SEPTEMBER 15, 1976

1976-1977 GENERAL FUND

968	Allied Plumbing Company	Supplies	$ 12.50
969	Anchor Paint Company	Paper	9.90
970	Dickey Supply Company	Clock	13.06
971	Dickey Supply Company	Switch	6.96
972	Anchor Paint Company	Supplies	46.09
973	Big Three Industries	Maintenance	3.63
974	Big Three Industries	Maintenance	6.82
975	Berry Carter Company	Services	17.50
976	Texas Instruments	Insurance	2.58
977	Cullison Hardware	Supplies	6.65
978	Computer Optics, Inc.	Rental	1,352.50
979	IBM Corporation	Rental	10.90
980	Mistletoe Express Service	Shipping	4.00
981	Parker Office Supply	Pencils	10.95
982	American Air Filter Company	Supplies	845.44
983	MBM Supply Company	Slides	14.20
984	Margaret Allen	Registrations	11.00
985	Pauline Anderson	Registrations	29.00
986	Debra Jean Barrett	Registrations	69.00
987	Dorothy B. Barton	Registrations	24.00
988	Pearl R. Bean	Registrations	14.00
989	Maureen Cheek	Registrations	153.50
990	Carolyn K. Crabtree	Registrations	21.00
991	Doris H. Edson	Registrations	16.00
992	Zenobia L. Fletcher	Registrations	5.00
993	DeLoris Harper	Registrations	74.00
994	Judy Hawkins	Registrations	37.00
995	Suzanne Holloway	Registrations	16.00
996	Janis Ann Jones	Registrations	13.00
997	Betty Helen Lawson	Registrations	9.00
998	Mary Lowe	Registrations	17.50
999	Joan Mason	Registrations	5.00
1000	Eva L. McDaniel	Registrations	7.50
1001	Carol O. Messer	Registrations	11.00
1002	Judy B. Moody	Registrations	19.50
1003	Bennie Lou Moore	Registrations	12.00
1004	Alta Oller	Registrations	33.00
1005	Myrtle F. Sewell	Registrations	110.00
1006	Eileen Simmons	Registrations	15.00
1007	Elizabeth Tuthill	Registrations	24.00
1008	I. J. Tuthill	Registrations	33.50
1009	Geraldine Welch	Registrations	5.00
1010	Evlyn Williams	Registrations	6.50
1011	Parker Office Supply	Supplies	40.48
1012	Southwestern Bell	Service	48.95
1013	Tulsa Public Schools	Services	670.00
1014	Cullison Hardware & Lumber Company	Supplies	115.66
1015	North Tulsa Tire	Tires	32.50
1016	Keelox Consumer Values	Film	42.00
1017	Robert B. Adkins	Mileage	55.32
1018	Randy Bartley	Mileage	59.28
1019	David Bennett	Mileage	81.12
1020	David Bisby	Mileage	27.00
1021	Mark Brown	Mileage	65.88
1022	Russell Burkhart	Mileage	39.12
1023	Anthony James Burns	Mileage	74.04
1024	Otha Caddy	Mileage	134.88
1025	Robert L. Cleere	Mileage	89.52
1026	William R. Coatney	Mileage	86.64
1027	Arthur F. Comstock	Mileage	62.64
1028	Elaine Crawford	Mileage	88.92
1029	Marian Davis	Mileage	42.96
1030	Jerry M. Dixon	Mileage	67.20
1031	Ann Edwards	Mileage	98.04
1032	Charles H. Evans	Mileage	60.84
1033	David F. Ferguson	Mileage	88.56
1034	Sheridan Fernando	Mileage	20.16
1035	Steven F. Galbraith	Mileage	83.04
1036	Roy E. Garbey	Mileage	88.32
1037	Terry Gilliland	Mileage	37.80
1038	Wilson V. Glass	Mileage	125.00

WEDNESDAY SEPTEMBER 15, 1976

1976-1977 GENERAL FUND

1039	John Stephen Gould	Mileage	$ 66.48
1040	Sue Graham	Mileage	69.36
1041	Carl Gregory	Mileage	25.56
1042	John Harris, Jr.	Mileage	21.84
1043	Wayne Hill	Mileage	40.56
1044	Raymond A. Holder	Mileage	13.08
1045	David J. Hollingsworth	Mileage	56.88
1046	Judy Hollingsworth	Mileage	54.96
1047	Robert R. Holmes	Mileage	47.28
1048	Lenard Hubbard	Mileage	38.52
1049	Mike Hujsak	Mileage	84.72
1050	Virginia Jacobs	Mileage	40.20
1051	Titus W. Koch	Mileage	63.96
1052	F. R. Kubicek	Mileage	42.96
1053	Vicky Lambrecht	Mileage	93.84
1054	Teresa Lovely	Mileage	14.76
1055	Foster Luyster	Mileage	32.28
1056	John Lyons	Mileage	53.64
1057	Patricia Sloan Manning	Mileage	81.60
1058	Douglas McCartney	Mileage	28.80
1059	Jimmy McKay	Mileage	55.44
1060	Lynn McNamee	Mileage	42.36
1061	Raylenn L. Meldrum	Mileage	23.04
1062	Tom Messick	Mileage	121.20
1063	Robert J. Moulis	Mileage	31.44
1064	Gregory N. Newton	Mileage	35.76
1065	Monte Northam	Mileage	74.16
1066	William Keith Padek	Mileage	84.00
1067	Vincent A. Perrot	Mileage	41.04
1068	Beverly J. Pinkston	Mileage	49.80
1069	Ted Prickett	Mileage	71.59
1070	James Ramsay	Mileage	44.64
1071	Diane D. Reese	Mileage	53.16
1072	Richard Romine	Mileage	112.68
1073	Carl Ruff	Mileage	124.92
1074	Sara Scott	Mileage	14.22
1075	Mirriam K. Sisemore	Mileage	62.52
1076	David R. Smith	Mileage	84.72
1077	Martin Smith	Mileage	12.84
1078	Wann G. Smith	Mileage	91.68
1079	Richard Spears	Mileage	51.36
1080	Dolores Stanke	Mileage	13.20
1081	Damon Stewart	Mileage	32.40
1082	Larry Stotts	Mileage	47.04
1083	Frederick A. Street	Mileage	59.16
1084	M. J. STricker	Mileage	13.20
1085	Daniel Thompson	Mileage	102.24
1086	Mary Jane Thompson	Mileage	103.20
1087	John M. Travers	Mileage	76.92
1088	John A. Tucker	Mileage	162.60
1089	Clarence Vickers	Mileage	18.72
1090	Steven Watts	Mileage	38.88
1091	Robbie Wear	Mileage	45.00
1092	Joseph J. Wegner	Mileage	55.44
1093	Diane Whalen	Mileage	53.40
1094	David Wright	Mileage	53.40
1095	Frank Zeliff	Mileage	28.20
1096	Dept. of Institutions	Expenses	19,311.56
1097	The Fox-Vliet Drug Company	Drugs	1,631.69
1098	Marion Laboratories	Drugs	398.13
1099	Merck Sharp & Dohme	Drugs	787.27
1100	Pfizer Laboratories	Drugs	423.65
1101	Allied Plumbing Company	Repairs	11.13
1102	The Page Milk Company	Milk	60.48
1103	Rainbo Baking Company	Supplies	22.91
1104	Tulsa County NEws	Publishing	874.40
1105	IBM Corporation	Rental	21,298.00
1106	Dept. of Institutions	Expenses	2,142.61
1107	IBM	Supplies	38.50
1108	City Map Service	Supplies	100.00
1109	Marshall and Swift	Renewal	42.00

WEDNESDAY SEPTEMBER 15, 1976

1976-1977 GENERAL FUND

1110	Doenges Bros. Ford	Supplies	$ 30.19
1111	Anchor Paint Company	Supplies	139.19
1112	Bestyet Termite & Pest Control	Services	60.00
1113	Eve, Inc.	Supplies	112.95
1114	W. W. Grainger, Inc.	Supplies	11.83
1115	Public Service Company	Service	1,853.37
1116	Tulsa Tractor Company	Supplies	59.35
1117	Westside Generator	Starter	15.00
1118	Carl A. Ruff	Salary	210.24
1119	Atlas Life Insurance	Premium	16,550.65
1120	Willie Anderson	Mileage	375.00
1121	Bill Baker	Mileage	399.95
1122	James Bernard	Mileage	375.00
1123	Don Bobino	Mileage	329.70
1124	John Brammer	Mileage	36.30
1126	Carl Chism	Mileage	375.00
1127	Mike Clancy	Mileage	527.55
1128	Roy Clugston	Mileage	626.94
1129	James Dav is	Mileage	110.00
1130	Curtis Deaver	Mileage	393.90
1131	Louis Downing	Mileage	13.50
1132	Robert Duckert	Mileage	273.30
1133	Jerry Duff	Mileage	77.70
1134	Roger Fetterhoff	Mileage	281.25
1135	Ronald Ford	Mileage	412.95
1136	Randy Green	Mileage	351.60
1137	Carl Hardison	Mileage	28.80
1138	David Headrick	Mileage	326.40
1139	W. L. Heard	Mileage	502.20
1140	Charles Hinkley	Mileage	264.45
1141	James K. Inman	Mileage	307.80
1142	Gary James	Mileage	353.70
1143	John L. Johnson	Mileage	101.40
1144	Dorothy Kopp	Mileage	130.00
1145	Art Lee	Mileage	375.00
1146	Norman Lemons	Mileage	98.55
1147	JAmes Lewis	Mileage	375.00
1148	Donald Little	Mileage	345.75
1149	Don Lundy	Mileage	235.65
1150	Wayne A. Martin	Mileage	562.80
1151	James Matney	Mileage	36.00
1152	Charles Maybee	Mileage	375.00
1153	LeRoy Metz	Mileage	398.25
1154	H. J. Micek	Mileage	340.95
1155	Lee D. Modock	Mileage	314.55
1156	Jerry Wayne Moody	Mileage	544.50
1157	D. L. Myers	Mileage	433.65
1158	Bill Odell	Mileage	375.00
1159	Robert Randolph	Mileage	777.38
1160	Don Ritz	Mileage	375.00
1161	Milton C. Robinson	Mileage	396.95
1162	Bob Sams	Mileage	375.00
1163	Jack Schooley	Mileage	239.70
1164	Wylie Shipman	Mileage	375.00
1165	Bille E. Smith	Mileage	28.20
1166	Wayne Spears	Mileage	375.00
1167	John W. Taylor	Mileage	375.00
1168	A. F. Thurman	Mileage	204.75
1169	Gary P. Vurich	Mileage	332.35
1170	Buddy Warren	Mileage	457.30
1171	Norman Whisenhunt	Mileage	281.25
1172	George Wilmott	Mileage	476.75
1173	Bill Wilson	Mileage	241.95
1174	City of Tulsa	Board Bill	221.50
1175	City Utility Service	Services	10.00
1176	Nichols Insurance AGency	Bonds	200.00
1177	Tulsa Linen Service	Services	82.50
1178	Dave Faulkner	Expenses	8,863.20
1179	Loucks Dental Supply	Supplies	4.00
1180	C. R. McKewon	Services	1,162.50
1181	Oklahoma Osteopathic Hospital	Services	76.35
1182	Oklahoma Osteopathic Hospital	Services	247.70
1183	Oklahoma Osteopathic Hospital	Services	330.78

WEDNESDAY SEPTEMBER 15, 1976

1976-1977 GENERAL FUND

1184	Tulsa Psychiatric Center	Services	$ 2,480.85
1185	Itt Terryphone Corporation	Rental	124.90
1186	Inter. Assoc. of Assessing Officers	Registration	90.00
1187	Fields-Downs Randolph	Supplies	81.84
1188	Southside Lock & Key	Maintenance	17.50
1189	Southwestern Bell	Service	42.16
1190	Atlas Life Insurance	Premium	34.30
1191	IBM Corporation	Ribbons	9.63
1192	Children's Medical Center	Services	700.00
1193	Claudia Arthrell	Mileage	31.20
1194	Donald Bingham	Mileage	47.85
1195	Mary Bradford	Mileage	40.80
1196	Sharon Carr	Mileage	35.85
1197	Dan Carroll	Mileage	19.35
1198	David Iski	Mileage	4.95
1199	Bruce Sands	Mileage	35.85
1200	Colin Smith	Mileage	46.20
1201	Bonita Vinson	Mileage	10.95
1202	Barbara Walker	Mileage	36.45
1203	Banner Book Bindery	Supplies	36.45
1204	Children's Medical Center	Services	200.00
1205	The Knight Light Company	Maintenance	14.00
1206	IBM Corporation	Services	116.77
1207	Consumer Service Station	Gasoline	209.78
1208	Eve, Inc.	Supplies	81.60
1209	Hinman Service Company	Services	1,213.30
1210	Johnson Controls, Inc.	Services	62.00
1211	Mecelec	Supplies	84.25
1212	Oklahoma Natural GAs	Service	1,257.78
1213	Public Service Company	Service	3,621.65
1214	Public Service Company	Service	6,718.40
1215	Southwestern Bell Telephone	Service	384.66
1216	Tulsa County Fairgrounds Trust	Services	337.63
1217	BOECKH	Subscription	115.00
1218	Imperial Striping Company	Services	286.00
1219	Monroe	Services	94.40
1220	Penn Messenger & Transfer	Services	79.50
1221	Xerox Corporation	Services	305.47
1222	Rural Water District #3	Services	7.75
1223	Tulsa County Utility Services	Services	26.65

1975-1976 UNRESTRICTED T-CASH

1989	Public Service Company	Service	2.14

1976-1977 UNRESTRICTED T-CASH

262	Crager GMC	Seals	2.90
263	Crager GMC	Supplies	12.62
264	General Tire Service	Tires	1,343.16
265	Sun Oil Company	Asphalt	264.04
266	Allied Bearing Supply	Supplies	36.55
267	Amulco Asphalt Company	Asphalt	2,988.75
268	Big Three Industries	Maintenance	41.36
269	Builders Steel Company	Steel	13.28
270	Builders Steel Company	Iron	13.68
271	Builders Steel Company	Steel	27.48
272	Colwell Supply & Equipment	Supplies	54.37
273	Crager Ford Tractor	Supplies	573.43
274	Crager Ford Tractor	Supplies	45.93
275	Doenges Bros. Ford	Supplies	14.75
276	Exchange Auto Electric	Supplies	23.50
277	Exchange Auto Electric	Repairs	65.00
278	4 Star Tire	Repairs	33.00
279	Jack's Auto Supply	Supplies	198.55
280	Fred Jones Ford	Supplies	235.52
281	Keystone Equipment Company	Supplies	30.15
282	Keystone Equipment Company	Supplies	118.71
283	McMichael Concrete Company	Supplies	71.70
284	Precision Tire Company	Services	12.00
285	Cullison Hardware & Lumber	Supplies	197.14
286	East Side Auto Salvage	Supplies	125.00

WEDNESDAY SEPTEMBER 15, 1976

1976-1977 UNRESTRICTED T-CASH

287	Gulf Oil Company	Gasoline	$ 1,659.07
288	Lawson Products	Supplies	327.36
289	Miller's Truck Equipment	Supplies	41.12
290	Public Service Company	Services	248.62
291	Public Service Company	Service	134.00
292	Tulsa Communications Service	Maintenance	150.00
293	Tulsa Generator Supply	Repairs	59.04
294	Brake & Clutch Service	Services	163.17
295	North Side State Bank	Rental	1,668.65
296	Thrasher's Carburetor Exchange	Supplies	32.50
297	3M Company	Supplies	443.80
298	Atlas Life Insurance	Premium	1,914.10
299	Colwell Supply & Equipment	Supplies	9.21
300	Exchange Auto Electric	Supplies	29.45
301	Eve, Inc.	Soap	85.35
302	Eve, Inc.	Supplies	20.55
303	Gates Hardware & Supply	Supplies	39.32
304	Glass Nelson Clinic	Services	15.30
305	Hydro Conduit Corporation	Tile	88.50
306	Lester's Gear and Automatic Parts	Transmission	225.00
307	McPherson Brothers Transports	Oil	6,030.86
308	Nix Supply Company	Supplies	31.29
309	Royston Laboratories	Supplies	92.00
318	Mark McCarty	Salary	126.50

1976-1977 RESTRICTED 2T-CASH

20	Standard Industries	Supplies	976.68
21	ATlas Life Insurance	Insurance	377.80

1975-1976 RESTRICTED 4T-CASH

239	Standard Industries	Asphalt	344.07

1976-1977 RESTRICTED 4T-CASH

18	Amulco Asphalt Company	Asphalt	2,939.05
19	Atlas Life Insurance	Premium	276.20

REVENUE SHARING

2054	J. P. Shipley Trash Service	Services	30.00
2055	Monarch Asphalt Sales	Asphalt	1,201.05
2056	G. Darrell Brown, Naomi Overton, Mark Wiedenmann, Barbara Overton Weidenmann	Land	95,000.00
2057	Wang Laboratories	Rental	209.30
2058	Public Service Company	Service	2,189.10
2059	Public Service Company	Service	468.19
2060	Talbert Construction Company	Services	15,848.00
2061	Larry W. Taylor	Services	253.65
2062	NCR Corporation	Rental	470.00
2063	Newspaper Printing Corporation	Publishing	76.80
2064	Marian Hobbs	Services	150.00
2068	City of Tulsa	Supplies	19,274.41
2069	Public Service Company	Service	5,012.77
2070	Radio Shack	Supplies	150.85
2071	Chandler Materials Company	Supplies	171.83
2072	New Day Pre-Trial Release Project	Expenses	1,041.59
2073	Scott Rice Company	Supplies	32.12
2074	Consumer Service Station	Gasoline	130.19
2075	Oklahoma Natural Gas	Service	2.85
2076	Anchor Stone Company	Rock	3,310.56
2077	McPherson Brothers Transports	Oil	5,619.24

WEDNESDAY SEPTEMBER 15, 1976

CIVIL DEFENSE

3249	Southwestern Bell	Service	$ 128.52
3250	Atlas Life Insurance	Premium	93.20

T.M.A.P.C.

9915	IBM Corporation	Invoice #2K42113	316.20
9916	American Institute of Planners	Subscription	15.00
9917	Data Key, Inc.	Services	35.50
9918	Freese & Company	Bond	198.00
9919	Greenwood Press	Subscription	116.00
9920	Land Graphics	Services	27,000.00
9921	R. L. Polk and Company	Invoice #1170	97.00
9922	Varityper Division	Invoice #544282	96.75
9923	Southwestern Bell Telephone	Service	20.39
9924	Team One, Inc.	Services	850.00

1975-1976 HEALTH FUND

3874	Smith Kline Diagnostics	Slides	1,627.50
3879	Chloride Inc.	Repairs	32.00
3880	IBM Corporation	Maintenance	843.84
3881	Robert T. Rounsaville	Services	61.00
3882	L. E. Schoeffler	Services	10.00

1976-1977 HEALTH FUND

442	Virgil Burba	Mileage	124.05
443	Jerry G. Cleveland	Mileage	70.80
444	Anita Conner	Mileage	28.05
445	Gid Cox	Mileage	179.85
446	Jack Cummings	Mileage	124.20
447	Margaret Dohlman	Mileage	56.25
448	Nick M. Edwards	Mileage	46.65
449	Dan Hall	Mileage	142.95
450	Fred Hall	Mileage	85.95
451	Clyde Harding	Mileage	146.55
452	John Hartman	Mileage	1.95
453	Dan Honeyman	Mileage	104.55
454	Edith Hopkins	Mileage	16.05
455	Michael J. Howe	Mileage	63.30
456	Rob Johnson	Mileage	74.40
457	Lemuel Josey	Mileage	47.85
458	Bill Keener	Mileage	102.60
459	Joe H. King	Mileage	142.20
460	Willie E. Koerner	Mileage	178.65
461	Karen L. Moore	Mileage	10.20
462	Rita S. Patterson	Mileage	14.85
463	Michael M. Polk	Mileage	113.55
464	George W. Prothro	Expenses	10.80
465	Ron Sampson	Mileage	137.70
466	Sid Smart	Mileage	85.20
467	Bill Tingley	Mileage	134.70
468	Neil H. Walker	Mileage	171.60
469	Jack Walling	Mileage	77.25
470	John Woodruff	Mileage	34.95
471	Bixby Telephone Company	Service	22.49
472	Walter Bryce Insurance Agency	Insurance	1,819.00
473	Burroughs Corporation	Supplies	51.90
474	City of Tulsa	Services	2.90
475	Gulf Oil Company	Gasoline	13.15
476	Newspaper Printing Corporation	Advertisement	5.00
477	O.K. Fire Protection Company	Maintenance	16.50
478	Oklahoma Lighting Distributors	Supplies	253.68
479	Public Service Company	Service	140.14
480	Public Service Company	Service	409.85
481	Seay Electric Company	Lights	14.00
482	Town of Bixby	Services	13.48
483	Town of Skiatook	Utilities	187.66
484	Union Gas System	Service	8.70
485	Xerox Corporation	Rental	422.75
486	GAry Cox	Mileage	21.90

WEDNESDAY SEPTEMBER 15, 1976

1976-1977 HEALTH FUND

487	Atlas Life Insurance	Premium	$ 4,157.80
488	Stan Bielowitz	Services	105.30
489	William Condrn	Services	325.00
490	Ester S. Cooper	Services	143.10
491	Nancy Dean	Services	73.50
492	Velma L. Dickerson	Services	180.00
493	Kelly Services	Services	190.00
494	Karen R. O'Hara	Services	104.00
495	University of Oklahoma	Services	150.00
496	Kenneth Benjamin	Mileage	185.25
497	Nolan E. Christian	Mileage	7.05
498	Gid Cox	Expenses	3.60
499	Dorothy Eagan	Mileage	3.00
500	Carolyn Fisher	Mileage	18.45
501	N. T. Kondos	Mileage	84.15
502	Verna Weaver	Mileage	11.10
503	A-Burn Refuse	Services	37.00
504	Answering Tulsa	Services	90.30
505	B.B. Auto Parks	Parking	18.80
506	Bradley Lock & Safe Inc.	Keys	1.50
507	Business Printing	Tags	393.00
508	Chloride Inc.	Services	33.05
509	Duro Test Corporation	Supplies	493.53
510	Engler Photo Supply	Supplies	32.37
511	F & G Excavating	Refund	100.00
512	Gates Hardware & Supply	Clips	3.42
513	General Telephone Company	Service	9.45
514	Hornet Oil Company	Supplies	50.25
515	Hospital Products Inc.	Bulbs	14.10
516	McCreery Hardware & Lumber	Supplies	112.09
517	Miller Equipment & Mfg. Company	Belt	28.68
518	Lyman S. Miller	Refund	25.00
519	Millipore Corporation	Supplies	289.68
520	Mistletoe Express	Express	1.60
521	Motorola Inc.	Supplies	26.00
522	Munns Medical Supply	Supplies	210.07
523	Owasso Public Works Authority	Utilities	8.95
524	J. R. Pearson Signs	Sign	35.00
525	Robert T. Rounsaville	Services	30.50
526	Standard Parts Company	Supplies	23.01
527	State Agency for Surplus Property	Supplies	16.80
528	Sun Oil Company	Gasoline	5.14
529	Welders Supply Company	Supplies	11.25
530	Welders Supply Company	Supplies	31.63

SPECIAL PROJECTS

2100	Atlas Life Insurance	Premium	549.40
2101	Engler Photo Supply	Supplies	15.58
2102	Masoner's	Supplies	9.55
2103	Newspaper Printing Corporation	Ad	12.00
2104	Schmid Laboratories	Supplies	26.23
2105	Scott Rice	Supplies	40.90
2106	Tulsa Neighborhood Comprehensive Health	Services	100.00
2107	Tulsa Photo Lab	Supplies	17.18
2108	Xerox Corporation	Rental	65.16

HEALTH DEPOSITORY

9371	Atlas Life Insurance	Premium	290.60
9372	Air Products	Supplies	18.60
9373	Air Products	Supplies	222.90
9374	W. W. Grainger	Brushes	65.00
9375	Teledyne Energy Systems	Supplies	1,523.20
9376	Welding Supply Compsny	Supplies	5.63

WEDNESDAY SEPTEMBER 15, 1976

LaFORTUNE PARK DEPOSITORY

8722	Anchor Paint Company	Supplies	$ 70.64
8723	Big Three Industries	Maintenance	23.87
8724	Nick Knott Turf Equipment	Equipment	1,813.50
8725	Wait Sales Company	Supplies	10.90
8726	Commercial Electronics of Tulsa	Supplies	475.00
8727	Lawson Products	Supplies	134.22
8728	Nick Knott Turf Equipment	Supplies	880.00
8729	Nick Knott Turf Equipment	Supplies	880.00
8730	Nick Knott Turf Equipment	Supplies	880.00
8731	Oklahoma Tax Commission	Revenue	2,189.54
8732	Ridley's Sound Company	Repairs	6.98
8733	Skelly Oil Company	Fuel	106.80
8734	Tulsa Tire Specialists	Tires	47.80
8735	Atlas Life INsurance	Premium	639.05
8736	Sonitrol of Tulsa	Services	162.00
8737	U. S. Enameling Sign Corporation	Signs	54.00

O'BRIEN Park DEPOSITORY

244	Oklahoma Tax Commission	Revenue	53.92
245	Oklahoma Tax Commission	Revenue	26.97

JUVENILE BUREAU

1096	Atlas Life Insurance	Premium	184.90
1097	H. J. Hill	Mileage	79.20
1098	Sammye Williams Hitchye	Mileage	78.15

PAYROLL ACCOUNT

52	Tulsa County Treasurer	T-Cash	119.10
53	Tulsa County Treasurer	General Fund	197.94

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

WEDNESDAY SEPTEMBER 22, 1976

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

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

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the Allocation of Alcoholic Beverage Tax, in the amount of $38,368.84. (File No. 90319)

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve a request from the Social Services Department to declare one medical examining table, Code Number N-590.01, as excess and to transfer same to City-County Health Department. (File No. 90320)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve Public Official Bonds in the amount of $5,000. for Vera M. Carroll, Buck A. Rudd

and Sherry Parsons. (File No. 90321)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, accept and file the Quarterly Report for Water Improvement District No. 3, for the period 6/15/76 through 9/14/76. (File No. 90322)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Notice to Bidders for the Resurfacing of Six Tennis Courts at LaFortune Park; bids to be opened October4, 1976, at 9:30 a.m. (File No. 90323)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the following:

a. Utility Permit from Taneha Utility Authority to cross and parallel residential streets and alleys in the Oakhurst area (File No. 90324)
b. Applications for Permits from Southwestern Bell:
   1. to parallel beginning at 131st St. No. and 93rd E. Ave. (File No. 90325)
   2. to bore 97th E. Ave. 1/2 mile north of 176th St. N. (File No. 90326)
   3. to bury cable in the area of 176-186 Streets N. and 97th E. Ave. Sec. 12,T-22-N, R-14-E. (File No. 90327)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, a Cash Fund Estimate of Needs and Request for Appropriation covering distribution of T-Cash Funds for September, 1976. (File No. 90328)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve /a Resolution and for execution by the Commission, an Interlocal Agreement between the Board of County Commissioners and the Governing Board of the Court Fund in connection with the improvement and renovation of the facilities and offices contained within the Tulsa County Court House. The Court Fund agrees to pay the total sum of $605,592.00 and the County agrees to pay the total sum of $94,408.00. This project is not to exceed $1,304,648.00, with the balance of the funds, $604,648.00 to be received from the Law Enforcement Assistance Administration (File No. 90329).

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 17, 1976. (File No. 90330)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the transfer of $500,000. from 1976 fiscal year program to the CETA 1977 fiscal year program. (File No. 90342)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following travel requests for the C-C Library:

a, Pat Woodrum to attend meeting in St. Louis, Mo., September 30-October 1, 1976; cost $100.
b. Expenses in the amount of $1,500. for fourteen employees to attend conference in Albuquerque, New Mexico, Novermber 11-13, 1976.
c. Ruth Blake and Audrey Ahlquist to attend a meeting in Washington, D.C., October 13-15, 1976; cost $300.
d. Florence Baylor and Freddie Rudisill to attend meeting in Chicago, Ill., October 27-31, 1976; cost $120.

(File No. 90331)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel Actions:

WEDNESDAY, SEPTEMBER 22, 1976, CONTINUED

T.M.A.P.C.: Resignation: Ann Chaney, effective September 24, 1976. (File No. 90332)

County Clerk: Temporary Appointment: Katherine Calvert, effective September 20, 1976-$500. (File No. 90333)

County Treasurer: Part-Time Appointment: Samuel F. Majors-Hardee,,effective September 20, 1976-$900. (File No. 90334)

County Assessor: Cancellation of Appointment: Kenneth L. Scott and Terry E. Adams. Resignations: Anthony J. Burns, effective September 30, 1976; Marion Davis, effective September 17, 1976; Donna J. Holt, effective September 14, 1976 and John F. Roberts, effective September 30, 1976. (File No. 90335)

Social Services: Resignation: Charlotte Harper, effective September 10, 1976. Regular Appointments: Darla Taitano, effective September 17, 1976-$485.; Alemta Bolton, effective September 20, 1976-$485.; and Ronald Love, effective September 17, 1976-$485. (File No. 90336)

Court Clerk: Regular Appointment: Michael Dee Gilliard, effective September 16, 1976-$500. (File No. 90337)

Building Superintendent: Resignation: Solomon Cruz, effective September 30, 1976. (File No. 90338)

Highway No. 2: Regular Appointment: Stephen Eugene Cook, effective September 15, 1976-$633. End of Temp. Employment: Earl V. Webster, effective September 14, 1976. Retirement: Henry A. Stewart, effective September 30, 1976. (File No. 90339)

C-C Library Department: Overtime for month of September: Mary Hildebrand, $246.50; Scott Huff-$221.22; Michaelle Jenkins-$195.56; Mary C. Mitchell-$429.80; Roy Roberts-$221.22; Debbie Sawtelle-$286.74; Pam Searcy-$380.34; Don Suits-$373.20; Rodney Summers-$97.60; Marian McUsic-$293.96; Hunter Dalton-$289.40; Jean Hanifin-$534.46; Marian Lomax-$233.25; Carolyn Hiatt-$303.20; Florence Hill-$314.04; Donna Alcorn-$290.00; Keith Jemison-$223.75; Dni Kanu-$159.15; Jimmie Lee $344.00; Greg Watson-$300.37; Glenda Shamlin-$637.92. Part-Time Appointment: Alex Corbbrey, effective September 14, 1976-$292.00; Sheryl Hogg, effective September 7, 1976-$202.50. Appointment: Barbara Friedrich, effective September 17, 1976-$584.; (CETA) James R. Jones, effective September 13, 1976-$584.; James Knox, effective September 16, 1976-$520.; David McFadden, September 1, 1976-$219.; Lennette Oliver, effective September 1, 1976-$562.; Roy Dale Roberts effective September 1, 1976-$202.50; Sara Seaman, effective September 7, 1976-$584.; Glenda Shamlin, effective Septemberl, 1976-$584.; Wm. J. Underwood, effective September 1, 1976-$202.50; Debbie White, effective September 1, 1976-$202.50; Satisfactory Performance Increase: Betty Aloock, effective Octoberl, 1976-$757.; Sallie Allen, effective October 1, 1976-$869.;Tom Ballard, effective October 1, 1976-$1025.; Kaye Bishop, effective October 1, 1976-$238.50; Elsie Clark, effective October 1, 1976-$532.; Ova Dowdy, effective October 1, 1976-$238.50; Carolyn Hiatt, effective October 1, 1976-$260.00; Nancy Hooper, effective October 1, 1976-$532.; Ann Hunt, effective October 1, 1976-$249.; Phyllis Jobe, effective October 1, 1976-$658.; and Voyne Stevens, effective October 1, 1976-$632. Change in Status (to Part-Time): Connie Hacker, effective September 8, 1976-$316. Change in Status to a Higher Grade: Bruce Hancey, effective October 1, 1976-$658.; Jean Hanifin, effective September 20, 1976-$202.50; Jan Keene, effective October 1, 1976-$1,462. Resignations: Dolores Duke, effective September 2, 1976; Michelle Jenkins, effective September 10, 1976; Teresa Neville, effective August 31, 1976; Emily Patterson, effective September 22, 1976; Rodney Summers, effective September 2, 1976; Christopher Webb, effective August 31, 1976; Robert Wilkerson, effective September 16, 1976. Dismissal: Bob Bartholic, effective September 21, 1976.

(File No. 90340)

WEDNESDAY, SEPTEMBER 22, 1976, CONTINUED

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the minutes of the meeting held September 15, 1976.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, 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.

1975-76 GENERAL FUND

10071	Bestyet Discount Foods	Food	60.00
10072	Bobbie A. Mallory	Registrations	11.00
10073	IBM, Inc.	Rental	3,257.58
10074	Scott Rice	Supplies	803.84
10075	Scott Rice	Supplies	244.50
10076	Scott Rice	Supplies	617.81
10077	Purolator Security, Inc.	Service	70.00
10078	Glass Nelson Clinic	Services	25.00
10079	Glass Nelson	Services	50.00
10080	Karoll's Inc.	Clothing	770.34
10081	Dow Chemical U.S.A.	Drugs	149.18
10082	Cummins Construction Co.	Asphalt	11,336.90
10083	IBM Corp.	Service	360.84
10084	Scott Rice Co.	Supplies	69.62
10087	Consulting Psychologists Press	Supplies	57.33
10088	Evelyn Marvin	Registration Fee	30.00
10089	Bob Vale Painting Co.	Maintenance	1,800.00

1976-77 GENERAL FUND

1225	William R. Edmison	Travel	142.58
1226	Steven Kent Sloan	Travel	125.67
1227	Dan Taylor	Travel	39.80
1228	Beacon Stamp	Stamps	5.60
1229	Boise Cascade	Fir	7.36
1230	W. W. Grainger, Inc.	Casters	11.24
1231	Purolator Security	Service	55.00
1232	Bestyet Discount Foods	Food	84.55
1233	Ellers Food Market	Food	318.00
1234	B. F. Ascher & Co.	Drugs	313.70
1235	Sandoz Pharmaceuticals	Drugs	1,602.86
1236	E. R. Squibb & Sons	Drugs	422.39
1237	E. R. Squibb & Sons	Drugs	239.22
1238	Winthrop Labs.	Drugs	155.40
1239	Wyeth Labs. Divn.	Drugs	311.90
1240	Linda Cole	Receipt Books	1.10
1241	Doenges Bros Ford	Parts	7.36
1242	W. W. Grainers	Equipment	19.35
1243	Scrivner Cash N Carry	Food	194.58
1244	Scrivner Cash N Carry	Food	157.75
1245	Springdale Farms	Eggs	43.80
1246	Swift & Co.	Food	120.23
1247	Tulsa Produce	Food	22.70
1248	Glass Nelson Clinic	Services	25.50
1249	Robbie Roman	Registrations	53.00
1250	Mary Elder	Registrations	60.00
1251	Minnie Gilmore	Registrations	25.50
1252	Christy C. Johnson	Registrations	18.50
1253	Mirl Landon	Registrations	11.50
1254	Bobbie A. Mallory	Registrations	5.50
1255	Sandra L. Parsons	Registrations	7.00
1256	Mary Lynn Sloos	Registrations	45.50
1257	Barbara L. Smith	Registrations	20.00
1258	Marilee Story	Registrations	19.00
1259	Donna S. Stotts	Registrations	47.00
1260	Lucille Turner	Registrations	4.50
1261	Joyce Anne Weston	Registrations	26.00
1262	Carlotta Wettach	Registrations	17.00
1263	Danny McDonald	Travel	137.02
1264	Harmon Moore, Jr.	Travel	136.54
1265	Indian Lock & Key	Service	18.50

WEDNESDAY, SEPTEMBER 22, 1976, CONTINUED

1976-77 GENERAL FUND, CONTD.

1266	Oklahoma Capitol Improvement Auth.-	Rent	3,957.46
1267	Parker Office Supply	Supplies	95.44
1268	Scott Rice	Supplies	50.82
1269	Eastman Kodak	Bulbs	71.72
1270	Tulsa County News	Publication	350.45
1271	Atlas Life Ins.	Premium	4.65
1272	Southwestern Bell Teleph.	Service	297.90
1273	1925 National Plaza Corp.	Rent	763.54
1274	Vestal Labs.	Supplies	180.60
1275	Jane Jackson	Registrations	139.00
1278	LaDonnie Marshall	Service	258.00
1280	Southwestern Bell Teleph.	Service	50.94
1281	Purolator Security, Inc.	Service	35.00
1282	Safeway Stores, Inc.	Food	1,361.08
1283	Greer Electric Co.	Parts	4.54
1284	Charlotte M. Bailey	Registrations	38.50
1285	Lisa Ann Brown	Registrations	6.00
1286	Rosalie Brown	Registrations	10.50
1287	Bernice Simpson	Registrations	7.50
1288	The Oklahoma Eagle Publishing	Subscription	9.00
1289	Parker Office Supply	Tape	96.48
1290	Southwestern Computing Service	Data Processing	14,312.88
1291	Mobilfone Service	Rent	126.00
1292	Scott Rice	Supplies	59.72
1293	Buck's Sporting Goods	Supplies	295.75
1294	Berry Carter Co.	Supplies/Service	156.44
1295	Berry Carter Co.	Parts/Service	17.50
1296	Berry Carter Co.	Parts/Labor	79.94
1297	Crager Ford Tractor	Parts	96.31
1298	Commercial Lumber Co.	Supplies	30.33
1299	Mobilfone Service	Service	239.96
1300	Reynolds Equipment Serv.	Service	22.00
1301	Stewart-Warner Alemite Sales	Air Hose	23.65
1302	Sun Oil Co.	Gasoline	135.30
1303	Circuit Clerk	Copies	12.00
1304	House of Frames	Frames	126.50
1305	Southern Rubber Stamp Co.	Daters	16.20
1306	Eller's Food Market	Food	442.00
1307	Merrell Natl. Lbs.	Drugs	347.27
1308	Mantek	Supplies	438.26
1309	Scrivner Cash N Carry	Food	194.88
1310	Glass Nelson Clinic	Services	33.70
1311	Glass Nelson Clinic	Services	88.70
1312	Brake & Clutch Service	Parts	50.35
1313	A.B. Dick Prods.	Supplies	53.10
1314	Linda McCamey	Travel	82.65
1315	Wyonia Bailey	Training	50.00
1316	Besel Supply	Supplies	3.60
1317	Robert W. Erdwin	Supplies	29.75
1318	Fadler Co.	Supplies	1,828.37
1319	Jessica Gladhill	Training	50.00
1320	H & R Meat Co.	Supplies	39.93
1321	Moulder Oldham Co.	Supplies	105.15
1322	Page Milk Co.	Supplies	45.80
1323	Rainbo Baking Co.	Supplies	89.72
1324	Safeway Stores	Food	28.05
1325	Tulsa Daily Legal News	Services	33.60
1326	Tulsa Daily Legal News	Services	25.20
1327	Tulsa Paper Co.	Supplies	38.26
1328	Watts & Green Glass Co.	Maintenance	25.42
1329	Addressograph-Multigraph	Solution	129.36
1330	Bill Beard Auto Parts & Salvage	Gas Tank	20.00
1331	Beene Paper Co.	Paper	493.49
1332	Beene Paper Co.	Paper	563.46
1333	A. B. Dick Co.	Service	54.22
1334	A. B. Dick Prods	Service/Part	110.93
1335	Eastman Kodak Co.	Microfilm	941.60
1336	Eastman Kodak Co.	Film	335.20

WEDNESDAY, SEPTEMBER 22, 1976, CONTINUED

1976-77 GENERAL FUND, CONTD.

1337	Radio Inc.	Parts	5.27
1338	S & S Office Products	Ribbons	30.00
1339	Scott Rice Co.	Supplies	132.80
1340	Stik/Strip Laminating Co.	Combs	112.97
1341	Tulsa Paper Co.	Paper	12.20
1342	Tulsa Paper Co.	Paper	133.48
1343	American Data Products	Toner	693.37
1344	Parker Office Supply Co.	Paper	84.48
1345	Parker Office Supply Co.	Supplies	249.22
1346	Scott Rice	Supplies/Repair	36.80
1347	Scott Rice	Supplies	407.24
1348	Tulsa Container, Inc.	Service	54.25
1349	Marvin E. Spears	Travel	29.94
1350	C. R. Anthony's	Jeans	131.34
1351	Mistletoe Express Service	Charge	4.78
1352	Parker Office Supply	Supplies	34.88
1353	Southwestern Bell Teleph.	Bill	18.84
1354	Freeland Brown Pharmacy	Medicine	127.07
1355	Stephen J. Gerkin, D.D.S.	Services	17.00
1356	Hospital Products, Inc.	Supplies	248.73
1357	H. J. Maxey, D. D.S.	Services	25.00
1358	McKesson Robbins Drug. Co.	Medicine	618.67
1359	Richard E. Mills, D.O.	Services	12.00
1360	Edd Dover	Reimbursement	5.00
1361	Palmer Instrument Co.	Supplies	72.94
1362	Anchor Paint Mfg. Co.	Supplies	27.40
1363	City Map Service	Prints	22.50
1364	Larry Ferguson	Mileage	97.08
1365	A. B. Dick Prods.	Toner	19.10
1366	Walter E. Dirion	Travel	291.37
1367	Charles Pest Control	Services	36.00
1368	The Page Milk Co.	Milk Supplies	140.26
1369	T.G.&Y. Stores Co.	Supplies	6.01
1370	Mike Humphrey	Travel	136.91
1371	Banner Book Bindery	Sheets	14.15
1372	IBM Corp.	Supplies	71.47
1373	Industrial Uniform& Towel	Wipers	31.00
1374	Microphoto Data	Film Boxes	80.00
1375	Missouri Envelope Co.	Envelopes	123.08
1376	Ridgway's	Paper	23.08
1377	Tulsa Loose Leaf Co.	Combs	13.35
1378	Clark Electrical Supply	Parts	260.63
1379	Consumer Service Station	Gasoline	356.71
1380	Empire Roofing & Insulation	Service	1,349.17
1381	Bill Jarrett Co.	Supplies	305.20
1382	Otis Elevator Co.	Service	396.42
1383	Reliable Industrial Laundry	Maintenance/Rentals	132.00
1384	Tulsa Paper Co.	Polish	66.50
1385	Western Uniform & Towel	Service	75.65
1386	Westinghouse Elec. Corp.	Maintenance	1,331.00
1387	George W. Gipe	Fees	1,274.00
1388	Scott Rice Co.	Folders	35.40
1389	Kelly Tractor & Impl. Co.	Parts/Labor	81.69
1390	Kelly Tractor & Impl. Co.	Parts/Labor	76.91
1391	Majestic Lubricating Co.	Anti Freeze	135.85
1392	Majestic Lubricating Co.	Anti-Freeze	135.85
1393	McCutchens Radiator Service	Repair	28.50
1394	McMichael Concrete Co.	Concrete	45.50
1395	Oklahoma Natural Gas Co.	Service	29.31
1396	Park Maintenance	Subscription	14.00
1397	Public Service Co.	Service	26.24
1398	Robberson Steel Co.	Tree Grating	163.00
1399	Southwestern Bell Telephone Co.	Service	106.34
1400	Southwestern Bell Telephone Co.	Service	17.40
1401	Truck Eqipmt.	Cable/Clamp	13.64
1402	Truck Parts & Equipment	Parts	170.88
1403	Tulsa Motor Vehicle Lic. Agcy.	Tags	35.20

WEDNESDAY, SEPTEMBER 22, 1976, CONTINUED

1975-76 T-CASH UNRESTRICTED

1990	Cullison Hardware & Lumber	Supplies	134.50
1991	Bradley Chevrolet, Inc.	Freon/Labor	5.39

1976-77 T-CASH UNRESTRICTED

310	A & A Auto Electric	Parts	64.00
311	Allied Bearing Supply	Parts	58.96
312	Howard Chevrolet, Inc.	Parts	53.30
313	McPherson Brothers Transports	Oil	5,066.70
314	McPherson Brothers Transports	Oil	7,934.40
315	Miller Equipmt. & Mfg.	Hose	69.98
316	Riffe Petroleum Co.	Emulsion	3,002.42
317	Wilkerson Chevrolet	Bracket	3.56
319	Cobb Supply Co.	Lumber	996.00
320	Flasher Co.	Rental	205.75
321	Fugate Oil Co.	Trans. Fluid	12.00
322	Majestic Lubricating Co.	Anti-Freeze	643.50
323	Public Service Co.	Service	50.50
324	Universal Joint Specialists	Kit/Adapter	68.10
325	U.S. Enameling Sign Corp.	Signs	310.20
326	Randall K. Mashburn	Services	69.60
327	Lewis Harris	Travel	200.00
328	Robert S. Newhouse	Travel	200.00
329	ABC Uniforms & Linens	Towels	10.50
330	A & A Auto Electric	Alternator	14.50
331	Allied Bearing Supply Co.	Parts	105.61
332	Cummins Construction Co.	Asphalt	9,929.83
333	Discount Truck & Pick-up	Pulley	22.50
334	Gulf Oil Co.	Gasoline	2,071.72
335	Lester's Gear & Automatic Parts	Gears	96.80
336	J. B. Morgan Co.	Parts	204.00
337	Oklahoma Natural Gas Co.	Service	24.14
338	Pettibone Corp.	Parts	259.14
339	Riffe Petroleum Co.	Emulsion	2,645.30
340	Service Battery Sales Co.	Battery	53.40
341	Service Station Equipment	Motor/Labor	122.00
342	Sun Oil Co.	Supplies	45.83
343	Sun Oil Co.	Charges	94.55
344	Sun Oil Co.	Oil	233.20
345	Sun Oil Co.	Motor Oil	233.20
346	Thoroughbred Chemical Corp.	Degreaser	803.25
347	Truck Parts & Equipment Co.	Parts	16.39
348	TulsaBandag	Recaps	66.90
349	Tulsa Linen Service Co.	Service	19.10
350	Tulsa Security Patrol	Service	47.50
351	Tulsa Skelgas Service	Skelgas	13.75
352	Universal Joint Specialists, Inc. - part		52.65
353	Welders Supply Co.	Rental	20.00
354	Doenges Bros Ford	Parts	33.07
355	Glass Nelson Clinic	Exams	16.65
356	Gulf Oil Co.	Gasoline	1,662.87
357	Oklahoma Natural Gas Co.	Service	10.29

1976-77 2-T CASH, RESTRICTED

22	Skelly Oil Co.	Diesel # 2	468.50

1975-76 HEALTH FUND

3883	M. A. Quadeer, M.D.	Services	120.00
3884	Troco Oil Co.	Motor Oil	11.94
3885	Abbott Labs.	Supplies	100.20

1976-77 HEALTH FUND

531	Dave Babcock	Travel	60.30
532	Olease Burris	Travel	112.50
533	Linda Calmus	Travel	44.55
534	Colenta M. Davis	Travel	44.10
535	Mary Downing	Travel	9.90

WEDNESDAY, SEPTEMBER 22, 1976, CONTINUED

1976-77 HEALTH FUND, CONTINUED

536	Mary Dunn	Travel	91.50
537	Lillian Dutro	Travel	72.60
538	Claudean Green	Travel	98.10
539	Floy Hartman	Travel	60.60
540	Betty Johnny	Travel	108.60
541	Marilyn Johnson	Travel	33.15
542	Vivian Kenney	Travel	37.35
543	Geraldine Ling	Travel	44.10
544	Wanda Macklin	Travel	45.60
545	Ruth Marcum	Travel	96.90
546	Sonya Lee Mitchell	Travel	92.70
547	Betty Pofahl	Travel	39.30
548	Laura Porter	Travel	46.05
549	Pamela Rollins	Travel	118.20
550	Suzanne Seibert	Travel	73.35
551	Mary Smock	Travel	68.25
552	Laura Spahn	Travel	28.65
553	Laura Spahn	Travel	28.50
554	Mary Stewart	Travel	106.95
555	Mary Welker	Travel	51.15
556	Pat Willits	Travel	48.90
557	Marguerite Wilson	Travel	62.70
558	Viola Young	Travel	55.65
559	City of Sand Springs	Utilities	45.27
560	City Utility Services	Services	157.50
561	Hillcrest Medical Center	Pharmacy - Drugs	38.40
562	Jenks Public Works Auth.	Service	5.10
563	Lederle Labs.	Vaccine	71.40
564	Orval May	Charges	26.70
565	Montgomery Eleveator Co.	Maintenance	202.89
566	Oil Capital Electric	Supplies/Labor	84.67
567	Public Service Co.	Service	380.41
568	J. Michael Rippey	Refund	25.00
569	Scientific Products	Supplies	1,879.88
570	Southwestern Bell	Service	29.14
571	Southwestern Bell	Service	48.81
572	Southwestern Bell	Service	49.71
573	Superior Linen Service	Service	22.95
574	Vincent Radiator Co.	Repair	37.00
575	David H. Barber	Services	70.00
576	Nancy Barber	Services	210.00
577	City of Tulsa	Services	381.50
578	Juanita Coiner	Services	165.00
579	Nancy Frtiz	Services	128.31
580	Kelly Services Inc.	Services	1,049.40
581	David Merifield	Services	70.00
582	M. A. Quadeer	Sevs.	75.00
583	Donna Smith	Services	172.50
584	R. M. Wadsworth	Services	140.00
585	Pat Battles	Mileage	48.30
586	Iris Davis	Mileage	34.95
587	Georgia Eaves	Travel	110.85
588	B. Hutchinson	Travel	98.85
589	Metropolitan Tulsa Ch. of Comm.	Registration	75.00
590	Adair Typewriter Co.	Typewriter Service	29.45
591	Anchor Paint Mfg. Co.	Supplies	17.30
592	Walter Bryce Insurance	Premiums	4,142.00
593	Dennis Bergstrom	Reimbursement	16.00
594	Chloride Inc.	Battery	97.00
595	Dental Control Products, Inc.	Folders	1,500.00
596	The Gas Service Co.	Service	20.94
597	Grace	Supplies	30.94
598	Honeywell Protection Services	Services	41.25
599	IBM Corp.	Rental	121.25
600	ITT Terryphone Corp.	Rental	106.20
601	Lederle Labs.	Supplies	7.50
602	Matthews Auto Electric	Parts	3.80
603	McMichael Concrete Co.	Concrete	166.00
604	Meyer Brothers Drug Co.	Drugs	29.40
605	Micropair Co.	Maintenance	160.00

WEDNESDAY, SEPTEMBER 22, 1976,CONTINUED

1976-77 HEALTH FUND, CONTD.

606	Mini Storage No.7	Rental	70.00
607	Oklahoma Eagle Pub. Co.	Ad	1.30
608	Oklahoma Gas & Elec.	Service	147.88
609	Oklahoma NaturalGas. Co.	Service	44.93
610	Oklahoma Press Service, Inc.	Supplies	32.74
611	Over Nite Color	Slicks	5.25
612	Purolator Security	Services	61.50
613	Purolator Security	Services	61.50
614	Sears, Roebuck & Co.	Parts	30.52
615	Fred Slusher's Glass Shop	Glass/Labor	11.08
616	Southwestern Bell	Service	37.54
617	Teledyne Isotopes	Processing	43.00
618	Tulsa Paper	Belmont Bag	32.10
619	John J. Zima,Jr.	Reimbursement	5.40
620	Zink Safety Equipment	Dog Halt	47.52

SPECIAL PROJECTS

2109	ABC Uniforms & Linens	Supplies	15.00
2110	Thomas E. Eppler	Reimbursement	39.00
2111	IBM Corp.	Service	74.25
2112	Mini Storage No. 7	Rental	35.00
2113	Organon Diagnostics	Supplies	352.00
2114	Planned Parenthood of Tulsa	Reimbursement	7,688.16
2115	The Upjohn Co.	Drugs	146.24

HEALTH DEPOSITORY

9377	Mine Safety Appliances Co.	Equipment	450.00
9378	Tulsa Co. Treasurer	Reimb. Levy	80,287.06
9379	Curtin Matheson Scientific	Supplies	619.35

LAFORTUNE PARK DEPOSITORY

8738	Jero Manufacturing	Liners	210.36
8739	Allied Fence Co.	Tub. Frame	100.00
8740	R. H. Baker	Patching	159.00
8741	Burris Equipment	Parts	60.10
8742	Berry Carter Co.	Parts/Rental	200.48
8743	Handy Dan	Parts	84.61
8744	Nick Knott Turf Equipment	Towels	168.00
8745	Moulder Oldham Co.	Parts	17.00
8746	Moulder Oldham Co.	Disenfectant	39.00
8747	Purolator Security	Service	50.00
8748	Purolator Security	Service	50.00
8749	Tulsa Container, Inc.	Service	251.55
8750	Bosco Fastening Serv. Center	Bolts	34.71
8751	Bradley Chev.	Parts	5.80
8752	City of Tulsa	Service	178.07
8753	Kelly Tractor & Impl.	Supplies	49.83
8754	Kelly Tractor & Impl.	Parts	35.08
8755	Kelly Tractor & Impl.	Lifts	101.02
8756	Majestic Lubricating Co.	Anti-Freeze	135.85
8757	Oklahoma Natural Gas Co.	Service	146.05
8758	Sooner Pipe & Supply	Pipe	244.60
8759	Standard Parts Co.	Starter	27.05
8760	Stewart Electric Co.	Repair	1,069.85
8761	Stewart Electric Co.	Repair	256.51

CHANDLER PARK DEPOSITORY

350	Oklahoma Tax Commission	Tax	403.72

O'BRIEN PARK DEPOSITORY

246	Buck's Sporting Goods, Inc.	Lanes	815.00

WEDNESDAY, SEPTEMBER 22, 1976,. CONTINUED

1970 BR ROAD BOND

242	Dept. of Transportation	Matching Funds	271,852.65

PAYROLL ACCOUNT

54	Tulsa Co. Treasurer	General Fund	242.91
55	Tulsa Co. Treasurer	T Cash	65.53

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY SEPTEMBER 22, 1976

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

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

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution on Disposition of Funds covering reimbursement of 20% Funds for Project 72-30, Surfacing of 96th Street North, 129th to 145th East AVenue, as follows:

Unrestricted T-Cash 2	-	$ 11,409.40
Restricted 4T-Cash 2	-	$ 8,662.94

(Clerks Misc. File No. 90343)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

WEDNESDAY SEPTEMBER 29, 1976

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

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

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid for Plaza Development, Phase III, to Wickersham Construction Company, lowest and best bidder, in the amount of $129,700. The bid award includes Units 1 through 6 as follows:

Unit 1 -Kiosk 1	$ 49,800.00
Unit 2 -Kiosk 2 & 3	27,800.00
Unit 3 -Kiosk 4 & 5	30,300.00
Unit 4 -Lighting & Benches	14,000.00
Unit 5 -Courthouse Parking	4,600.00
Unit 6 -Reflecting Pools	3,200.00
	$129,700.00

(Clerks Misc. File No. 90346)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the reallocation of funds to Reveune Sharing Project 8-PR, Courthouse Plaza Improvements, in the amount of $66,095.19 as follows:

From Project 5-GG (Voting Machines)	$35,500.00
From Project 1-UI (Unallocated Interest)	$30,595.19

(Clerks Misc. File No. 90347)

Moved by Commissioner Newhouse seconded by Commissioner Harris to cancel Revenue Sharing Project 5-GG, Voting Machines.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approved for execution by the Chairman, for the C-C Library, a Contract with TV Today for program listing of Channel 24, the City-County government channel. (Clerks Misc. File No. 90348)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, for the C-C Library, a contract with Tulsa Associates for services not to exceed $3,000., in connection with land preparation at 71st and Memorial. (Clerks Misc. File No. 90349)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, for TMAPC, a Contract with Team One, Inc. for services not to exceed $10,000. in conjuntion with floodplain management, for a period of sixty days. (Clerks Misc. File No. 90350)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, for TMAPC, an Amendment to the Contract #DACW56-76-C-0086 with the U. S. Corps of Engineers, which enables the Corps to obtain an additional set of photogrammetric prints. (Clerks Misc. File No. 90351)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, for TMAPC, a Resolution, No. 1129:440, amending a portion of the Flood Hazard Area Boundary Map for Mingo Creek as it relates specifically to Wolf Point Industrial Parkway, a subdivision located at East Pine Street and Mingo Valley Expressway. (Clerks Misc. File No. 90352)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, State Election Board Claim in the amount of $20,727.85, for the Run-off Election held September 21, 1976.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Proposal from Raymond Lansford, Tulsa County Surveyor, for services estimated to be between $3,000. and $5,000., in Section 35, T-21-N, R-12-E. (Clerks Misc. File No. 90353)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the following Resolutions requesting payment of 20% Funds:

a. in the amount of $19,316.93 for Service Road, east side of the Mingo Valley Expressway between 76th and 86th Streets North - Project 72-35. (Clerks Misc. File No. 90354)

b. in the amount of $11,290.08 for Utica Ave. between 56th and 61st Streets North Project 72-36. (Clerks Misc. File No. 90355)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approved for execution by the Chairman, the following Utility Permits:

a. from Oklahoma Natural Gas to bore 121st Street South 1,230 feet west of 177th East Avenue. (Clerks Misc. File No. 90356)

b. from Rural Water District , No. 3, Washington County, to parallel 145th East Avenue approx. 3,500 feet from the north County line (Clerks Misc. File No. 90357)

c. from the City of Tulsa to bore under road at 6703 West 34th Street. (Clerks Misc. File No. 90358)

d. from the City of Tulsa to bore under road at 2756 South 25th West Avenue. (Clerks Misc. File No. 90359)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution on Disposition of Funds and Cash Fund Estimate of Needs and Request for Appropriation covering reimbursement of CETA Title II wages in the amount of $4,900.90 for August, 1976. (Clerks Misc. File No. 90360)

Moved by Commissioner Harris seconded by Commissioner Newhouse to authorize the following departments to delete certain items from their inventory records:

a. County Inspector:

1. Chair - SR-102.00

(Clerks Misc. File No. 90361)

b. Highway District #1:

1. Chain Saw - D-330-04, S/N 0048034
2. Devilibus Gun - D-411-05, S/N NGA 51051E
3. Radio - S/N 5050706

(Clerks Misc. File No. 90362)

c. Highway District #2:

1. Compressor - #52, S/N 155488
2. Brush Hog - #500, S/N 4403
3. Spreader - #27B, S/N 14589
4. Mower - D-430-08, S/N 57502
5. Grinder - D-442-01, S?N B1858K2328
6. Camera, Model X-15
7. Walkie Talkie - S/N 03226

WEDNESDAY, SEPTEMBER 29, 1976
CONTINUED

8. Walkie Talkie - S/N 04717
9. Post Hole Auger
10. Tape Recorder - #313, S/N 448514
11. Saw - S/N 55637

(Clerks Misc. File No. 90363)

d. Highway District #3

1. Mower -D-430-13, S/N 001436

(Clerks Misc. File No. 90364)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a house-moving permit issued to Jenks Housemovers. (Clerks Misc. File No. 90365)

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 Sept. 24, 1976 (Clerks Misc. File No. 90366)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel Actions:

Juvenile Bureau: Resignation: James Douglas Ogan, effective Sept. 26, 1976. (Clerks Misc. File No. 90367)

District Attorney: Salary Increase: (all effective Oct. 1, 1976) Steven Kent Sloan - $1,783.33; Richard Johnson -$1,448-95; Gary Summerfield - $1,448.95; Tom Gillert - $1,448.95; David Moss - $1,448.95; William G. LaSorsa- $1,448.95; Richard Gann- $1,448.95; Bill Musseman - $1,448.95; Ken Cunningham-$1,337.50; John Insabella-$1,337.50; William Edmison-$1,337.50; Jerry Quinton - $1,257.25; Bob Clark-$1,203.75; Glenn Eberle-$1,203.75; Jackie Caldwell-$642; Lynn Weems-$588.50; Patty Chibitty-$642; Caty Bell-$695; Betty Cooper-$535; Lois Britton-$749; Nancy Harrison-$508.25; Beverly McWhirt-$481.50; Shirley McCully-$481.50; Debbie Stewart-$642.; Ruby McClellan-$535; Yolanda Randolph-$856. (Clerks Misc. File No. 90368)

Assessor: Correction of Resignation Date: Anthony Burns, effective October 5, 1976. Resignation: Elaine Crawford, effective Sept. 30, 1976. (Clerks Misc. File No. 90369)

Sheriff; Resignation: James Lewis, effective Oct. 1, 1976. Appointment: John Vernon Richards, Jr effective Oct. 1, 1976-$732.; Philip L. Cervantes, effective Oct. 1, 1976-$697. (Clerks Misc. File No. 90370)

C-C Health: Appointment: Lawrence M. Little effective Oct. 1, 1976-$595; Half-time Appointment; Carolyn Hall, effective Oct. 1, 1976-$252.50. Resignations: Farley Leon Aary, effective Sept. 3, 1976; J. Lynette Koch, effective Sept. 28, 1976; Linda Calmus, effective Sept. 30, 1976; Linda Smith, effective Oct. 5, 1976. Travel: Nora Joice to attend meeting in Wichita, Kansas, Oct. 1-2, 1976, cost not to exceed $90.; Geraldine Ling to attend conference in Denver, Colorado, Nov. 4-6, 1976, cost not to exceed $284.; Claudean Green to attend conference in Oklahoma City, Oklahoma, Nov. 10-11, 1976, cost not to exceed $51.; Verna Weaver, Carol Parker, Shirley Burger to attend Seminar in Tulsa on Oct. 7 and 8, 1976, at a cost of $25. each. Thomas Eppler and Charolette Sage to attend conference in Hot Springs, Arkansas, Cot. 11-13, 1976 at a cost of $146. each. (Clerks Misc. File No. 90371)

County Clerk: Temporary Appointment: Barbara Nance, effective Set. 27, 1976-$2.50 per hour. (Clerks Misc. File No. 90372)

WEDNESDAY, SEPTEMBER 29, 1976
CONTINUED

Building Superintendent: Regular Appointment: Phillip Boyd, effective Sept. 20, 1976-$1,011. Re-hire; Jose Rodriquez, effective Oct. 1, 1976-$921. (Clerks Misc. File No. 90373)

Park Department: Cancellation of Termination on 8/20/76: Thomas Harris. Resignation: Clyde H. Middleton, effective Sept. 23, 1976. Part-time Appointment: Lawrence A. Ramsey, effective Sept. 24, 1976-$2.75. (Clerks Misc. File No. 90374)

Highway District #1: Change of Status: (from Temporary to Regular - all effective Oct. 1, 1976) Floyd Barnes-$664.; Bill Duncan-$664.; Rick Hughes-$664; James Jordan-$664; Franklin D. Mohney-$664. (from Part-time to Temporary - effective Oct. 1, 1976) Michael Moore-$575. Leave of Absence without pay; John Loney, effective Oct. 1, 1976. (Clerks Misc. File No. 90375)

Treasurer: Resignation: Roboye Nation, effective September 30, 1976. Leave of Absence: Charlotte Trotter, effective September 23, 1976. Part-time Appointment: Charlotte Houghton, effective Oct. 1, 1976-$628. (Clerks Misc. File No. 90376)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the minutes of the meetings held at 9:30 a.m. and 2:00 p.m. on Sept. 22, 1976.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the following claims, provided that all calims involving wages and/or salaries be subject to state and federal witholding income tax, retirement fund and social security deductions.

1974-75 GENERAL FUND

10622	Monarch Asphalt Sales Co., Inc.	Asphalt	1,808.80

1975-76 GENERAL FUND

10085	Allee Office Equipment, Inc.	Supplies	2,024.25
10086	Scott Rice Co.	Supplies	88.00
10090	Eastman Kodak Co.	Supplies	242.50
10091	McPherson Bros.	Supplies	15,872.10
10092	Standard Industries	Asphalt	1,276.95
10093	Mid-West Printing	Supplies	616.80
10094	UARCO	Supplies	15,969.68
10095	Wright Line	Supplies	679.72
10096	Social Services	Services	9.20
10097	Okla. Osteopathic Hospital	Services	275.65
10098	The Eckman Ctr.	Supplies	60.25
10099	Encyclopaedia Britannica Corp.	Supplies	3,171.75
10100	Encyclopaedia Britannica Corp.	Supplies	648.75
10101	BBC Office Equipment	Supplies	745.00
10102	Eastulsa Office Supply	Supplies	700.00
10103	Parker Office Supply	Supplies	501.95
10104	"Tusco's" Budget Outlet	Supplies	130.00
10105	Williams Business Equip.	Supplies	745.00

1976-77 GENERAL FUND

1405	West Publishing	Supplies	20.00
1406	Kenneth Slaten	Services	975.00
1407	Sand Springs Newspapers, Inc.	Services	385.50
1408	Fields-Downs Randolph	Supplies	20.08
1409	Allied Plumbing Co.	Supplies	10.67
1410	Quality Toners & Papers	Supplies	85.00
1411	Quality Toners & Papers	Supplies	51.00
1412	Western Paper Co.	Supplies	244.80
1413	J. D. Young, Inc.	Supplies	97.78
1414	Elizabeth Banks	Services	59.00
1415	Ava L. Church	Services	16.00
1416	Helen Freeman	Services	16.50
1417	JoHanna Thompson	Services	6.50

WEDNESDAY, SEPTEMBER 29, 1976
CONTINUED

1976-77 GENERAL FUND

1418	Joyce Wince	Services	51.50
1419	Carol Shumaker Wyant	Services	24.00
1420	Anchor Paint	Supplies	9.62
1421	TWA Airlines	Services	254.00
1447	Atlas Life Ins.	Ins.	24.00
1448	County Retirement Fund	County Portion	67.50
1449	Anita Nesbitt	Travel	189.62
1450	Anita Nesbitt	Travel	20.60
1451	City Map	Supplies	62.50
1452	Gordon Tyler Co.	Bonds	60.00
1453	Hillcrest Medical Ctr.	Hospitalization	2,150.07
1454	Memorial Park	Burial	60.00
1455	Osteopathic Pathologists, Inc.	Services	420.00
1456	St. Johns Medical Ctr.	Hospitalization	1,267.99
1457	Tulsa Cardiovascular Assoc.	Services	5.00
1458	Tulsa X-Ray Laboratory	Services	129.15
1459	Tulsa Produce	Food	24.60
1460	Tulsa County News	Publication	100.95
1461	Anchor Paint	Supplies	13.86
1462	Automotive Parts	Supplies	639.06
1463	S & S Radio Supply	Supplies	1.52
1464	Allied Plumbing Co.	Supplies	15.00
1465	Allied Plumbing Co.	Supplies	6.04
1466	Boise Cascade	Supplies	45.44
1467	Indian Lock & Key Shop	Supplies	18.70
1468	Dick Slankard, Inc.	Compressor	1,657.33
1469	Public Service of Okla.	Services	85.43
1470	Public Service of Okla.	Services	12.62
1471	Public Service of Okla.	Services	1,486.68
1480	Purolator	Services	65.00
1481	Purolator	Services	65.00
1482	American Phytopathological Society	- Services	6.00
1483	IBM Corp.	Services	115.93
1484	IBM Corp.	Services	3,634.00
1485	Parker Office Supply	Supplies	39.29
1486	Texas Instruments, Inc.	Services	40.00
1487	Ciy-County Library	Services	858.00
1488	Anchor Paint	Supplies	81.32
1489	City of Tulsa Utilities	Services	1,463.87
1490	Eve, Inc.	Wax	297.00
1491	Laminates Unlimited, Inc.	Formica	7.24
1492	Moulder Oldham Co.	Supplies	878.25
1493	Roto-Rooter	Services	33.50
1494	Texas Iron & Supply	Supplies	65.40
1495	Anchor Paint	Supplies	5.87
1496	City of Tulsa Utilities	Services	561.00
1497	Fiesta Master Pools	Handrail	29.95
1498	Mac's Electric Supply	Supplies	31.07
1499	North Tulsa Tire	Services	35.50
1500	National Recreation & Park Assoc	Supplies	13.00
1501	Thompson-Hayward Chemical Co.	Supplies	35.95
1506	IBM	Supplies	19.25
1507	James Kirkpatrick	Records	1.50
1508	Lee Modock	Travel	10.00
1509	Muskogee Communications	Services	23.25
1510	Vernon Potts Sound	Services	302.61
1511	Southwestern Bell Telephone	Bill	15.65
1512	Southwestern Bell Telephone	Bill	18.70
1513	Tulsa Communication Services	Services	300.00
1514	Central Ambulance	Services	160.00
1515	Dermatologists, Inc.	Services	45.00
1516	Byron W. Burke	Services	413.20
1517	Betty Jo Banks	Travel	108.68
1518	Sally Bearden	Travel	75.29
1519	Richard Bland	Travel	89.13
1520	Kathy Crockett	Travel	71.09
1521	Marilyn Cypert	Travel	80.90
1522	Edna Eaton	Travel	42.61
1523	Sally Herron	Travel	123.84
1524	Ruth Inkster	Travel	78.72
1525	Evelyn Kilpatrick	Travel	115.80
1526	Dolores Knight	Travel	78.11

WEDNESDAY, SEPTEMBER 29, 1976
CONTINUED

1976-77 GENERAL FUND

1527	John Lyons	Travel	112.35
1528	Billy Jean Moore	Travel	88.45
1529	George Muratet	Travel	77.70
1530	Vicky Putman	Travel	77.75
1531	Paula Reno	Travel	114.12
1532	Betty JoAnn Trees	Travel	79.43
1533	Judy Trimble	Travel	75.61
1534	Harold Uhl	Travel	108.70
1535	Pam Wakefield	Travel	73.83
1536	Ione Watts	Travel	79.40
1537	Luella Weese	Travel	79.04
1538	Betty Williams	Travel	68.59
1539	Commercial Lumber	Supplies	25.90
1540	Eastulsa Office Supply	Supplies	60.16
1541	Exel Photo Camera	Services	7.75
1542	Honeywell Protection	Services	22.00
1543	Al Musick Drug	Supplies	18.17
1544	Parker Office Supply	Supplies	22.88
1545	J. D. Young Co.	Supplies	68.80
1546	Swift & Co.	Food	220.19
1547	A.B. Dick Products	Supplies	146.00
1548	Southwest Paper Co.	Supplies	291.63
1549	Southwest Paper Co.	Supplies	58.75
1550	Treck Photographic, Inc.	Supplies	79.54
1551	Treck Photographic, Inc.	Supplies	600.60
1552	Drywall Supply	Sheetrock	21.12
1553	Amy Allen	Services	5.50
1554	Reba Conrad	Services	11.50
1555	Susan Harris	Services	16.50
1556	Ellen Maguire	Services	11.50
1557	Geraldine Miner	Services	223.00
1558	Broken Arrow Schools	Services	45.00
1559	Diamond Warehouse	Machines	5,570.00
1560	Hartwell Corp.	Supplies	92.48
1561	City of Tulsa Utilities	Services	15.20
1562	Eastulsa Office Supply	Supplies	113.31
1563	Eastulsa Office Supply	Supplies	119.13
1564	Eastulsa Office Supply	Supplies	145.21
1565	Honeywell Protection	Services	102.05
1566	IBM	Supplies	1,393.00
1567	Okla. Natural Gas	Services	4.95
1568	Tayloe Paper Co.	Supplies	80.36
1569	Tulsa Camera Record Co.	Film	720.00
1570	Allied Plumbing Co.	Supplies	14.30
1571	Dennie Glass, Inc.	Glass	42.12
1572	Golfdom	magazine	21.00
1573	Lahmeyer Kart Shop	Supplies	70.50
1574	Southwestern Bell	Services	21.48
1575	Atlas Life Ins.	County Portion	16,205.10
1576	Atlas Life Ins.	County Portion	52.60

1974-75 T-CASH FUND

2014	Standard Ind.	Asphalt	198.75

1976-77 T-CASH FUND

359	Bradley Chevrolet Co.	Services	12.62
360	Broken Wheel Auto	Supplies	27.96
361	Broken Wheel Auto	Supplies	5.60
362	Broken Wheel Auto	Supplies	2.54
363	Chloride, Inc.	Battery	26.55
364	Flasher Co.	Services	95.00
365	Majestic Lubricating Co.	Supplies	407.55
366	Majestic Lubricating Co.	Supplies	271.70
369	Albert Equip.	Supplies	29.25
370	Allison & Son Light Trucking	- Services	60.00
371	Atlas Plumbing	Supplies	91.96
372	Brake & Clutch Service	Supplies	29.54
373	City of Tulsa Utilities	Services	27.50
374	Crager Ford Tractor	Supplies	118.87
375	Flasher Co.	Services	17.00
376	General Tire	Tire	25.74

WEDNESDAY, SEPTEMBER 29, 1976
CONTINUED

1976-77 T-CASH FUND			
377	Kelly Tractor & Impl.	Supplies	237.66
378	Kelly Tractor & Impl.	Supplies	28.40
379	Mohawk Tire Warehouse	Tire	50.00
380	Skelly Oil Co.	Supplies	354.20
381	Standard Industries	Supplies	3,339.25
382	S/W Bell Telephone	Services	75.99
383	AIC Radiator, Inc.	Services	84.65
384	General Telephone	Services	92.63
385	Kelly Tractor & Impl	Supplies	19.22
386	Kirkpatrick Oil Co.	Oil	11.16
387	Mill Creek Lumber	Supplies	204.70
388	Skelly Oil	Supplies	372.84
389	Standard Industries	Asphalt	11,483.75
390	Welders Supply Co.	Supplies	27.20
392	ABC Uniforms & Linens	Supplies	7.00
393	Acme Wheel Aligning Co.	Services	14.00
394	Albert Equipment, Inc.	Supplies	443.51
395	Automotive, Inc.	Supplies	142.51
396	Big Three Industries	Supplies	43.34
397	Bill Black Equip. Co.	Supplies	54.51
398	Bowman Distribution	Supplies	102.00
399	Brake & Clutch Service	Supplies	81.74
400	Burris Equipment & Supply	Supplies	32.60
401	City of Tulsa Utilities	Services	42.50
402	Colwell Supply & Equip.	Supplies	292.61
403	General Tire Service	Tires	1,025.40
404	John's Tire Service	Services	375.92
405	Mecelec	Supplies	470.04
406	Miller Equip.	Hose	6.61
407	Bert Smith Road Machinery	Supplies	35.22
408	Sooner Rag & Wiping Co.	Rags	100.00
409	Standard Auto Supply	Supplies	6.62
410	Sun Oil	Supplies	131.60
411	Zep Manufacturing Co.	Supplies	110.00
412	Bert Smith Road Machinery	Supplies	255.00
413	Zep Mfg. Do.	Supplies	199.30
414	Atlas Life Ins.	County Portion	1,490.60
1976-77 2T-Cash Fund			
26	Atlas Life Ins.	County Portion	800.45
1975-76 4T-CASH FUND			
240	McMichael Asphalt	Asphalt	1,232.94
1976-77 4T-CASH FUND			
21	Anchor Stone	Supplies	3,271.89
22	Public Service	Service	1,441.62
23	Standard Industries	Asphalt	4,741.25
25	Atlas Life Ins.	County Portion	301.85
CIVIL DEFENSE			
3252	City of Tulsa	Rental	209.40
3253	IBM	Supplies	693.00
3254	Keith E. Owens	Travel	34.44
3255	Public Service Co.	Service	102.00
3256	Scott Rice	Supplies	40.28
3257	Southwest Paper Co.	Supplies	155.61
3258	Southwestern Bell	Service	128.87
3259	U. S. Postal Service	Supplies	91.00
3260	John F. Wilson	Travel	91.44
3261	Atlas Life Ins.	County Portion	93.20
1975-76 TMAPC			
9925	Beene Paper Co.	Supplies	120.10
9926	City of Tulsa	Services	2,897.98
9927	Executive Courier	Service	153.28

WEDNESDAY SEPTEMBER 29, 1976
CONTINUED

1975-76 TMAPC			
9928	Rutgers University	Services	8.00
9929	Mark Sweeney	Services	158.40
9930	Triangle Co.	Supplies	33.20
9931	Triangle Co.	Supplies	154.19
9932	TMAPC	Payroll	27,269.00
1976-77 HEALTH FUND			
0622	William Cox	Travel	3.60
0623	Bean Plumbing & Electric	Supplies	46.02
0624	Cox Motor Co.	Supplies	4.70
0625	William Cox	Supplies	2.00
0626	I.B.M.	Supplies	182.00
0627	ONG	Services	8.70
0628	ONG	Services	2.90
0629	Phillips Petroleum Co.	Services	29.50
0630	Public Service	Service	164.74
0631	Sears Roebuck & Co.	Supplies	215.66
0632	Carolyn Shelton	Services	175.00
0633	Texaco	Gas	21.70
0634	Mary Kalos	Services	87.76
0635	Kelly Services	Services	242.40
0636	Karen O'Hara	Services	130.00
0637	Anchor Paint Mfg. Co.	Supplies	14.90
0638	Answering Tulsa Co.	Services	35.00
0639	Burroughs Corp.	Rental	346.43
0640	City Utility Service	Services	8.92
0641	Curtin Matheson	Supplies	21.60
0642	Dooley Pharmacy	Prescriptions	21.96
0643	Fifteenth St. Auto Body Works	Services	277.58
0644	Peggy Hancock	Postage	15.74
0645	Honeywell Protection Services	Service	113.00
0646	Nora Joice	Supplies	38.45
0647	Marilyn Koerner	Services	125.00
0648	Loucks Dental Supply Co.	Supplies	135.30
0649	Med-E-Cal Delivery Service	Service	300.00
0650	Merkel X-Ray Co.	Supplies	137.80
0651	Midas Muffler	Shocks	57.42
0652	ONG	Service	2.74
0653	Osteopathic Pathologists	Services	93.25
0654	Parke-Davis & Co.	Services	289.00
0655	S&S Hospital Supply	Supplies	84.82
0656	Sears	Supplies	7.49
0657	Kenneth Siens	Services	125.00
0658	Southwestern Bell	Services	182.94
0659	Southwestern Bell	Services	2,564.26
0660	Tulsa Tire Specialists	Services	19.40
0661	Tulsa X-Ray Lab.	Services	63.14
0662	Melissa Weddle	Services	125.00
0663	Xerox Corp.	Supplies	66.70
0664	B. F. Goodrich	Services	324.70
0665	Texaco	Gas	75.16
0666	Atlas Life Ins.	County Portion	4,324.40
SPECIAL PROJECTS			
2117	Fairview Audio-Visual	Services	9.50
1976-77 PARKING METER			
350	Tulsa City-County Library	Supplies	487.50
HEALTH DEPOSITORY			
9381	Dolan Scientific Instruments	Supplies	485.00
9382	Air Products & Chemicals	Supplies	192.00
9383	Childrens Medical Ctr.	Services	30.00
9384	Mobilfone Service	Services	51.71
9385	Osteopathic Pathologists	Services	12.00
9386	Southwestern Bell	Services	111.19
9387	Tulsa Radiology Assoc.	Services	43.50
9388	University of Okla.	Services	520.00
9389	Warren Plumbing Co.	Services	25.00
9390	Atlas Life Ins.	County Portion	266.30

WEDNESDAY, SEPTEMBER 29, 1976
CONTINUED

1976-77 LaFORTUNE PARK DEPOSITORY

8764	Public Service Co.	Services	84.82
8765	Public Service Co.	Services	2,710.34
8766	Southwestern Bell	Services	204.57
8767	City of Tulsa Utilities	Services	2,232.23
8768	Eve, Inc.	Supplies	95.00
8769	Nick Knott Turf Equip.	Supplies	880.00
8770	Wait Sales Co.	Supplies	795.60
8771	Wait Sales Co.	Supplies	204.84
8772	Wait Sales Co.	Supplies	795.60
8773	Wait Sales Co.	Supplies	376.21
8774	B & G Travis Lock & Key	Services	43.45
8775	Crager Ford Tractor, Inc.	Services	25.20
8776	Southwestern Bell Tele.	Services	48.75
8777	Wise Electric	Supplies	20,225.00
8778	Watkins Sand Co.	Supplies	350.00
8779	Atlas Life INs.	County Portion	633.55

JUVENILE DEPOSITORY

1100	Atlas Life Ins.	County Portion	184.90

1975-76 LIBRARY FUND

1905	IBM	Services	16.00
1906	ONG	Services	14.38
1907	Public Service	Services	1,520.47
1908	S.W. Bell Tele.	Services	26.15
1909	Triangle Co.	Supplies	1.15
1910	American Hotel Assoc.	Book	17.50
1911	Moore Business Forms	Forms	855.45
1912	Standard & Poor's Corp.	Supplies	895.00
1913	Tulsa Envelope Co.	Envelopes	420.74
1914	Baker & Taylor	Books	14.80
1915	Baker & Taylor	Books	217.01
1916	Baker & Taylor	Books	175.70
1917	Baker & Taylor	Books	621.03
1918	Baker & Taylor	Books	17.44
1919	Baker & Taylor	Books	441.11
1920	Baker & Taylor	Books	15.08
1921	Baker & Taylor	Books	116.47
1922	Baker & Taylor	Books	284.31
1923	Baker & Taylor	Books	230.78
1924	Baker & Taylor	Books	2.94
1925	Doubleday & Co.	Books	180.80
1926	Nathaniel Dame & Co.	Books	34.40
1927	National Record Plan	Records	252.59
1928	National Record Plan	Records	28.48

1976-77 LIBRARY FUND

197	Sheryl Anspaugh	Travel	10.52
198	Thomas Ballard	travel	21.42
199	Kaye Bishop	Travel	33.24
200	Suzanne Boles	Travel	31.10
201	City of Tulsa	County Portion	319.87
202	Ora Dowdy	Travel	35.40
203	Blue Cross & Blue Shield	Employer's portion	1,668.10
204	Robert Murphy	Travel	31.32
205	Olsen-Coffey	Services	441.89
206	John M. Petty	Travel	47.80
207	Safeco Life Ins.	Premium	236.94
208	Mary Ann Williams	Travel	11.94
209	Maryella Beck	Travel	49.10
210	Angle's Mfg. & Welding	Services	16.00
211	Bill's Auto Repair	Services	15.00
212	Bixby Telephone	Services	17.52
213	Business Printing	Stickers	135.00
214	Dale Carter Lumber	Formica	9.78
215	Central State University	Supplies	1.00
216	City of Collinsville	Services	146.27
217	City of Sand Springs	Utilities	38.85
218	City of Tulsa	Services	415.32

WEDNESDAY, SEPTEMBER 29, 1976
CONTINUED

1976-77 LIBRARY FUND

219	Congressional Inf. Service	Services	360.00
220	Ed Davis	Rent	500.00
221	Ebsco Subscription	Services	495.91
222	Economy Lumber Co.	Gravel	1.90
223	Editorial Research Reports	Services	151.00
224	ELCO Services	Services	4,209.50
225	Engler Photo Supply	Services	3.15
226	Engler Photo Supply	Film	303.00
227	Engler Photo Supply	Supplies	98.71
228	The Gas Service Co.	Services	4.40
229	General Telephone Co.	Services	24.10
230	Hardesty Co.	Rent	496.50
231	Indian Lock & Key Shop	Locks	5.00
232	Inside/Outside	Magazine	3.00
233	Jenks Public Works	Utilities	18.75
234	Glen Johnson	Services	30.00
235	Jones-Newby Supply Co.	Supplies	18.42
236	Josten's Book Lease	Services	1,635.20
237	Lamar University Library	Xeroxing	1.00
238	Laminates Unlimited, Inc.	Formica	165.60
239	Look TV	Rent	400.00
240	Masoner's	Supplies	28.79
241	Mathews Auto Electric, Inc.	Supplies	8.65
242	McFarlin Library	Xeroxing	2.30
243	Mechanical & Electrical Equip.	Services	798.50
244	Mistletoe Express	Freight	10.26
245	Mrs. R. C. Moore	Rent	165.00
246	National Building Care	Services	425.00
247	Nelson Electric	Fixture	5.22
248	Newspaper Printing Corp.	Subscription	28.80
249	Newspaper Printing Corp.	Subscription	28.80
250	Northside Times	Subscription	5.20
251	O'Connor-Okla. Co.	Supplies	16.89
252	Okla. Gas & Electric	Services	115.86
253	Okla. Gas & Electric	Services	93.50
254	Okla. Lighting Distributors	Lamps	58.50
255	Okla. Lighting Distributors	Lamps	133.22
256	Okla. Lighting Distributors	Lamps	199.00
257	Okla. Natural Gas	Services	39.01
258	Okla. Office Machines, Inc.	Services	143.75
259	Okla. State University	Xeroxing	14.80
260	Palmer Supply Co.	Supplies	21.94
261	Pine & Harvard Corp.	Rent	268.00
262	PPG Industries	Supplies	32.97
263	Public Service Co.	Services	6,735.44
264	Bill Ramsey	Rent	426.50
265	The Ron Jon Co.	Supplies	28.00
266	Ross-Martin Co.	Forms	808.00
267	S&S Radio Supply	Recoton	3.90
268	Scovil & Sades Hardware	Supplies	15.00
269	Security Camera Systems Co.	Services	30.00
270	Sigler Sales & Services	Services	50.69
271	D. M. Sokolosky	Rent	400.00
272	Southwestern Bell	Services	605.13
273	Southwestern Bell	Services	399.89
274	Sperry Management Systems	Supplies	51.00
275	System Development Corp.	Services	183.60
276	Texas Instruments	Rental	130.00
277	Thompson Movie Supply	Supplies	63.95
278	Time/Life	Subscription	5.79
279	Town of Bixby	Service	9.00
280	Town of Skiatook	Utilities	199.63
281	Triangle Co.	Supplies	80.57
282	Tulsa City-County Library	Supplies	110.90
283	Tulsa Daily Legal News	Supplies	8.60
284	Tulsa Linen Service Co.	Service	20.90
285	United Films	Services	30.00
286	University Microfilms International	Services	247.28
287	University of Okla.	Xeroxing	7.20
288	U. S. Postmaster	Postage	1,800.00
289	Vincil Co.	Supplies	311.00
290	Waugh Brothers	Supplies	21.62
291	Wesche Co.	Supplies	17.83

1976-77 LIBRARY FUND

292	Wholesale Electronic Supply	Supplies	10.60
293	H. W. Wilson Co.	Subscription	42.00
294	J. D. Young Co.	Rental	85.00
295	Ag Wholesale Chemical Co.	Chemicals	51.95
296	Brainerd Chemical Co., Inc.	Chemicals	67.75
297	Cox's Nursery	Fertilizer	54.02
298	Filmmakers Newsletter	Subscription	16.00
299	Gates Hardware & Supply Co.	Supplies	52.00
300	Gaylord Bros.	Supplies	1,655.00
301	Gaylord Bros.	Supplies	72.55
302	Herbach & Rademan, Inc.	Supplies	29.95
303	Hertzberg-New Method, Inc.	Bindery	1,139.48
304	Josten's Library Supplies	Supplies	61.90
305	Moulder-Oldham Co.	Supplies	69.15
306	Moulder-Oldham Co.	Supplies	117.65
307	Okla. Lighting Dist.	Lamps	691.20
308	Radio, Inc.	Supplies	23.59
309	Forrest Shoemaker Air Conditioning	Supplies	615.56
310	Tulsa Home & Garden	Subscription	200.00
311	C. R. Wood Co.	Casters	22.84
312	American Library Assoc.	Subscription	20.00
313	Twayne Publishers	Subscription	80.82

1976-77 LIBRARY DEPOSITORY

1720	Tulsa City-County Library	Books	15,443.60
1721	Gopher Products Corp.	Supplies	43.08
1722	Alva Museum Replicas, Inc.	Sculpture	137.29

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

MINUTES

THURSDAY, SEPTEMBER 30, 1976

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

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

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

1976-77 GENERAL FUND

1224	County Inspector	Payroll	10,243.00
1276	Commissioners	Payroll	23,150.00
1277	Engineers	Payroll	4,218.00
1279	Election Board	Payroll	12,102.00
1404	Raymond Lansford	Payroll	100.00

THURSDAY, SEPTEMBER 30, 1976
CONTINUED

1976-77 GENERAL FUND			
1422	Engineers	Payroll	198.00
1423	Data Processing	Payroll	26,938.00
1424	Building Superintendent	Payroll	39,332.00
1425	Lucille Cargile	Payroll	27.00
1426	Evonne Nuding	Payroll	162.00
1427	County Extension Office	Payroll	7,405.00
1428	Social Services	Payroll	26,067.24
1429	Charlotte Harper	Payroll	112.00
1430	Darla Taitano	Payroll	224.00
1431	Willie Mosely	Payroll	306.40
1432	Ollie Woodard	Payroll	233.60
1433	Central Services	Payroll	16,663.72
1434	Kay Emanuelson	Payroll	581.16
1435	Supt. Of Schools	Payroll	7,097.25
1436	Assessor	Payroll	45,813.94
1437	Assessor	Payroll	962.00
1438	Assessor	Payroll	87,324.39
1439	Jewel Whitley	Payroll	100.00
1440	Park Dept.	Payroll	5,829.94
1441	Park Dept.	Payroll	6,798.80
1442	Park Dept.	Payroll	8,052.00
1443	Park Dept.	Payroll	185.92
1444	Park Dept.	Payroll	459.36
1445	Treasurer	Payroll	24,394.85
1446	Treasurer	Payroll	1,541.95
1472	Ray Carter	Payroll	100.00
1473	Henry Swindell	Payroll	150.00
1474	Juv. Bureau	Payroll	51,190.58
1475	Court Clerk	Payroll	61,457.91
1476	Sheriff	Payroll	81,853.58
1477	Almeta Bolton	Payroll	156.80
1478	Ronald Love	Payroll	224.00
1479	Mildred Baker	Payroll	100.00
1502	Bob Hudson	Payroll	42.00
1503	Cecil Sullivan	Payroll	42.00
1504	County Clerk	Payroll	28,925.11
1505	Loretta Thornton	Payroll	240.00
1622	Mary Mangrum	Payroll	170.00
1976-77 T-CASH FUND			
358	Highway #3	Payroll	21,925.80
367	Highway #1	Payroll	20,374.89
368	Highway #1	Payroll	728.75
391	Highway #2	Payroll	19,942.56
1976-77 2T-CASH FUND			
23	Highway #3	Payroll	10,299.00
24	Highway #1	Payroll	7,753.00
25	Highway #2	Payroll	8,751.00
1976-77 4-T-CASH FUND			
20	Highway #1	Payroll	4,959.00
24	Highway #2	Payroll	8,110.32
1976-77 R.S. 1TA-1A			
2082	Commissioners	Payroll	838.00
2085	Park Dept.	Payroll	1,725.00
1976-77 CIVIL DEFENSE			
3251	Civil Defense	Payroll	2,085.14
1976-77 HEALTH FUND			
621	C-C Health	Payroll	186,364.08
1976-77 SPECIAL PROJECTS			
2116	C-C Health	Payroll	19,210.00

THURSDAY, SEPTEMBER 30, 1976
CONTINUED

1976-77 HEALTH DEPOSITORY			
9380	C-C Health	Payroll	4,467.72
1976-77 LaFORTUNE PARK DEPOSITORY			
8762	Park Dept.	Payroll	6,011.90
8763	Park Dept.	Payroll	19,163.00
1976-77 JUVENILE DEPOSITORY			
1099	Juvenile	Payroll	6,884.78
1975-76 LIBRARY			
1904	Terry Stemkowski	Payroll	472.69
1976-77 LIBRARY			
191	C-C Health	Payroll	81,462.03
192	C-C Health	Payroll	10,281.19
193	C-C Health	Payroll	4,004.46
194	C-C Health	Payroll	8,079.99
195	C-C Health	Payroll	19,031.99
196	Russell Hill	Payroll	17.36
1976-77 PRA			
56	Treasurer Payroll Acc.	Payroll	1,233.83
57	Treasurer Payroll Acc.	Payroll	175.04
58	Treasurer Payroll Acc.	Payroll	445.04
59	Treasurer Payroll Acc.	Payroll	160.05
60	Treasurer Payroll Acc.	Payroll	77.67
61	Treasurer Payroll Acc.	Payroll	100,000.00
62	Treasurer Payroll Acc.	Payroll	100,000.00
63	Treasurer Payroll Acc.	Payroll	100,000.00
64	Treasurer Payroll Acc.	Payroll	100,000.00
65	Treasurer Payroll Acc.	Payroll	3,977.13
66	Treasurer Payroll Acc.	Payroll	4,765.58
67	Treasurer Payroll Acc.	Payroll	18,904.26
68	Treasurer Payroll Acc.	Payroll	46,083.69
69	Treasurer Payroll Acc.	Payroll	19,245.73
70	Treasurer Payroll Acc.	Payroll	9,436.94
71	Treasurer Payroll Acc.	Payroll	89,877.54
72	Treasurer Payroll Acc.	Payroll	100,000.00
73	Treasurer Payroll Acc.	Payroll	27,306.22
74	Treasurer Payroll Acc.	Payroll	2,860.43
75	Treasurer Payroll Acc.	Payroll	13,616.15
76	Treasurer Payroll Acc.	Payroll	2,822.20
77	Treasurer Payroll Acc.	Payroll	722.89
78	Treasurer Payroll Acc.	Payroll	3,365.84
79	Treasurer Payroll Acc.	Payroll	1,016.79
80	Treasurer Payroll Acc.	Payroll	578.53
81	Treasurer Payroll Acc.	Payroll	1,328.57

WHEREUPON , a recess is hereby taken until further called

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * * * * *

MINUTES
MONDAY, OCTOBER 4, 1976

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

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

Sealed bids for Resurfacing Six Tennis Courts at LaFortune Park were received and opened. The bidders being three in number were as follows:

Centre Court	$ 6,295.00
Horn Construction Company	$ 8,946.00
Malott & Peterson-Grundy	$15,600.00

Moved by Commissioner Harris seconded by Commissioner Newhouse to awared the bid for Resurfacing Six Tennis Courts at LaFortune Park to Centre Court, lowest and best bidder, in the amount of $6,295.00

Moved by Commisioner Harris seconded by Commisssioner Newhouse to approve for execution by the Chairman, an Agreement between the Board of County Commissioners, the Tulsa City-County Library Commission, and the Metropolitan Tulsa Transit Authority, for a joint-use facility in the Civic Center Plaza. The Approximate cost of the structure is $55,000. with the Metropolitan Tulsa Transit Authority furnishing $13,700. (Clerks Misc. File No. 90383)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a contract with the City of Tulsa for services by the Tulsa Metropolitan Area Planning Commission not to exceed $50,000., in conjunction with the City of Tulsa Board of Adjustment. (Clerks Misc. File No. 90384)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a contract with the City of Tulsa for services by the Tulsa Metropolitan Area Planning Commission not to exceed $50,000., in conjunction with the City of Tulsa Board of Adjustment. (Clerks Misc. File No. 90384)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution concerning revisions to the Tulsa County regulations pertaining to septic tanks effective Octoberl, 1976. (Clerks Misc. File No. 90385)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Cahirman, a Notice to Bidders for Installation of Traffic Light Control System at Intersection of 96th Street South and Peoria in Jenks. Bids will be opened October 27, 1976. at 2:00 p.m. (Clerks Misc. File No. 90386)

Moved by Commissiner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the following:

a. Utility Permit from Oklahoma Natural Gas Company to bore West 21st Street 204 Feet West of 113th West Avenue. (Clerks Misc. File No. 90387)

b. Applications for Permit from Southwestern Bell to:

   1. place 100 feet of pipe starting at 5024 West 21st Street and continuing north. (Clerks Misc. File No. 90388)

2. cross by boring Highway 169 and 166th Street North 1,997 feet east of the NW corner of the NE/4 of Section 16, &-22-N, R-14-E. (Clerks Misc. File No. 90389)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Cash Fund Estimate of Needs and Request For Appropriation covering receipt of $160.94 from Allstate Insurance Company in settlement of damages done to a Highway District #1 vehicle. (Clerks Misc. File No. 90390)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel Actions:

District Attorney: Part-time Appointment: Jeanie East, effective October 1, 1976-$195. (Clerks Misc. File No. 90391)

County Clerk : Separation : (due to death) William Malone, effective September 15, 1976. Change of Status: (from Temporary to Permanent) Leslie Neilson, effective October 1, 1976-$500. (Clerks Misc. File No. 90392)

Assessor: Resignation: Danny Gladden, effective August 31, 1976 Lisa Ann Proctor, effective October 31, 1976. Temporary Appointment: Terry E. Admas, effective Octoberl, 1976-$514.; Robert Muller, effective October 1, 1976-$514; Philip B. Sanger, effective October 1, 1976-$514.; Leonard Truelove, effective October 1, 1976-$514. Re-appointment: Truman Lee Baker, effective October 1, 1976-$530. (Clerks Misc. File No. 90393)

Park Department : Temporary Appointment: Terry R. Howell, effective Sept. 24, 1976-$2.20 per hour. Termination: (end of Temproary employment) Bret C. Thoms, effective Sept. 20, 1976 (Clerks Misc. File No. 90394)

Personnel Department: Resignation: Marji E. Parten, effective October 31, 1976. (Clerks Misc. File No. 90395)

Highway District#2: Regular Appointment: Floyd Ray Cross, effective Oct. 1, 1976-$633. (Clerks Misc. File No. 90396)

Building Superintendent: Resignation: Donald Lowery, effective September 30, 1976. Part-time Appointment: Dick Robertson, effective October 2, 1976-$30 per day. Regular Appointment: Darryl F. Roberts, effective October 1, 1976-$1,011. (Clerks Misc. File No. 90397)

Health Department: Part-time Appointment: (half-time) Linda Calmus, effective Oct. 1, 1976-$495. Travel: Robert Burch to attend a meeting in Dallas, Texas, October 13-15, 1976; cost not to excees $193. (Clerks Misc. File No. 90398)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the minutes of the meetings held September 29, and September 30, 1976.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, 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.

MONDAY OCTOBER 4, 1976
CONTINUED

1975-76 GENERAL FUND			
10106	Quality Bindery	Supplies	591.60
10107	Scott Rice Co.	Desks	495.00
10108	Standard Ind.-	Supplies	2,000.00
10109	Scott Rice	Folders	44.35
10110	Fadler Co.	Supplies	164.75
10111	Dan P. Scott & Sons, INc.	Supplies	1.43
10112	State Contribution Fund	Employer portion	216.44
1976-77 GENERAL FUND			
1577	Elizabeth Behles	Transcript	69.00
1578	McClure's Office Supply	Supplies	29.39
1579	Xerox Corp.	Supplies	381.47
1580	Pitney Bowes	Rental	69.00
1581	IBM	Rental	180.00
1582	Moore Business Forms	Supplies	926.92
1583	Sand Springs Newspapers, Inc.	Publications	237.45
1584	University of Okla.	School	1,252.00
1585	American Data Products	Supplies	882.37
1586	IBM	Supplies	333.99
1587	Knox Cameras	Services	51.00
1588	Okla. Lighting Dist.	Bulbs	33.58
1589	Southwestern Bell	Services	17.40
1590	Tulsa Public Schools	Rental	600.00
1591	Palmer Instrument Co.	Services	34.00
1592	Clark Electrical Supply Co.	Supplies	193.74
1593	Eller's Food Market	Food	572.00
1594	Ayerst Laboratories	Drugs	470.00
1595	Ciba Pharmaceutical Co.	Drugs	199.74
1596	Geigy Pharmaceuticals	Drugs	238.88
1597	Ives Laboratories, Inc.	Drugs	352.74
1598	Kay Pharmacal Co.	Drugs	184.60
1599	Marion Laboratories	Drugs	169.24
1600	McNeil Laboratories Inc.	Drugs	402.01
1601	Park Davis & Co.	Drugs	289.90
1602	Riker Laboratories	Drugs	361.08
1603	Schering Corp.	Drugs	171.01
1604	The Upjohn Co.	Drugs	295.04
1605	Sanders Clinic, Inc.	Services	851.00
1606	Handy Dan	Supplies	35.85
1607	Moulder-Oldham Co.	Supplies	1.50
1608	Petersen Refrigeration Co.	Supplies	123.44
1609	Security Unlimited	Services	27.20
1610	Tulsa Daily Legal News	Publications	6.40
1611	Sun Oil Co.	Supplies	55.32
1612	W. W. Grainger, Inc.	Supplies	95.52
1613	Commercial Lumber Co.	Lumber	76.48
1614	Independent Material Co.	Supplies	75.00
1615	Kelly Tractor & Impl. Co.	Supplies	131.79
1616	Pinkerton's, Inc.	Service	202.50
1617	Ridley's Sound Co.	Services	7.50
1618	Southwestern Bell Tele.	Services	15.65
1619	Sun Oil Co.	Gas	405.90
1620	Sun Oil Co.	Gas	135.30
1621	Tulsa Tractor Co., Inc.	Supplies	129.80
1623	C. R. McKewon, D. O.	Services	1,125.00
1624	IBM	Rental	408.00
1625	Scott-Rice Co.	Supplies	8.67
1626	Kay Thompson	Supplies	3.60
1627	United States Post Office	Stamps	26.00
1628	Xerox Corp.	Services	444.33
1629	BRIX	Supplies	5.76
1630	Xerox Corp.	Rental	127.17
1631	Tulsa Daily Legal News	Publication	14.40
1632	The Drawing Board, Inc.	Supplies	9.08
1633	Frito-Lay	Food	34.41
1634	Goodner Van McGraw-Edison Co.	Services	12.00
1635	Tulsa Linen Service	Services	149.50
1636	Xerox Corp.	Supplies	366.60
1637	Tayloe Paper Co.	Supplies	162.41
1638	National Electric Coil	Reservations	45.00
1639	Danny McDonald	County Portion	5,417.00

MONDAY, OCTOBER 4, 1976
CONTINUED

1976-77 GENERAL FUND			
1640	Daniel Adams	Services	341.64
1641	Bruce L. Dill	Services	1,286.32
1642	Orval Dill	Services	900.00
1643	Russell Dill	Services	293.56
1644	Troy Dumas	Services	1,000.00
1645	Loren East	Services	280.00
1646	T. L. Haworth	Services	872.16
1647	Scott-Rice Co.	Supplies	13.01
1648	Radio, Inc.	Cassettes	30.96
1649	Larry Derryberry	Payroll	148,281.74
1650	Atlas Life Ins.	County Portion	1,429.50
1651	Employees Retirement Fund	County Portion	32,963.41
1652	Atlas Life Inc.	Employee Portion	9.00
1653	Atlas Life Ins.	County Portion	6.00
1706	Anthony Burns	Salary	82.56
1975-76 T-CASH FUND			
1992	Cummins Construction Co.	Asphalt	3,931.57
1993	State Contribution Fund	Employer Portion	101.82
1976-77 T-CASH FUND			
415	Colwell Supply & Equip.	Supplies	146.24
416	Crager Ford Tractor, Inc.	Supplies	14.40
417	Southwestern Bell	Service	89.75
418	Welders Supply Co.	Supplies	25.00
419	Zep Mfg. Co.	Supplies	248.05
420	Brake & Clutch Service	Supplies	47.02
421	Brake & Clutch Service	Supplies	98.44
422	City of Tulsa Utilities1	Service	40.50
423	Colwell Supply & Equip.	Supplies	62.28
424	Gates Hardware & Supply	Sprayers	57.04
425	Kelly Tractor & Impl.	Supplies	24.90
426	Lawson Products, Inc.	Supplies	325.14
427	McPherson Brothers	Asphalt	3,390.30
428	J. B. Morgan Co.	Supplies	32.00
429	Moulder-Oldham Co.	Supplies	33.20
430	Okla. Brake Service Co.	Supplies	14.61
431	Riffe Petroleum Co.	Emulsion	1,366.20
432	Riffe Petroleum Co.	Emulsion	1,616.13
433	Skelly Oil Co.	Supplies	295.40
434	Skelly Oil Co.	Supplies	372.84
435	Sun Oil Co.	Supplies	801.08
436	Atlas Life Ins. Co.	County Portion	162.75
437	County Retirement Fund	County Portion	3,418.76
1975-76 2T-CASH			
151	Standard Ind.	Supplies	285.92
1976-77 2T-CASH			
27	Amulco Asphalt Co.	Asphalt	9,775.00
28	Atlas Life Ins.	County Portion	70.50
29	Tulsa County Retirement	County Portion	1,490.52
1975-76 4-T-CASH			
242	Tulsa Rock Co.	Supplies	540.38
1976-77 4-T CASH			
26	Atlas Life Ins.	County Portion	31.50
CIVIL DEFENSE			
3262	Atlas Life Ins.	County Portion	13.50
3264	Civil Defense	Payroll	2,084.64
3263	Tulsa Co. Retirement	County Portion	250.22

MONDAY, OCTOBER 4, 1976
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RS			
2078	Revenue Sharing Advisory	Subscription	35.00
2080	Stafford Lowdon Co.	Supplies	189.40
2081	River Parks Authority	County Portion	3,604.00
2083	MidContinent Maps	Maps	124.75
2084	Marian Hobbs	Services	150.00
2086	TMAPC	Revenue Sharing	13,500.00
2087	Beene Paper Co.	Supplies	69.36
2088	Litho Negative Service	Supplies	18.20
2089	Coleman-Ervin & Assoc.	Agreement	623.05
2090	Wickersham Construction Co.	Contract 89783	41,988.60
2091	Murray Womble Co.	Services	20,220.00
2092	Murray Womble Co.	Services	5,782.00
2093	A. Blaine Imel	Services	1,750.00
2094	ACI Media, Inc.	Films	370.00
2095	Churchill Films, Inc.	Films	320.00
2096	Churchill Films, Inc.	Films	155.00
2097	Coronet Instructional Media	Films	220.00
2098	Fields-Downs Randolph Co.	Chairs	2,462.00
2099	Hall & Wynes Carpets	Carpets	10,442.48
2100	International Film Bureau	Films	300.00
2101	Learning Corp. of America	Films	270.00
2102	Learning Corp. of America	Films	315.00
2103	McGraw-Hill Book Co.	Films	295.20
2104	McGraw-Hill Book Co.	Films	1,040.40
2105	New Day Films	Films	650.00
2106	Paramount Oxford Films	Films	640.00
2107	Pyramid Films	FIlms	1,078.00
2108	Serious Business Co.	Films	95.00
2109	Holland Nursery	Landscaptin	3,400.75
2110	James Roundtree	Services	400.00
2111	Baker & Taylor Co.	Films	7.33
2112	Baker & Taylor	Books	615.04
2113	Brodart	Books	83.60
2114	Center for Cassette Studies	Cassettes	315.45
2115	Crown Publishers	Books	11.63
2116	Looboyle, Inc.	Games	61.23
2117	Maryland Center	Books	34.00
2118	Teaching Resources Films	Books	14.12
2119	Atlas Life Ins.	County Portion	24.30
2120	Atlas Life Ins.	County Portion	45.60
2121	Standard Industries, Inc.	Screenings	34.43
2122	McPherson Brothers Transports	Oil	5,220.30
2123	Gates Hardware & Supply Co.	Chain	46.36
2124	Talbert Constr. Co.	Services	33,490.00
2126	Atlas Life Ins.	County Portion	4.50
2127	Retirement Fund	County Portion	103.50
2128	Retirement Fund	County Portion	50.28

1976-77 TMAPC

9933	BBC Office Equip.	Invoice #57582	45.10
9934	Beacon Stamp & Seal	Invoice #10083	6.55
9935	Roy Biffle	Remibursement	21.58
9936	City of Tulsa	Services	76.28
9937	City of Tulsa	Forms	8.78
9938	City of Tulsa	Postage	13.11
9939	City of Tulsa	Services	1,575.27
9940	City of Tulsa	Services	595.81
9941	City of Tulsa	Rental	2,243.25
9942	City of Tulsa	Rental	150.00
9943	Crown Warehouse Furniture Sales	Invoice #36995	166.50
9944	Crown Warehouse Furniture	Invoice #37031	25.00
9945	Crown Warehouse Furniture Sales	Invoice #37073	166.50
9946	Crown Warehouse Furniture	Invoice #37015	9.00
9947	IBM	Invoice #7K77287	82.55
9948	International City Management	Subscription	8.00
9949	Ginger Johhsen	Reimbursement	199.98
9950	Jimmie Jones Co.	Invoice #810643	1.75
9951	Masoner's	Invoice #37918, 37692	24.00
9952	Parker Office Supply Co.	Invoice #97446	133.99
9953	Parker Office Supply Co.	Invoice #97286	50.12
9954	Pawhuska Daily Journal	Subscription	11.45
9955	Scott-Rice	Invoice #104797	72.05

1976-77 TMAPC

9956	Scott-Rice	Invoice #102538	17.29
9957	Scott-Rice	Invoice #199558	30.07
9958	Scott-Rice	Invoice #105647	25.86
9959	Scott-Rice	Invoice #105750	2.06
9960	Scott-Rice	Invoice #105724	61.09
9961	Scott-Rice	Invoice #192400	3.17
9962	Sound Unlimited	Invoice #62187	135.00
9963	Southwestern Bell	Service	17.52
9964	Tefco Lithographers	Invoice #4549	30.05
9965	Triangle Co.	Invoice #35909	293.17
9966	Triangle Co.	Invoice #36395	200.94
9967	Tulsa Daily Legal News	Inovice #31146	16.85
9968	Varityper Division	Invoice #556014	26.40
9969	J. D. Young Co.	Invoice #97785	16.40
9970	J. D. Young Co.	Invoice #97645	28.08
9971	J. D. Young Co.	Invoice #97377	34.95

1976-76 HEALTH FUND

3886	Custom Engraving & Trophies	Ribbons	4.50

1976-77 HEALTH FUND

0667	Rickie Byler	Services	219.52
0668	City of Tulsa	Legal Fees	625.00
0669	Kelly Services	Services	455.25
0670	Kelly Services	Services	276.08
0671	Kelly Services	Services	900.85
0672	Lawrence Little	Services	301.84
0673	Donna Smith	Services	132.00
0674	Robert Burch	Travel	47.55
0675	Walter Bryce	Bond	70.00
0676	Chloride, Inc.	Services	7.50
0677	City of Tulsa	Services	3.48
0678	Clark Electrical Supply Co.	Supplies	42.96
0679	Doenges Brothers Ford	Supplies	32.75
0680	Jim Dunn	Rent	600.00
0681	Faith Dutra	Services	588.00
0682	Fifteenth St. Auto Body Works	Services	457.97
0683	Hach Chemical Co.	Supplies	46.79
0684	Honeywell Protection Services	Services	113.00
0685	Honeywell Protection Services	Services	37.00
0686	Michael Howe	Supplies	115.30
0687	Knox Cameras	Supplies	30.84
0688	Lorvic-Karidium Corp.	Supplies	126.28
0689	Scientific Products	Supplies	2.00
0690	Simmler & Son, Inc.	Supplies	47.16
0691	Southwestern Bell	Services	2.65
0692	State Agency For Surplus Property	Supplies	9.00
0693	Tom Tate	Services	125.00
0694	Texas Instruments, Inc.	Services	26.00
0695	Tulsa Graphic Press, Inc.	Supplies	4,200.00
0696	Roy Wilson	Travel	3.60
0697	Kelly Services	Services	599.13
0698	Kelly Services	Services	308.18
0699	Kee Cho Kim	Services	300.00
0700	Atlas Life Ins.	County Portion	375.00
0701	Retirement Fund	County Portion	10,889.02

SPECIAL PROJECTS

2126	Carol Hinkley	Services	132.00
2127	Margaret Hudson Program	Reimbursement	406.83
2128	La Maison, Inc.	Supplies	264.35
2129	Masoner's	Education	13.05
2130	Teresa Ridley	Services	66.00
2131	Scott Rice	Supplies	446.40
2132	Sears	Supplies	98.95
2133	Alice Sebran	Services	66.00
2134	Carolyn Hall	Services	264.04
2135	Tulsa Envelope Co.	Services	355.21
2136	Atlas Life Ins.	County Portion	42.75
2137	Retirement Fund	County Portion	1,152.60

MONDAY, OCTOBER 4, 1976
CONTINUED

HEALTH DEPOSITORY

9391	City of Tulsa	Refund	556.00
9392	Roy Wilson	Travel	3.60
9393	Kelly Services	Services	129.60
9394	Jolee Normand	Services	418.00
9395	Scott Rice	Supplies	310.34
9396	St. Johns Hospital	Services	62.38
9397	St. Johns Hospital	Services	84.66
9398	St. Johns Hospital	Services	596.00
9399	Atlas Life Ins.	County Portion	7.50
9400	Retirement Fund	County Portion	239.10

1976-77 LaFORTUNE PARK DEPOSITORY

8780	Commercial Lumber Co.	Supplies	46.96
8781	Commercial Lumber Co.	Supplies	168.00
8782	Public Service Co.	Services	361.52
8783	Ridley's Sound Co.	Supplies	9.40
8784	Sam's Refrigeration	Supplies	329.22
8785	Specialty Chemical Co.	Supplies	252.95
8786	Sooner Pipe & Supply Corp.	Pipe	21.00
8787	Atlas Life Insurance Co.	County Portion	37.50
8788	Retirement Fund	County Portion	1,113.60

JUVENILE DEPOSITORY

1101	Atlas Life Ins.	County Portion	11.25

1976-77 LIBRARY

1929	State Contribution Fund	Employer Portion	27.65

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * * * * * *

TUESDAY OCTOBER 5, 1976

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 10:45 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; and Janice Holt, Deputy, County Clerk.

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

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a request from the C-C Library to advertise for bids for Shelving and Furniture for the Sperry Library. Bids to be opened October 20, 1976, at 9:30 a.m. (Clerks Misc. File No. 90399)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, an Application and Agreement with the Department of Institutions, Social and Rehabilitative Services, for USDA donated foods for the Tulsa County Emergency Shelter, Tulsa County Juvenile Detention Center, and the Tulsa County Lakeside Home. This agreement is a yearly renewal covering the period October 1, 1976, to September 30, 1977. (Clerks Misc. File No. 90400)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

WEDNESDAY OCTOBER 13, 1976

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

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

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, the following Workmen's Compensation Quarterly Reports: 1) Occupational Health and Safety Fund Tax Report; 2) Judiciary Fund Tax Report. (Clerks Misc. File No. 90401)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Notice to Bidders for LaFortune

WEDNESDAY OCTOBER 13, 1976

Park Clubhouse Renovation, with bids to be opened November 1, 1976 at 9:30 a.m. (Clerks Misc. File NO. 90402)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Public Official Bond Release for Linda Cole, Social Services employee, effective October 1, 1976. (Clerks Misc. File No. 90403)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a request from the Health Department to transfer the remaining balance, $284.28, from Revenue Sharing Account 1-H to Revenue Sharing Account 11-H, Renovation of First Floor. (Clerks Misc. File No. 90404)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Cash Fund Estimate of Needs and Request for Appropriation for allocation of Revenue Sharing Entitlement in the amount of $587,960.00 as follows:

	Capital	M & O
Health		
11-H - Remodel Main Health Center	$ 5,000.	$
Recreation		
11-PR- River Parks Authority	29,000.	30,000.
Libraries		
10-L - Sperry Branch Furnishings & Rental		10,000.
Social Services		
3-CS - Neighbor for Neighbor Program		7,000.
4-CS - Sickle Cell Anemia Program		3,000.
5-CS - New Day Pre-Trial Release Program		9,000.
7-CS - Building Fund, Social Services Center	370,000.	
General Government		
7-GG - Capital Requirements	50,000.	
8-GG - Courthouse Remodeling	38,000.	
1-UF-Unallocated Entitlement Funds	36,960.	
	$528,960.	$ 59,000.

(Clerks Misc. File No. 90405)

Moved by Commissioner Harris seconded by Commissioner Newhouse to transfer the remaining balance, $5,054.78, from Revenue Sharing Account 2-AD, Building Operations, to 1-AD, Financial Administration Expenses. (Clerks Misc. File No. 90406)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Cash Fund EStimate of Needs and Request for Appropriation for 1-UI, Unallocated Interest in the amount of $12,049.65.

WEDNESDAY OCTOBER 13, 1976

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Cash Fund Estimate of Needs and Request for Appropriation covering receipt of $13,700.00 from Metropolitan Tulsa Transit Authority for their share of construction of a bus shelter under Revenue Sharing Project 8-PR, Courthouse Plaza Improvements. (Clerks Misc. File No. 90407)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a request from the Personnel Department for transfer of one Olympia Electric Typewriter, S/N 27-671705, to the Department of Social Services; and a request from the Park Department for the transfer of one IBM Selectric II Typewriter, S/N 26-3129208, to the Personnel Department. (Clerks Misc. File No. 90408 & 90409)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a house-moving permit issued to Charlie Frunk. (Clerks Misc. File No. 90410)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Notice to Bidders for the Tulsa County Service Center, Phase II; bids to be opened November 1, 1976, at 9:30 a.m. (Clerks Misc. File No. 90411)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Notice to Bidders for the Health Department's 14' x 70' Mobile Office Facility; bids to be opened November 1, 1976, at 9:30 a.m. (Clerks Misc. File No. 90412)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution requesting payment of 20% Funds in the amount of $37,958.63 for Project 72-26, Campbell Creek Road. (Clerks Misc. File No. 90413)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Change Order No. 2 for the Tulsa County Service Center, Phase I; an addition of $273. for revising the floor layout in the Park Department offices. (Clerks Misc. File No. 90414)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the following:

1. Applications for Permit from Southwestern Bell for the following:

    a. to bore under 129th East Avenue on the north side of 122nd Street North. (Clerks Misc. File No. 90415)

b. to bore under 66th Street North 87 feet east of 129th East Avenue. (Clerks Misc. File No. 90416)

c. to bury cable beg. 1,095 feet east of Sheridan on the north side of 156th Street North. (Clerks Misc. File No. 90417)

d. to cross 86th Street North approx. 1,300 feet east of junction of Hwy. 169 and 86th Street North. (Clerks Misc. File No. 90418)

2. Utility Permits from Oklahoma Natural Gas as follows:

a. to cross 101st Street South 52 feet west of half-section line between 161st East Avenue and 177th East Avenue. (Clerks Misc. File No.90419)

b. for five crossings, by boring, in the Broken Arrow area. (Clerks Misc. File No. 90420)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Contract Documents with Centre Court in the amount of $6,295. for Resurfacing Six Tennis Courts at LaFortune Park. (Clerks Misc. File No. 90421)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, accept, and file the monthly reports for the month of September, 1976, for the following: County Clerk; County Commissioners; Social Services; Sheriff; County Inspector; and Court Clerk.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the Admittance List to the Emergency Shelter for weeks ending October 1, and October 8, 1976. (Clerks Misc. File No. 90428)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a TMAPC travel request for Gary Lauver to attend a seminar in Washington, D. C., October 18-21, 1976; cost not to exceed $419.75. (Clerks Misc. File No. 90429)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel Actions:

District Attorney: Appointment: Jerry E. Perigo, effective October 8, 1976-$1,250.; Cary Wilson Clark, effective October 8, 1976-$1,250. (Clerks Misc. File No. 90422)

County Clerk: Temporary Appointment: Richard East, effective October 7, 1976-$500. (Clerks Misc. File No. 90423)

WEDNESDAY OCTOBER 13, 1976

Data Processing: Change of Status: (From Temporary to Regular) Reba Jane Hammons, effective October 1, 1976-$550. (Clerks Misc. File No. 90430)

Highway District #1: Temporary Appointment: Jesse Hudson, effective October 5, 1976-$633. Resignation: John Loney, effective October 1, 1976. (Clerks Misc. File No. 90431)

Central Services: Resignation: Kay Emanuelson, effective October 31, 1976. Regular Appointment: Rick Matheny, effective October 6, 1976-$603. Leave of Absence: (Maternity) Deborah Sullivan, effective October 1, 1976. (Clerks Misc. File No. 90432)

Park Department: Discharge: James Harris, effective September 30, 1976. (Clerks Misc. File No. 90433)

Assessor: Transfer from TEmporary to Permanent: (all effective October 1, 1976) Laura A. Hicks-$550.; Chris Cathers-$604.; Diane Whalen-$467. Merit Increase: (all effective October 1, 1976) Joyce Asberry-$503.; Raema Braden-$634.; Forestine Cundiff-$665.; Emely Edwards-$796.; Roy Garbey-$652.; David Hollingsworth-$838.; Frances Hopper-$503.; Patricia Manning-$786.; Vicki McGuire-$633.; Dorothy Miller-$922.; M. J. Stricker-$760.; Robert Walker-$922.; Dorothy Wilburn-$503. Change of Resignation Date: Lisa Ann Proctor, effective September 30, 1976. Temporary Appointments: Stephen J. Squire, effective October 6, 1976-$514.; Benny W. Richardson, effective October 7, 1976-$514. Increase in Production Performance: (all effective October 1, 1976) David Ferguson-$558.; Larry Ferguson-$602.; Virginia Jacobs-$514.; Titus Koch-$558.; Vicky Lambrecht-$598.; Foster Luyster-$514.; Mirriam Sisemore-$514.; Wann Smith-$558.; Richard Spears-$683.; Mary Jane Thompson-$618. Promote to Permanent and Performance Increase: (all effective October 1, 1976) David Smith-$558.; Clarence Vickers-$558.; Joseph Wegner-$578. Salary Increase: (one month only - effective October 1, 1976) Russell Burkhart-$862.; Carl Gregory-$1,200.; John Harris-$1,154.; Robert Holmes-$978.; Frank R. Kubicek-$1,437.; Vicky McGuire-$694.; Patricia Manning-$936.; Larry Stotts-$816.; Pete Street-$1,034.; Daniel Thompson-$1,050.; John Travers-$1,277.; Steve Watts-$862.; Robbie Wear-$937. (Clerks Misc. File No. 90434)

C-C Health: Appointment: Betty Hill, effective October 14, 1976-$550. plus 15-cent mileage; Catherine Green, effectove October 18, 1976-$1,115. plus 15-cent mileage; Faith Dutra, effective October 14, 1976-$505. plus 15-cent mileage. Promotion: David Babcock, effective October 1, 1976-$830. plus 15-cent mileage; Maggie Binkley, effective October 1, 1976-$655. plus

WEDNESDAY OCTOBER 13, 1976

15-cent mileage. Resignation: Pamela Rollins, effective October 7, 1976. Travel: Reba Allert to attend course, October 31-November 6, 1976, in San Diego, California; cost not to exceed $417.; Charles Crews to Oklahoma City, Oklahoma, October 15-16, 1976; cost not to exceed $86. (Clerks Misc. File No. 90435)

Sheriff: Rehire: Michael Buckendorf, effective October 1, 1976-$797. Part-time Appointment: C. H. Cook, effective September 30, 1976-$3.00 hr. Retirement: Retta Cook, effective October 23, 1976. Resignation: Austin Lyle, effective October 23, 1976. Salary Increase: Georganna Larkin, effective October 1, 1976-$674. Salary Increase: (Longevity and Probationary) (all effective October 1, 1976) Retta Cook-$832.; Randall Green-$747.; James Inman-$747.; Georganna Larkin-$596.; Michael Lee-$822.; Keaton Littlefield-$747.; Austin Lyle-$832.; Henry Micek-$859.; Melvin Parker-$797.; W. H. Shore-$892. (Clerks Misc. File No. 90436)

Treasurer: Part-time appointment: Jeannell Taylor, effective October 4, 1976-$550.; Shirley Cravello, effective October 12, 1976-$500.; Barbara Crisp, effective October 12, 1976-$500.; Kathleen Johnson, effective October 12, 1976-$500.; Carolyn Anderson, effective October 12, 1976-$500. Promotion: (effective October 1, 1976) Peggy Cameron-$633.; Polly Luttrell (transfer to Resale Property Fund)-$921. Correction of previous action: Regular Appointment: Charlotte Houghton, effective October 1, 1976-$694. (Clerks Misc. File No. 90437)

Juvenile Bureau: Regular Appointment: Michael William Vetter, effective September 25, 1976-$514. (Clerks Misc. File No. 90438)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the minutes of the meetings held October 4, 1976, and October 5, 1976.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, 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.

1975-76 GENERAL FUND

10113	Hillcrest Medical Ctr.	Services	626.02
10114	Hillcrest Medical Ctr.	Services	2,039.81
10115	Dawson Hardware Co.	Services	2.75
10116	Scott Rice	Supplies	81.38
10117	IBM	Typewriter	693.00
10118	Scott Rice	Supplies	1,024.92
10119	J. C. Penney	Clothing	137.75
10120	J. C. Penney	Clothing	217.50
10121	Goodner-Van Co.	Saw	1,260.00
10122	Glass-Nelson Clinic	Services	101.50

WEDNESDAY OCTOBER 13, 1976 CONTINUED

1975-76 GENERAL FUND

10123	Prentice-Hall, Inc.	Supplies	336.00
10124	IBM	Equipment	47.02
10125	Dan P. Scott & Sons	Supplies	1,655.42
10126	Dan P. Scott & Sons	Supplies	968.51
10127	House of Frames	Frames	66.15
10128	Dee's Uniforms	Uniforms	466.46
10129	Dan P. Scott & Sons	Supplies	845.40
10130	Goonder Van-McGraw-Edison	Dishwasher	2,155.80

1976-77 GENERAL FUND

1654	Xerox	Rental	255.00
1655	Elizabeth Behles	Transcript	274.50
1656	Rita Fulton Hunnicutt	Transcript	79.50
1657	Xerox	Developer	361.50
1658	Nancy Reed	Service	11.50
1659	Able Rents	Rental	93.00
1660	Dexter Publishing Co.	Ballots	5,155.00
1661	Diamond Warehouse	Voting Machines	4,260.00
1662	Diamond Warehouse	Storage	600.00
1663	Doenges Brothers Ford	Service	85.04
1664	Tulsa Trailer & Body	Services	22.50
1665	Ray Jordan	Tuition	210.00
1666	B & K Electronics Alarm Co.	Service	30.00
1667	Service Battery Sales	Battery	21.65
1668	Consumers IGA	Food	22.00
1669	Parke, Davis & Co.	Drugs	131.64
1670	Pennwalt Prescription Products	Drugs	153.55
1671	William Rorer Inc.	Drugs	82.97
1672	Stuart Pharmaceuticals	Drugs	523.68
1673	Winthrop Laboratories	Drugs	146.34
1674	Wm. Ronald Barnes, D.O.	Services	665.00
1675	Mid-Continent Surgical Supply	Supplies	193.44
1676	Okla. Osteopathic Hospital	Services	1,323.12
1677	Saint Francis Hospital	Services	81.69
1678	Scrivner Cash-N-Carry	Food	74.25
1679	State Examiner & Inspector	Payroll	5,908.73
1680	Computer Optics, Inc.	Rental	744.93
1681	Computer Optics, Inc.	Rental	1,352.50
1682	Computer Optics, Inc.	Rental	5,229.00
1683	Computer Optics, Inc.	Services	161.76
1684	Adair Typewriter Co.	Supplies	4.75
1685	Addressograph-Multigraph	Rental	151.17
1686	Beene Paper Co.	Supplies	488.35
1687	Beene Paper Co.	Envelopes	108.00
1688	Engler Photo Supply	Switch	7.50
1689	Foreman Printing Co.	Services	68.05
1690	Foreman Printing Co.	Supplies	127.95
1691	IBM	Typewriter	310.00
1692	IBM	Rental	579.50
1693	Ladymon-Bewal	Services	225.90
1694	Ladymon-Bewal	Services	26.25
1695	Microphoto Data	Cartridges	140.00
1696	Pitney-Bowes, Inc.	Services	60.00
1697	Scott-Rice	Supplies	189.89
1698	Southwest Paper Co.	Supplies	249.58
1699	Tayloe Paper	Supplies	100.67
1700	Tayloe Paper	Supplies	368.01
1701	Triangle Co.	Supplies	95.47
1702	Triangle Co.	Supplies	14.15
1703	Tulsa Loose Leaf Co.	Binders	5.55
1704	Western Paper Co.	Supplies	76.12
1705	Bill White Chevrolet Co.	Services	27.21
1707	Southwestern Bell	Service	357.30
1708	NCR	Services	53.84
1709	Oklahoma Mailing Equip.	Services	137.50
1710	J. D. Young	Services	206.96
1711	Pitney Bowes	Services	14.90
1712	Atlas Life Ins.	County Portion	6.40
1713	Wayne George	Travel	406.65
1714	Oleita Bowling	Services	246.50
1715	Mary Cherry	Services	151.50
1716	Thelma Craigo	Services	237.50

WEDNESDAY, OCTOBER 13, 1976 CONTINUED

1976-77 GENERAL FUND

1717	Gryace DeMars	Services	234.50
1718	Jane Jackson	Services	17.00
1719	Mary Jo Weddington	Services	126.50
1720	Mary Ziegler	Services	126.50
1721	Parker Office Supply	Supplies	35.52
1722	Stevens Asbestos Products	Cork	104.03
1723	TMAPC	Quarterly Appropriation	52,743.00
1724	J.C. Hamilton	Supplies	58.39
1725	North Tulsa Tire	Services	8.00
1726	Porta Weld	Services	45.00
1727	Scott-Rice	Folders	64.00
1728	Scott-Rice	Supplies	24.75
1729	Scott-Rice	Supplies	32.22
1730	Terryphone Corp.	Services	124.90
1731	NCR	Supplies	39.00
1732	Charles Bailey	Travel	63.00
1733	Jill Blackwelder	Travel	68.40
1734	Eller's Food	Food	490.00
1735	Merrel-National Laboratories	Drugs	260.37
1736	Meyer Brothers Drug Co.	Drugs	2,095.02
1737	AJF Midway Warehouse, Inc.	Drugs	326.57
1738	Afeco Accurate Fire Equip.	Services	37.40
1739	W. W. Grainger, Inc.	Services	41.38
1740	Rainbo Baking. Co.	Food	20.32
1741	Scrivner Cash-N-Carry	Food	74.68
1742	T.G.&Y #461	Pillow Cases	9.80
1743	Adair Typewriter Co.	Cord	4.75
1744	Addressograph-Multigraph	Supplies	208.00
1745	Missouri Envelope Co.	Envelopes	99.77
1746	Missouri Envelope Co.	Envelopes	164.08
1747	Tayloe Paper Co.	Supplies	835.38
1748	Tayloe Paper Co.	Supplies	115.62
1749	Barnes-Manley	Services	8.85
1750	Hanna Lumber Co.	Supplies	31.82
1751	ONG	Services	1,097.46
1752	Palmer Supply Co.	Supplies	190.75
1753	Southwestern Bell	Services	9,574.87
1754	Thermal Systems, Inc.	Services	5,466.90
1755	Crown Warehouse Furniture, Inc.	Rental	77.50
1756	ONG	Services	67.32
1757	Public Service Co.	Services	75.81
1758	Children's Medical Ctr.	Services	50.00
1759	City Map Service	Binders	80.00
1760	Scott-Rice	Supplies	34.56
1761	Sand Springs Newspapers	Publication	379.10
1762	Glass Nelson Clinic	Services	27.74
1763	Glass Nelson Clinic	Services	71.44
1764	Radio, Inc.	Batteries	39.60
1765	State Dept. of Institutions	Services	2,443.00
1766	Ample Products Co.	Supplies	20.95
1767	Xerox Corp.	Rental	65.00
1768	Charlotte Brashear	Registration	170.00
1769	Patsy Grimes	Registration	9.00
1770	Richard Packett	Registration	7.00
1771	Sylvia Schmidt	Registration	9.00
1772	Able Rents	Rental	75.00
1773	Donald Gallagher Co.	Voting Machines	5,400.00
1774	Rosalie Park	Subscription	2.40
1775	Parker Office Supply	Supplies	16.40
1776	Public Service	Service	21.56
1777	Sun Oil Co.	Gas	135.30
1778	Sammye Romine	Services	250.00
1779	Allee Office Equip.	Calculators	55.00
1780	Midwest Printing Co.	Services	4.17
1781	Xerox Corp.	Services	259.50
1782	Beacon Stamp & Seal Co.	Screws	3.00
1783	Glass-Nelson Clinic	Services	17.00
1784	Chloride, Inc.	Battery	26.65
1785	United States Post Office	Postage	4,700.00
1786	Southwestern Bell	Services	324.96
1787	Tennant Co.	Supplies	8.40
1788	Dept. of Institutions	Services	1,458.61
1789	Ollie Woodard	Services	58.40
1790	Richard Tunnell	Services	42.00
1791	Tulsa Communication Services	Services	93.50

WEDNESDAY, OCTOBER 13, 1976 CONTINUED

1976-77 GENERAL FUND

1792	Willie Anderson	Travel	375.00
1793	Bill Baker	Travel	508.77
1794	James Bernard	Travel	817.82
1795	Don Bobino	Travel	364.80
1796	Donald Carter	Travel	454.65
1797	Carl Chism	Travel	330.60
1798	Mike Clancy	Travel	542.20
1799	Roy Clugston	Travel	375.00
1800	James Davis	Travel	110.00
1801	Curtis Deaver	Travel	366.75
1802	Robert Duckert	Travel	327.15
1803	Jerry Duff	Travel	22.50
1804	Roger Fetterhoff	Travel	375.00
1805	Ronald Ford	Travel	375.00
1806	Randy Green	Travel	368.40
1807	David Headrich	Travel	360.75
1808	W. L. Heard	Travel	498.00
1809	Charles Hinkley	Travel	302.10
1810	James Inman	Travel	273.45
1811	Gary James	Travel	375.00
1812	Dorothy Kopp	Travel	140.00
1813	Art Lee	Travel	375.00
1814	Norman Lemons	Travel	122.70
1815	James Lewis	Travel	281.25
1816	Donald Little	Travel	421.60
1817	Don Lundy	Travel	278.10
1818	Wayne Martin	Travel	439.50
1819	Charles Maybee	Travel	375.00
1820	Leroy Metz	Travel	462.75
1821	H. J. Micek	Travel	326.25
1822	Lee Modock	Travel	115.35
1823	Jerry Moody	Travel	646.43
1824	D.L. Myers	Travel	352.95
1825	Bill Odell	Travel	375.00
1826	Robert Randolph	Travel	402.00
1827	Donald Ritz	Travel	375.00
1828	Milton Robinson	Travel	372.15
1829	Bob Sams	Travel	375.00
1830	Jack Schooley	Travel	202.20
1831	Wylie Shipman	Travel	375.00
1832	Billy Smith	Travel	30.45
1833	Wayne Spears	Travel	331.35
1834	John Taylor	Travel	375.00
1835	Loretta Thornton	Travel	10.00
1836	A. F. Thurman	Travel	243.45
1837	Gary Vurich	Travel	463.25
1838	Buddy Warren	Travel	416.38
1839	Norman Whisenhunt	Travel	313.80
1840	George Wilmott	Travel	281.25
1841	Bill Wilson	Travel	250.20
1842	City of Tulsa Finance Dept.	Services	169.00
1843	City Utility Service	Services	10.00
1844	Engler Photo Supply Co.	Supplies	15.00
1845	Goodner Van McGraw-Edison	Supplies	49.25
1846	Nichols Insurance	Bonds	140.00
1847	K. P. Restaurant Supply	Supplies	20.45
1848	Tulsa Paper Co.	Supplies	87.12
1849	Zerox	Rental	160.17
1850	Consumers Service Station	Gas	13.12
1851	Stephen GerkinD.D.S.	Services	132.00
1852	Hillcrest Medical Ctr.	Services	55.13
1853	Okla. Osteopathic Hospital	Services	256.00
1854	Okla. Osteopathic Hospital	Services	56.00
1855	John F. Cantrell	Travel	710.06
1856	Roger Reynolds	Travel	35.47
1857	Tommy Volturo	Supplies	11.61
1858	Robert Adkins	Travel	43.92
1859	Randy Bartley	Travel	66.60
1860	David Bennett	Travel	79.92
1861	David Bisby	Travel	24.48
1862	Sue Bridgeman	Travel	16.92
1863	Mark Brown	Travel	63.84
1864	Russell Burkhart	Travel	51.96
1865	Anthony James Burns	Travel	66.96

WEDNESDAY, OCTOBER 13, 1976 CONTINUED

1976-77 GENERAL FUND

1866	Otha Caddy, Jr.	Travel	149.40
1867	James Campbell	Travel	23.16
1868	Joel Carlson	Travel	63.62
1869	Michael Casadei	Travel	17.39
1870	Robert Cleere	Travel	61.68
1871	William Coatney	Travel	45.60
1872	Arthur Comstock	Travel	82.80
1873	Jerry Dixon	Travel	66.00
1874	Ann Edwards	Travel	92.76
1875	Charles Evans	Travel	68.52
1876	David Ferguson	Travel	99.96
1877	Larry Ferguson	Travel	101.04
1878	Sheridan Fernando	Travel	19.68
1879	Audrey Fixmer	Travel	73.68
1880	Steven Galbraith	Travel	69.12
1881	Roy E. Garbey	Travel	70.56
1882	Terry Gilliland	Travel	60.72
1883	Wilson Glass	Travel	125.00
1884	John Gould	Travel	66.72
1885	Sue Graham	Travel	83.28
1886	Carl Gregory	Travel	5.40
1887	Wayne Hill	Travel	72.00
1888	Raymond Holder	Travel	9.24
1889	David Hollingsworth	Travel	104.28
1890	Robert R. Holmes	Travel	26.04
1891	Virginia Jacobs	Travel	89.40
1892	Stanley Johnson	Travel	26.16
1893	Jacqueline Joyce	Travel	36.36
1894	Titus Koch	Travel	97.08
1895	F. R. Kubicek	Travel	8.76
1896	Vicky Lambrecht	Travel	117.12
1897	Teresa Lovely	Travel	87.00
1898	John Lyons	Travel	28.20
1899	Foster Luyster	Travel	90.72
1900	Patricia Manning	Travel	61.68
1901	Tommie Messick, Jr.	Travel	91.80
1902	Robert Moulis	Travel	61.56
1903	Jimmy McKay	Travel	101.88
1904	Lynn McNamee	Travel	39.00
1905	Monte Northam	Travel	47.04
1906	John Penn	Travel	29.64
1907	Vincent Perrot	Travel	43.08
1908	Beverly Pinkston	Travel	46.80
1909	Ted Prickett	Travel	54.88
1910	James Ramsey	Travel	56.52
1911	Diane Reese	Travel	76.20
1912	Sara Scott	Travel	48.72
1913	Mirriam Sisemore	Travel	50.76
1914	David Smith	Travel	100.08
1915	Martin Smith	Travel	17.40
1916	Wann Smith	Travel	116.40
1917	Richard Spears	Travel	89.16
1918	Dolores Stanke	Travel	50.88
1919	Larry Stotts	Travel	40.56
1920	Frederick Street	Travel	111.24
1921	M. J. Stricker	Travel	44.04
1922	Daniel Thompson	Travel	60.36
1923	Mary Thompson	Travel	117.36
1924	John Travers	Travel	86.28
1925	John Tucker	Travel	97.08
1926	Clarence Vickers	Travel	61.80
1927	Steven Watts	Travel	10.20
1928	Robbie Wear	Travel	20.52
1929	Joseph Wegner	Travel	83.04
1930	Frank Zeliff	Travel	66.60
1931	Market Data Research, Inc.	Services	50.00
1932	Marshall & Swift Publication Co.	Services	45.00
1933	McCullough Sales Co.	Services	125.00
1934	R. L. Polk & Co.	Services	46.52
1935	R. L. Polk & Co.	Services	127.28
1936	Scott Rice	Supplies	115.02
1937	Uarco, Inc.	Services	3,650.40
1938	Scott-Rice Co.	Supplies	26.71
1939	IBM	Services	24,932.00

WEDNESDAY, OCTOBER 13, 1976 CONTINUED

1976-77 GENERAL FUND

1940	IBM	Services	1,118.24
1941	Public Service Co.	Services	14,472.80
1942	J. A. Sexauer	Supplies	75.09
1943	John Dorchester	Services	2,250.00
1944	John Dorchester	Services	2,937.83
1945	Allee Office Equip.	Ribbons	6.00
1946	Indian Lock & Key	Keys	1.40
1947	Knox Cameras	Services	38.50
1948	Monroe	Services	130.10
1949	Parker Office Supply	Supplies	104.72
1950	Public Service	Services	783.55
1951	Scott-Rice	Supplies	73.10
1952	Southwestern Bell	Services	30.94
1953	Tulsa Container, Inc.	Services	30.25
1954	Xerox Corp.	Services	418.44
1955	Big Three Ind.	Services	17.05
1956	City of Sapulpa	Services	12.00
1957	North Tulsa Landfill	Services	81.60
1958	Public Service Co.	Services	1,823.09
1959	Purolator Security	Services	266.23
1960	Rural Water Dist. #3	Services	7.75
1961	Southwestern Bell	Services	11.47
1962	Tulsa Camera Record	Film	2.80
1963	Eugene Carr	Services	350.00
1964	James E. Poe	Services	200.00
1965	State Contribution	County Portion	104,034.31
1968	Kay Emanuelson	Payroll	139.20
2013	Geraldine Miner	Registrations	244.50

1975-76 T-CASH FUND

1994	Standard Ind.	Supplies	1,631.24

1976-77 T-CASH FUND

438	Albert Equip.	Supplies	280.18
439	Allied Bearing Co.	Supplies	477.05
440	Anchor Paint Co.	Paint	34.36
441	Anchor Paint Co.	Paint	55.64
442	Big Three Ind.	Supplies	56.52
443	G. T. Bynum Co.	Services	207.74
444	Grager Ford Tractor	Services	67.50
445	Crown Products, Inc.	Filters	10.68
446	Dixon's Auto Glass	Glass	11.82
447	Doenges Bros. Ford	Services	38.90
448	Gay Sales & Service	Supplies	42.00
449	General Tire Service	Tires	1,452.55
450	Goodyear Truck Ctr.	Tire	83.06
451	Goodyear Truct Ctr.	Tire	32.94
452	Gulf Oil Co.	Gas	1,682.32
453	Hertz Equip. Rental	Rental	54.60
454	Okla. Truck Supply	Supplies	41.02
455	Polk's Brake Service	Services	51.85
456	Public Service	Service	243.66
457	Public Service	Service	269.32
458	Reynolds Equip.	Services	88.82
459	Service Battery	Batterys	76.40
460	Service Battery	Batterys	134.50
461	Bert Smith Machinery	Supplies	136.29
462	Standard Auto Supply	Belts	8.73
463	Standard Parts Co.	Supplies	56.28
464	Standard Parts Co.	Supplies	34.00
465	Stewart Supply, Inc.	Supplies	153.00
466	Sun OIl Co.	Oil	99.00
467	Tulsa Tire Specialists	Tubes	182.00
468	U. S. Enameling Corp.	Services	157.75
469	Albert Equip. Co.	Supplies	121.06
470	Glass Nelson	Services	18.00
471	Gulf Oil Co.	Gas	2,032.40
472	City of Tulsa	Permit	5.00
473	Downing Mfg. Co.	Services	240.72
474	Goodyear Truck Tire	Tires	160.52
475	Goodyear Truck Tire	Tires	821.40

WEDNESDAY, OCTOBER 13, 1976 CONTINUED

1976-77 T-CASH FUND

476	Goodyear Truck Tire Ctr.	Tires	53.46
477	Gulf Oil Co.	Gas	2,086.52
478	Jack's Auto Supply	Supplies	199.61
479	Lawson Products, Inc.	Supplies	491.33
480	Midwestern Engine & Equip.	Rental	1,545.00
481	Roger's Plumbing, Heating & Air Cond.	Supplies	143.80
482	Truck Parts & Equip.	Cable	12.58
483	Bill White Chevrolet Co.	Starter	75.60
484	Bloss Sales & Rental Co.	Supplies	11.30
485	Davis Auto Color Co.	Supplies	106.90
486	Fugate Oil Co.	Oil	15.00
487	Fugate Oil Co.	Oil	61.00
488	Miller's Truck Equip.	Supplies	12.87
489	Pettibone Corp.	Supplies	398.16
490	Sutherland Lumber Co.	Lumber	111.01
491	Tulsa Communications Service	Maintenance	150.00
492	Allied Bearing Supply Co.	Seals	16.61
493	Brake & Clutch Service	Disc	15.29
494	Exchange Auto Electric	Starter	17.95
495	Glass-Nelson Clinic	Services	18.00
496	Okla. Natural Gas Co.	Services	31.24
497	Public Service	Services	264.73
498	Service Battery Sales Co.	Batterys	138.40
499	Standard Auto Supply	Supplies	27.70
500	Gates Hardware & Supply Co.	Sander	30.17
501	Allison & Son Light Trucking	Services	60.00
502	Chandler Materials Co.	Tile	52.00
503	Hydraulic Equip.	Service	75.00
504	Kelly Tractor & Impl. Co.	Tool	14.71
505	Precision Tire Co.	Tires	192.92
506	Twin Power, Inc.	Services	22.24
507	Young Slurry Seal, Inc.	Services	93.85
508	Albert Equip., Inc.	Shaft	6.67
509	Automotive, Inc.	Supplies	157.93
510	Chandler Materials Co.	Tile	44.25
511	Doenges Bros. Ford.	Coil	11.36
512	Flasher Co., Inc.	Rental	90.00
513	Lester's Gear & Automatic Parts	Transmission	250.00
514	Ray's Tire Service	Services	24.00
515	Sooner Office Supply	Supplies	24.14
516	U. S. Enameling Sign Corp.	Signs	248.50
517	State Contribution Fund	County Portion	12,016.44

1975-76 2T-CASH FUND

152	Standard Industries, Inc.	Supplies	327.12
153	Anchor Stone Co.	Stone	2,984.22

1976-77 2T-CASH FUND

30	Anchor Stone Co.	Stone	2,466.37
31	State Contribution Fund	County Portion	4,334.69

1975-76 4T-CASH FUND

243	Standard Industries, Inc.	Asphalt	2,781.88

1976-77 4-T CASH FUND

28	Public Service Co.	Service	267.75
29	Armco Steel Corp.	Supplies	4,005.76
30	Kellert Construction	Agreement	4,500.00
31	State Contribution Fund	County Portion	2,318.67

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2145	State Contribution Fund	County Portion	155.76
2146	State Contribution Fund	County Portion	375.57
2147	State Contribution Fund	County Portion	6.80
2148	State Contribution Fund	County Portion	98.55

WEDNESDAY, OCTOBER 13, 1976 CONTINUED

CIVIL DEFENSE

3265	Engler Photo Supply Co.	Supplies	87.12
3266	Keith Owens	Mileage	28.44
3267	Razorback Radio	Supplies	66.08
3268	Scott-Rice Co.	Supplies	73.46
3269	Southwest Paper Co.	Supplies	159.90
3270	John F. Wilson	Mileage	73.32
3271	State Contribution Fund	County Portion	786.28

1976-77 TMAPC

9972	TMAPC	Payroll	27,672.00
9973	J. A. Blackwood Co.	Invoice #93901	23.40
9974	J. A. Blackwood Co.	Invoice # 93841	111.25
9975	Executive Courier Co.	Service	287.52
9976	Memindex	Invoice #27653	5.60
977	Wilbur Smith & Assoc.	Invoice #24125	136.49
9978	American Airlines	Travel	204.00

1975-76 HEALTH FUND

3888	Donald Neville	Mileage	116.16
3889	American Roofing & Sheet Metal	Labor	232.72
3890	Munns Medical Supply	Gowns	41.85

1976-77 HEALTH FUND

0702	Nancy Dean	Services	61.50
0703	Sondra Jones	Services	288.70
0704	M. A. Quadeer	Services	1,890.00
0705	R. M. Wadsworth	Services	350.00
0706	All-Bright, Inc.	Services	2,325.00
0707	Beene Paper Co.	Supplies	782.16
0708	Campbell Auto Radio Service Co.	Antenna	13.00
0709	Community Service Council	Supplies	5.00
0710	Curtin Matheson Scientific, Inc.	Supplies	28.16
0711	Dow Chemical Co.	Supplies	244.80
0712	The Fox-Vliet	Supplies	92.16
0713	Gates Hardware & Supply Co.	Supplies	55.48
0714	W. W. Grainger, Inc.	Rivets	38.95
0715	Gulf Oil Corp.	Gas	15.05
0716	Hospital Products, Inc.	Supplies	27.00
0717	Hospital Products, Inc.	Needles	6.40
0718	Hospital Products, Inc.	Supplies	186.00
0719	Lee Way Motor Freight, Inc.	Tires	15.16
0720	Mid-Continent Surgical Supply Co.	Supplies	305.90
0721	Moulder-Oldham Co.	Supplies	165.30
0722	Munns Medical Supply	Supplies	445.10
0723	Public Service	Service	164.43
0724	Sears	Batteries	23.70
0725	Sears	Tape	51.96
0726	Southwestern Bell	Service	25.36
0727	Wesche Co.	Supplies	20.00
0728	A. G. Witt, D.D.S.	Services	115.00
0729	Stanley Bielowicz	Services	140.00
0730	T. S. Caldwell	Services	325.00
0731	Arkie Ellis	Services	168.00
0732	Kathy Jones	Services	848.07
0733	Brenda Rickner	Services	222.60
0734	Donna Smith	Services	219.00
0735	Jane Zerlerski	Services	88.00
0736	Pat Battles	Mileage	46.20
0737	Kenneth Benjamin	Travel	190.65
0738	Virgil Burba	Travel	130.80
0739	Glen Burnett	Travel	64.50
0740	Nolan Christian	Travel	8.70
0741	Jerry Cleveland	Travel	104.25
0742	Anita Conner	Travel	101.40
0743	Jack Cummings	Travel	137.10
0744	Margaret Dohlman	Travel	92.40
0745	Dorothy Eagan	Travel	6.90
0746	Nick Edwards	Travel	116.55
0747	Dan Hall	Travel	123.00
0748	Fred Hall	Travel	96.00

WEDNESDAY, OCTOBER 13, 1976 CONTINUED

1976-77 HEALTH FUND

0749	Clyde Harding	Travel	151.35
0750	John Hartman	Travel	31.95
0751	Dan Honeyman	Travel	101.40
0752	Edith Hopkins	Travel	76.65
0753	Rob Johnson	Travel	146.55
0754	Lemuel Josey	Travel	44.55
0755	Billy Keener	Travel	107.70
0756	Joe H. King	Travel	120.00
0757	Willie Koerner	Travel	186.75
0758	N. T. Kondos	Travel	70.35
0759	Renn Lacroix	Travel	9.00
0760	Gilbert Linscott	Travel	165.15
0761	Dorothy Nails	Travel	103.05
0762	Deana Norris	Travel	33.15
0763	Rita Patterson	Travel	64.05
0764	Michael Polk	Travel	121.50
0765	Charles Redricks	Travel	19.80
0766	Ronald Sampson	Travel	181.80
0767	Bernice Slater	Travel	23.85
0768	Sid Smart	Travel	66.60
0769	William Tingley	Travel	133.50
0770	Neil Walker	Travel	179.10
0771	Jack Walling	Travel	79.80
0772	Roy Wilson	Travel	74.10
0773	Gary Woodruff	Travel	35.40
0774	John Woodruff	Travel	36.75
0775	Abel Plumbing Co.	Transformer	10.85
0776	A-Burn Refuse	Service	18.50
0777	Allied Plumbing Co. of Tulsa	Supplies	15.65
0778	Bean Plumbing & Electric	Belts	7.28
0779	BeeBe Parking Co.	Parking	18.33
0780	Bixby Telephone Co.	Service	24.77
0781	Brainerd Chemical Co.	Supplies	101.10
0782	City of Collinsville	Service	127.07
0783	City Utility Service	Service	140.76
0784	Clark Electrical Supply Co.	Supplies	76.90
0785	Bill Cox	Reimbursement	2.78
0786	Doenges Brothers Ford	Service	35.72
0787	Dooley Pharmacy	Prescriptions	107.44
0788	Engler Photo Supply	Supplies	71.08
0789	Fox-Vliet Drug Co.	Drugs	400.59
0790	Greener's Janitorial Service	Service	586.25
0791	Hillcrest Medical Ctr.	Services	50.00
0792	Hillcrest Medical Ctr.	Services	31.95
0793	Hillcrest Medical Ctr.	Services	47.35
0794	Hillcrest Medical Ctr.	Services	850.00
0795	Honeywell Protection Services	Services	41.25
0796	Hope Lumber & Supply	Supplies	58.50
0797	Hospital Products, Inc.	Supplies	190.66
0798	Hyland	Supplies	40.00
0799	Hyland	Supplies	123.30
0800	McCreery Hardware & Lumber	Supplies	43.98
0801	Merkel X-Ray Co.	Supplies	20.40
0802	Merkel X-Ray Co.	Supplies	25.00
0803	Munns Medical Supply	Gowns	171.00
0804	Oklahoma Army Surplus, Inc.	Supplies	37.77
0805	Oklahoma Natural Gas	Service	5.90
0806	ONG	Service	4.95
0807	ONG	Service	4.75
0808	ONG	Service	2.57
0809	Palmer Supply Co.	Heaters	17.20
0810	Parrish & Clark	Grammet	.90
0811	Public Service	Service	80.84
0812	Remel	Supplies	15.80
0813	Jim Rollings Air Conditioning	Service	30.00
0814	Scott Rice	Supplies	351.82
0815	Scott Rice	Supplies	36.20
0816	Scott Rice	Supplies	174.23
0817	Scott Rice	Supplies	66.53
0818	Scientific Products	Supplies	403.00
0819	Seay Electric Co.	Service	14.00
0820	Southwestern Bell	Service	62.94
0821	Tulsa County General Fund	Supplies	5,392.32
0822	Tulsa X-Ray Laboratory	Service	31.20

WEDNESDAY, OCTOBER 13, 1976 CONTINUED

1976-77 HEALTH FUND

0823	Welders Supply Co.	Supplies	8.25
0824	Kelly Whitfield	Services	125.00
0825	Gid Cox	Travel	82.80
0826	William Cox	Travel	43.05
0827	Standard Parts Co.	Supplies	47.83
0828	Velma Dickerson	Services	202.50
0829	Stan Bielowitz	Services	105.30
0830	Esther Cooper	Services	143.10
0831	Karen O'Hara	Services	130.00
0832	Elizabeth Allen	Travel	57.60
0833	Dave Babcock	Travel	123.90
0834	Maxine Bosch	Travel	7.65
0835	Olease Burris	Travel	78.15
0836	Linda Calmus	Travel	43.35
0837	Linda Gayle Chowning	Travel	75.15
0838	Gary Cox	Travel	22.20
0839	Colenta Davis	Travel	54.00
0840	Iris Davis	Travel	66.75
0841	Mary Dunn	Travel	87.90
0842	Lillian Dutro	Travel	80.70
0843	Georgia Eaves	Travel	110.70
0844	Claudean Green	Travel	89.10
0845	Floy Hartman	Travel	61.35
0846	Omer Hoffman	Travel	27.00
0847	Michael Howe	Travel	55.35
0848	Bobbie Hutchinson	Travel	95.25
0849	Betty Johnnie	Travel	118.95
0850	Marilyn Johnson	Travel	35.10
0851	Vivian Kenney	Travel	43.35
0852	Geraldine Ling	Travel	37.20
0853	Wanda Macklin	Travel	62.55
0854	Ruth Marcum	Travel	109.65
0855	Sonya Mitchell	Travel	117.30
0856	Karen Moore	Travel	11.85
0857	Donald Neville	Travel	77.85
0858	Betty Pofahl	Travel	9.30
0859	Laura Porter	Travel	52.80
0860	Pamela Rollins	Travel	93.15
0861	Suzanne Seibert	Travel	103.95
0862	Mary Smock	Travel	76.80
0863	Laura Spahn	Travel	9.75
0864	Mary Stewart	Travel	120.00
0865	Sarah Sullivan	Travel	8.70
0866	Deloris Tate	Travel	6.00
0867	Edith Towns	Travel	11.70
0868	Mary Welker	Travel	37.50
0869	Pat Wellets	Travel	45.15
0870	Helen Whitfield	Travel	9.90
0871	Marquerite Wilson	Travel	44.40
0872	Viola Young	Travel	52.20
0873	Association of Official Analytical	Chemists Travel	10.00
0874	Cox Motor Co.	Service	16.80
0875	Culligan	Service	22.00
0876	General Telephone	Service	68.66
0877	Fox-Vliet Drug Co.	Drugs	20.35
0878	The Gas Service Co.	Service	6.02
0879	Hornet Oil Co.	Service	56.00
0880	ITT Terryphone Corp.	Service	106.20
0881	Mechanical & Electrical Equip.	Supplies	102.05
0882	Munns Medical Supply	Supplies	43.51
0883	Owasso Public Works Authority	Utilities	12.55
0884	Postmaster	Postcards	90.00
0885	Public Service Co.	Service	80.14
0886	Scientific Products	Supplies	159.26
0887	Swinney's Supply Ctr.	Supplies	50.89
0888	Tulsa Anesthesiologists, Inc.	Service	121.50
0889	Turtox/Cambosco	Freight	61.18
0890	Union Gas System, Inc.	Gas	8.69
0891	U. S. Postmaster	Postage	250.00
0892	State Contribution Fund	County Portion	29,081.95

WEDNESDAY, OCTOBER 13, 1976 CONTINUED

SPECIAL PROJECTS

2138	Thomas Eppler	Travel	79.50
2139	Hospital Products, Inc.	Supplies	122.43
2140	Sears	Supplies	46.98
2141	Syntex Laboratories	Supplies	210.00
2142	Tulsa Urologic Clinic	Supplies	1,910.00
2143	ABC Uniforms and Linens	Supplies	17.50
2144	Juanita Gaynor	Travel	62.10
2145	Debra Hess	Training	37.50
2146	Jackie Jordan	Travel	45.75
2147	Looboyle, Inc.	Fan	18.87
2148	Pauline McKinney	Travel	70.50
2149	Artie Napier	Training	37.50
2150	Shirley Oakley	Travel	46.35
2151	Rhonda Stegall	Travel	53.95
2152	Thompson-Hayward Chemical Co.	Blocks	800.00
2153	Jay J. Weinstein, M.D.	Service	635.00
2154	Xerox Corp.	Supplies	82.94
2155	Zink Safety Equipment of Okla.	Supplies	47.52
2156	State Contribution Fund	County Portion	3,320.10

HEALTH DEPOSITORY

9401	Dictaphone	Service	694.40
9402	Brainerd Chemical Co.	Supplies	18.90
9403	Air Products & Chemicals	Supplies	31.00
9404	Cargille Scientific, Inc.	Supplies	251.44
9405	City of Tulsa	Service	1,140.00
9406	Okla. State Dept. of Helath	Service	281.00
9407	St. Francis Hospital	Services	267.00
9408	State Contribution Fund	County Protion	865.07

1976-77 LaFORTUNE PARK DEPOSITORY

8789	Mico, Inc.	Supplies	137.20
8790	Sooner Rag & Wiping Co.	Rags	63.00
8791	Stewart Electric Co.	Supplies	534.51
8792	F. C. Ziegler Co.	Plates	128.00
8793	Lawson Products, Inc.	Supplies	98.43
8794	Okla. Natural Gas Co.	Service	17.62
8795	Sonitrol of Tulsa, Inc.	Service	2,075.00
8796	Cooper Supply Co.	Supplies	128.22
8797	Mico, Inc.	Supplies	7.20
8798	Southwestern Bell	Service	182.60
8799	Standard Motor Parts, Inc.	Supplies	63.66
8800	U-Need-Um Tires	Tires	38.00
8801	Anchor Paint Co.	Supplies	15.30
8802	Kelly Tractor & Impl. Co.	Starter	113.75
8803	Oklahoma Tax Commission	Sales Tax	1,640.84
8804	Standard Motor Parts, Inc.	Supplies	115.50
8805	Sun Oil Co.	Gas	369.82
8806	Builders Steel Co.	Supplies	155.37
8807	Big Three Industries	Supplies	23.87
8808	Purolator Security, Inc.	Service	50.00
8809	Sonitrol of Tulsa	Service	162.00
8810	State Contribution Fund	County Portion	5,794.67

O'BRIEN PARK DEPOSITORY

247	Oklahoma Tax Commission	Sales Tax	1.64

JUVENILE DEPOSITORY

1103	State Contribution Fund	County Portion	1,219.06

1976-77 LIBRARY

314	State Contribution Fund	County Portion	20,872.40

PRA

82	Tulsa County Treasurer	Civil Defense	1,362.96
83	Tulsa County Treasurer	General Fund	685.11
84	Tulsa County Treasurer	General Fund	131.06

WEDNESDAY, OCTOBER 13, 1976 CONTINUED

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk Deputy

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Blanks

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