COMMISSIONERS JOURNAL
33 1971

TULSA COUNTY

THURSDAY, FEBRUARY 4, 1971

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 12:10 p.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

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

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Agreement between Tulsa County and Board of Trustees of the Town of Jenks for the County to provide electrical inspection of the Town of Jenks, and remit one-half of inspection fees to the County Treasurer (County Clerk's Miscellaneous File No. 80622). Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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WEDNESDAY, FEBRUARY 10, 1971

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

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

Bids for two 1971 Chevrolet Tandem Dump Trucks for District 3 were received and opened, the bidders being two in number were as follows:

	Price	Less Trade-ins	Net Price
Ramsay Chevrolet Company	$21,531.62	$5,885.00	$15,646.62
Bill White Chevrolet Company	21,959.18	5,900.00	16,059.18

Bids for one 1971 Ford Tractor and one 1971 Bush Hog Rotary Mower for District 3 were received and opened, the bidders being two in number were as follows:

	Tractor (Less Trade-in)	Mower (Less Trade-in)	Total Bid
Sewell GMC Truck & Equipment Company	$1,831.40	$400.00	$2,231.40
Crager GMC, Inc.	2,100.05	493.70	2,593.75

WEDNESDAY, FEBRUARY 10, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that these bids (for the trucks, tractor, and mower) be referred to Purchasing Agent, County Engineer, and R. R. Anderson of District 3 for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Applications for Permit and Resolutions from Oklahoma Natural Gas Company requesting permission to cross with 2-inch pipeline County roads in NE/4 of Section 19, Township 18 North, Range 13 East, under Jenks Bridge and just North of Jenks Bridge (to be bored 30 inches below drainage ditches); to cross with 16-inch pipelines 51st Street and 63rd West Avenue in Section 29, Township 19 North, Range 12 East (to be bored 30 inches below drainage ditches); and Application for Approval of Location from Southwestern Bell Telephone Company requesting permission to install telephone cable beginning on Southwest Corner of 97th East Avenue and 166th Street North, continuing West 3,000 feet (cable to be laid 30 inches below bottom of bar ditch) (County Clerk's Miscellaneous File Nos. 80627, 80628, and 80629). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Letter of Agreement from Oklahoma Natural Gas Company concerning utility relocation of gas pipeline near North Lewis and East 62nd Street North, Project 70-BI-D, in the amountof $962.00 (County Clerk's Miscellaneous File No. 80630). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Clean-up Contract No. 1, Gilcrease Southwest Expressway, Project U 390(16), with Raymond K. May in the amount of $1,485.00, said amount to be encumbered in 1970 Bond Fund; and authorize County Clerk to return Bid Bond in the amount of 10% (County Clerk's Miscellaneous File No. 80631). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Resolution requested by the Oklahoma State Highway Department concerning the installation or relocation of utilities occupying rights-of-way on Federal-Aid Secondary System (County Clerk's Miscellaneous File No. 80632). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Resolution authorizing construction of a bridge over Rock Creek on Dip Creek Road between Coyote Trail and Creek County Line, the estimated cost of which is $31,000.00 (County Clerk's Miscellaneous File No. 80633). Upon roll call, motion carried.

WEDNESDAY, FEBRUARY 10, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Resolution authorizing replacement of bridge over Fry Ditch on South Mingo Road between 121st Street and 131st Street South, the estimated cost of which is $25,000.00 (County Clerk's Miscellaneous File No. 80634). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following Estimates of Needs and Requests for Appropriations: for December, T-Cash Unrestricted, $58,556.45; 2T-Cash Restricted, $30,615.44; and 4T-Cash Restricted, $23,073.24; for January, T-Cash Unrestricted, $55,323.37; 2T-Cash Restricted, $29,315.55; and 4T-Cash Restricted, $22,037.72. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve following Public Official Bonds for Louise Bray in the sum of $5,000.00 for a term of two years (No. 1685243); Vitace Boevers in the sum of $1,000.00 for a term of two years (No. 1685242); Mark D. Williams in the sum of $1,000.00 for a term of two years (No. 1685244); Tom Gudgel in the sum of $10,000.00 for a term of one year (No. 1209738); Wilson V. Glass in the sum of $5,000.00 for a term effective January 5, 1971 (No. 52-49-66); Abstractor's Bond for Guaranty Abstract Company in the sum of $5,000.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Reports of County Clerk, License Division, and Special Judges (Small Claims) for January; and to accept and file Report of Water Improvement District No. 14 dated January 2, 1971 (County Clerk's Miscellaneous File Nos. 80635 through 80638). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following letters from County Engineer on Adams Creek Bridge, Project 3-67-2: request to approve subcontract to Standard Industries, Inc., for performance of unclassified excavation, etc; request to approve proposed price schedule for testing from Hemphill Corporation (County Clerk's Miscellaneous File Nos. 80639 and 80640). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve letter from Department of Public Safety, State of Oklahoma, requesting that speed limit be set at 50 m.p.h. on 106th Street North (entire length of roadway); and authorize drawing up of Resolution (County Clerk's Miscellaneous File No. 80641). Upon roll call, motion carried.

WEDNESDAY, FEBRUARY 10, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve letter from Judge Robert D. Simms concerning requested changes in the telephone service for Judges on the fourth and fifth floors of the County Courthouse (County Clerk's Miscellaneous File No. 80642). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve request of County Welfare Director that Jack Helton be authorized to sign instruments and enter into negotiations for the acquisition of Federal Surplus Property from the Oklahoma State Agency for Surplus Property (County Clerk's Miscellaneous File No. 80643). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve recommendation of County Clerk that instruments be executed by the vendor or persons entering into agreements with the County before the Commissioners sign the instruments (County Clerk's Miscellaneous File No. 80644). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that County Clerk be authorized to advertise for sealed bids for the following for District 1, said bids to be opened February 24, 1971, at 2:00 p.m: One 4-door Chevrolet Station Wagon; one 5 to 8 ton Tandem Steel Wheel Roller; one Brush Chipper; one 4 to 6 ton Portable Steel Wheel Roller; one Portable Air Compressor; one Ford Tractor equipped with Box Blade and Loader; to approve change in bid request approved February 1, 1971, changing one 1971 Ford Truck equipped with Flat Bed for District 1 to one 1971 Ford Truck equipped with "Stahl" Model 128-4CD Utility Body (said bids to be opened February 17, 1971, at 10:00 a.m.) (County Clerk's Miscellaneous File Nos. 80645, 80646, and 80609). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for three 1971 Ford F750 Trucks equipped with Drag Axle and Dump Beds for District 2, said bids to be opened February 24, 1971, at 2:00 p.m. (County Clerk's Miscellaneous File No. 80647). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that County Clerk be authorized to advertise for sealed bids for one 3/4 ton Dodge Pickup with Crew Cab for City-County Health, said bids to be opened February 24, 1971, at 2:00 p.m; and for renovation of laboratory space for City-County Health, said bids to be opened March 1, 1971, at 9:00 a.m. (County Clerk's Miscellaneous File No. 80648). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve purchase request from Building Superintendent for three secretarial desks

for $690.40 from Scott Rice Office Supply; railing for lobby for $440,00 from Tulsa Sheet Metal Company; typewriter for $100.00 from Burnett Cooper Office Equipment Company; hand tool for $95.00 from Marshall Supply Company, said items to be paid for out of Parking Meter Depository (County Clerk's Miscellaneous File No. 80649). Upon roll call, Commissioners Wamsley and Harris voted "aye"; Commissioner Newhouse voted "aye" for the railing and tool, and "nay" for the desks and typewriter. Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following monthly salary increases, effective February 1, 1971, subject to the availability of funds: $960, Richard Kramer; $820, Houston Johnson, Floyd Jordan; $770, Robert Duckert, Art Lee; $725, Ernest Byrd, Otis Lee; $550, Johnny Rex Goodenough, Jerry Kerry Kennedy; $540, Glessie Ahlke; $525, Ray F. Welsh, Norman H. Whisenhunt; $500, Darrell Holland, William A. Raiford, Jr., Hubert Henry Thomas; $440, Gussie Hallford; $390, Claudene Ward, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following monthly salary increases, effective February 1, 1971: $970, James Lang; $925, R. W. Byars; $885, Bradford J. Williams; $839.58, M. C. Zacharias; $580, Ann Johnson; $460, Patricia Hawkins; $480, Bonnie Bryant; $420, Ollie Deines, Lana Furbeck, Lois Ann Morrow, Dorothy Schumaker; $390, Yolanda Walker, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Marvin L. Hopkins at $400 monthly, and Archie Lee Jones at $800 monthly, both effective February 8, 1971, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve following resignations: Tom A. Hollingsworth, effective January 31, 1971; Leroy Kendall, effective February 2, 1971; Dean Mohney, effective February 2, 1971, at District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve resignations of Rae Butler, Jr., and Bertie Nolen, effective January 31, 1971; promotions for Roy Ross and Billy B. Williams to truck drivers at $480 monthly, effective March 1, 1971; appointments of Donald P. Stout, laborer, at $2.20 hourly, effective February 3, 1971; William P. Wilson, laborer, at $2.20 hourly, effective February 8, 1971, at District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve promotions for Robert Henry and Milton Reed to Junior Operators at

$500 monthly, effective February 1, 1971; salary increase for Kay Moore to $500 monthly, effective February 1, 1971, at District 3. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve termination of Benny Cole, effective February 1, 1971, at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following appointments of part-time employees at $5.00 daily, effective February 8, 1971: Walter Longbone, Eliza Gray, Houston Taylor, Otis Phillips, at County Welfare and Clinic. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Alford E. Snyder at $100 monthly, effective February 1, 1971 (full-time live-in employee); resignation of William Early, effective January 31, 1971, at County Home. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Ray Fowler at Archer Building at $580 monthly, effectvie February 1, 1970, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Rosella Walker at $385 monthly, effective February 1, 1971; Linda Duren at $565 monthly, effective February 16, 1971; James Wise, Jr., at $625 monthly, effective February 11, 1971; Kermit Brown at $340 monthly, effective February 11, 1971; Marcia Hostetter at $1,670 monthly, effective March 1, 1971; Ira Cohenour at $625 monthly, effective February 11, 1971; resignations of Kathleen Adkisson, effective February 11, 1971; Carolyn Wetzler, Floy B. Hartman, Wanda Macklin, Robert Fairchild, and Mary Stewart, effective February 28, 1971; John Haley, effective February 24, 1971; William Thomas, effective January 31, 1971; E. Rankin Denny, effective February 17, 1971; Luther West, effective February 1, 1971; transfer of Otis Anderson to North Tulsa Comprehensive Health Project; changes of status for Paul Lanier, Consultant, to eight hours per week at $600 monthly, effective February 1, 1971; Gloria Simmons to full-time at $385 monthly, effective February 8, 1971; travel authorizations for Estelle Antell to attend a meeting with State Ad Hoc Committee to plan statewide program for Family Planning in Oklahoma City February 11 and 12, 1971, at a cost not to exceed $32.00; Robert Burch to attend Multi-phasic Screening Program and Facilities of Health Screening Centers, Inc., at Denver, Colorado, February 11, 1971, at a cost not to exceed $114.00; Darlene Lamascus to attend a meeting of the Membership Committee of the

Oklahoma Public Health Association at Oklahoma State Health Department February 15, 1971, at a cost not to exceed $35.00, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Evelyn Kathleen Crooms at $344 monthly, effective February 1, 1971, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve resignation of W. E. Harvey, Administrative Assistant, effective February 10, 1971, at District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award bid for two 1971 Chevrolet Tandem Dump Trucks for District 3 to Ramsay Chevrolet Company, the low bidder, in the amount of $15,646.62; and to award bid for one 1971 Ford Tractor and one 1971 Bush Hog Rotary Mower for District 3 to Sewell GMC Truck & Equipment Company, the low bidder, in the amount of $2,231.40. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the minutes of the meetings held January 27 and 29, February 1 and 4, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to disallow 1970-71 City-County Health Fund Claim No. 1511 to Pitney-Bowes, Inc., for $76.00; City-County Health Depository Claims No. 4464 to International Business Machines Corporation for $40.73; No. 4539 to Olivetti Underwood Corporation for $35.62; 1970 Bridge Bond Fund Claims No. 29 to Breisch Engineering Company, Inc., for $3,600.00; No. 30 to Breisch Engineering Company, Inc., for $6,000.00; to rescind action of January 20, 1971; and disallow 1970-71 General Fund Claim No. 3978 to Engler Photo Supply for $50.37, and cancel warrant No. 7346 for same; to rescind action of January 13, 1971, and approve 1969-70 General Fund Claim No. 9434 to Amulco Asphalt Company in the amount of $375.00, and disallow it in the amount of $9.01; and cancel warrant No. 15924 in the amount of $384.01; to rescind action of February 1, 1971, and approve 1970-71 General Fund Claim No. 4249 to Ridgway Market for $47.00, and cancel warrant No. 8177 for $44.58; to hold 1970-71 General Fund Claims No. 4309 to Tulsa Paper Company for $9.94; No. 4312 to Dr. James F. Marr for $206.00; City-County Health Depository Claims No. 4782 to Tulsa Economic Opportunity Task Force, Inc., for $15,000.00; 4786 to Helen Allen for $7.50; LaFortune Park Depository Claim No. 4884 to Tulsa Daily Legal News for $8.72. Upon roll call, motion carried.

WEDNESDAY, FEBRUARY 10, 1971

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

1970-71 GENERAL FUND

3747	Tulsa Paper Company	Supplies	$ 9.55
4287	Broken Arrow Ledger	Publication	363.97
4288	Tulsa Daily Legal News	Publication	5.00
4289	Tulsa Daily Legal News	Publication	13.60
4290	Beatrice Food Company	Supplies	146.66
4291	Dale Carter Lumber Company	Cement	5.92
4292	Jimmie Jones Company	Supplies	6.40
4293	Martin Wholesale Company, Inc.	Supplies	154.95
4294	Oklahoma Foods Company	Eggs	15.00
4295	Peerless Tulsa Company	Supplies	28.80
4296	Tulsa Beef & Provision Company	Supplies	394.70
4297	Tulsa Produce	Supplies	24.05
4298	IBM Corporation	Cable	1,227.97
4299	Fred's Discount Grocery	Groceries	328.00
4300	Safeway Stores, Inc.	Supplies	2,340.20
4301	Weddle Thrif-T-Wise	Groceries	44.00
4302	Freeland Brown Pharmacy	Supplies	11.90
4303	Lederle Laboratories	Supplies	117.80
4304	Terry Paul Malloy	Mileage	8.00
4305	Hobart C. Sanders, M.D.	Salary	400.00
4306	Odean Garrison	Service	9.00
4307	Missouri-Kansas-Texas Railway	Demurrage	5.00
4308	Public Service Company of Oklahoma	Service	22.34
4310	Charles A. Marrs	Travel	52.75
4311	John W. Henderson, Postmaster	Postage	60.00
4313	Atlas Fence Company	Supplies	58.00
4314	The Fadler Company, Inc.	Supplies	76.57
4315	Oklahoma Foods Company	Supplies	15.00
4316	Swinson Chevrolet Corporation	Supplies	8.08
4317	Thompson-Hayward Chemical Company	Supplies	58.28
4318	Guy Hall, Jr.	Registrations	46.05
4319	Mutual Printing Company	Supplies	61.40
4320	Election Board	Payroll	400.00
4321	State Department of Institutions	Crippled Children	3,259.66
4322	State Department of Institutions	Crippled Children	783.79
4323	State Department of Institutions	Crippled Children	1,396.26
4324	State Department of Institutions	Crippled Children	1,516.95
4325	State Department of Institutions	Crippled Children	5,436.87
4326	State Department of Institutions	Crippled Children	3,226.28
4327	State Department of Institutions	Crippled Children	875.73
4328	State Department of Institutions	Crippled Children	1,761.24
4329	State Department of Institutions	Crippled Children	2,412.44
4330	Tulsa Public Schools	Directory	250.00
4331	The Oklahoma Observer	Subscription	7.50
4332	Scott-Rice Company	Supplies	31.80
4333	Wyeth Laboratories	Supplies	311.16
4334	Dan P. Scott & Sons	Supplies	29.79
4335	Dan P. Scott & Sons	Supplies	19.77
4336	International Business Machines Corporation	Rental	337.59
4337	Rhodes Printing Company	Supplies	15.00
4338	Dan P. Scott & Sons, Inc.	Supplies	222.40
4339	Shepard's Citations, Inc.	Subscription	40.00
4340	Southwestern Bell Telephone Company	Service	153.62
4341	Don Austin, Court Clerk	Foreign Fees	35.00
4342	The Flasher Company, Inc.	Rental	200.00
4343	Puckett Typewriter Clinic	Service	51.12
4344	IBM Corporation	Service	16.50
4345	Monroe International	Service	43.50
4346	Mobile Service & Supply, Inc.	Supplies	25.96
4347	Rhodes Printing Company	Supplies	29.00
4348	IBM Corporation	Maintenance	105.00
4349	Scott-Rice Company	Supplies	6.08
4350	Scott-Rice Company	Supplies	7.45
4351	Southwestern Bell Telephone Company	Service	21.65
4352	Scott-Rice Company	Supplies	23.55

WEDNESDAY, FEBRUARY 10, 1971

1970-71 GENERAL FUND (continued)

4353	Rhodes Printing Company	Supplies	$ 9.00
4354	Crane Supply Company	Supplies	52.68
4355	Thorpe Company	Supplies	93.55
4356	Crane Supply Company	Supplies	6.84
4357	Donna Braucher	Postage	5.04
4358	United States Post Office	Supplies	30.00
4359	Cain's Coffee Company	Supplies	63.45
4360	Oklahoma Foods Company	Supplies	15.00
4361	Rainbo Baking Company	Service	33.65
4362	Sun Oil Company-Blue Flame LP Division	Rent	2.00
4363	Department of Institutions, Social & Rehabilitative Services	Service	1,017.61
4364	Broken Arrow Ledger	Publication	390.31
4365	Addressograph Multigraph Corporation	Maintenance	35.63
4366	Chandler Leasing Division, Pepsi Co Service Corporation	Supplies	113.10
4367	City Map Service	Plats	27.50
4368	International Business Machines Corporation	Rental	162.00
4369	Parker Office Supply Company	Supplies	74.15
4370	Pitney-Bowes, Inc.	Service	19.00
4371	Simplex Time Recorder Company	Service	62.25
4372	Simplex Time Recorder Company	Service	15.00
4373	Southwestern Bell Telephone Company	Service	23.60
4374	Xerox Corporation	Rental	600.00
4375	Xerox Corporation	Rental	16.94
4376	Xerox Corporation	Service	26.00
4377	Allee Office Equipment, Inc.	Rental	35.00
4378	Allee Office Equipment, Inc.	Ribbons	15.00
4379	J. A. Blackwood Company	Supplies	131.60
4380	West Publishing Company	Supplies	24.00
4381	James C. Kirkpatrick	Copies	1.50
4382	Rhodes Printing Company	Supplies	30.00
4383	Wilfred Hauser	Travel	5.00
4384	Don Bobino	Mileage	200.00
4385	Don Bobino	Mileage	28.80
4386	Mike Clancy	Mileage	13.00
4387	Mike Clancy	Mileage	200.00
4388	Charles Corbin	Mileage	200.00
4389	W. F. Davis	Mileage	7.00
4390	W. F. Davis	Trip	7.00
4391	R. T. Kramer	Mileage	195.00
4392	Dorothy Kopp	Trip	7.00
4393	W. R. Lattimore	Mileage	200.00
4394	Otis Lee	Mileage	200.00
4395	Norman Lemons	Mileage	200.00
4396	Don Lundy	Mileage	200.00
4397	Don Lundy	Mileage	14.75
4398	Wayne A. Martin	Mileage	13.00
4399	Wayne A. Martin	Mileage	200.00
4400	Gene Maxey	Mileage	21.80
4401	Leroy Metz	Mileage	200.00
4402	Mack Perkins	Mileage	20.00
4403	Robert Randolph	Mileage	9.40
4404	Milton C. Robinson	Mileage	200.00
4405	Bob Sams	Mileage	23.40
4406	Jack Schooley	Mileage	200.00
4407	Wylie Shipman	Mileage	21.80
4408	Wylie Shipman	Mileage	21.80
4409	Buddy Warren	Mileage	200.00
4410	Ray F. Welsh	Mileage	200.00
4411	William Wilson	Mileage	200.00
4412	Butlers Chapel of the Roses Funeral Home	Service	35.00
4413	Goodner Van Company	Supplies	53.14
4414	City Utility Service	Service	10.00
4415	Hillcrest Medical Center	Service	20.00
4416	Hillcrest Medical Center	Service	39.35
4417	Hillcrest Medical Center	Service	25.50
4418	Hillcrest Medical Center	Service	34.25
4419	Parker Office Supply Company	Supplies	145.45
4420	Ridley's Sound	Service	19.10
4421	Southwestern Bell Telephone Company	Service	14.05
4422	Tulsa Communication Service	Maintenance	260.00
4423	Watts and Green Glass Company	Supplies	12.50
4424	Western Union	Service	12.38

WEDNESDAY, FEBRUARY 10, 1971

1970-71 GENERAL FUND (continued)

4425	Zep Manufacturing Company	Supplies	$	160.17
4426	William Crofford	Payment		90.00
4427	Hazel Jean Adams	Mileage		28.60
4428	Clifford Aldridge	Mileage		56.40
4429	Mikki Anderson	Mileage		16.80
4430	Richard Chissoe	Mileage		41.30
4431	City Utility Service	Service		36.30
4432	Barbara Dickens	Mileage		13.50
4433	Leroy Elrod	Mileage		40.70
4434	Jack Giordano	Mileage		5.80
4435	Larry Harjo	Mileage		41.50
4436	Margaret Hubbard	Mileage		13.10
4437	Helen Kannady	Mileage		46.40
4438	Daniel Livengood	Mileage		12.80
4439	Robert McAllister	Mileage		21.10
4440	Nancy Muirhead	Mileage		39.10
4441	Lawrence G. Myers	Mileage		34.30
4442	Oklahoma Natural Gas Company	Service		203.81
4443	Gene Reid	Mileage		55.80
4444	Leonard Rosengarten	Membership		10.00
4445	Norma Snider	Mileage		8.90
4446	Postmaster	Postage		300.00
4447	J. A. Blackwood Company	Supplies		7.45
4448	Burgess Hardware	Supplies		5.52
4449	Burgess Hardware	Supplies		32.98
4450	Doenges Brothers Ford, Inc.	Supplies		92.58
4451	Doenges Brothers Ford, Inc.	Supplies		112.68
4452	Gates Hardware & Supply Company	Supplies		15.88
4453	Public Service of Oklahoma	Service		30.28
4454	Texaco, Inc.	Supplies		144.10
4455	Texaco, Inc.	Supplies		116.58
4456	Tulsa Motor Vehicle License Agency	Title		3.90
4457	Truck Parts & Equipment Company	Supplies		11.16
4458	Truck Parts & Equipment Company	Supplies		35.83
4459	James O. Campbell	Mileage		16.30
4460	C. Wayne Carr	Mileage		76.80
4461	John A. Cloman	Mileage		37.10
4462	Richard E. Cox	Mileage		74.20
4463	Frank H. Fergus	Mileage		112.20
4464	Wilson V. Glass	Allowance		125.00
4465	Joe A. Groden	Mileage		86.40
4466	John M. Harris, Jr.	Mileage		85.50
4467	John B. Orth	Mileage		83.10
4468	Robert Walter Sinclair	Mileage		90.40
4469	Rashie C. Smith	Mileage		92.30
4470	Frederick A. Street	Mileage		95.80
4471	Harold F. Uhl	Mileage		69.20
4472	Frank D. Zeliff, Jr.	Mileage		38.50
4473	IBM Corporation	Rental		60.00
4474	Mutual Printing Company	Supplies		50.00
4475	Mutual Printing Company	Supplies		275.30
4476	Scott-Rice Company	Supplies		233.31
4477	Able Rents	Rent		36.00
4478	J. A. Blackwood Company	Supplies		11.99
4479	City Map Service	Plats		60.50
4480	The Oklahoma Eagle Publishing Company	Advertising		70.00
4481	Scott-Rice Company	Supplies		84.00
4482	Board Bill	County Sheriff		5,932.00
4483	Atlas Life Insurance Company	Portion		4,233.50
4484	Atlas Life Insurance Company	Portion		1,989.75
4485	Aetna Insurance Company	Portion		590.79
4486	Tulsa County Employees Retirement	Portion		14,152.66
4487	Bill Baker	Mileage		200.00
4488	Deanna Lu Burch	Mileage		57.00
4489	Ernest E. Byrd	Mileage		200.00
4490	Carl Chism	Mileage		200.00
4491	Wesley Cole	Mileage		200.00
4492	Roy Clugston	Mileage		200.00
4493	Robert C. Duckert	Mileage		200.00
4494	Roger Fetterhoff	Mileage		200.00
4495	Gary James	Mileage		200.00
4496	Houston Johnson	Mileage		200.00
4497	Floyd Jordan	Mileage		200.00
4498	Art Lee	Mileage		200.00

WEDNESDAY, FEBRUARY 10, 1971

1970-71 GENERAL FUND (continued)

4499	Charles Maybee	Mileage	$	200.00
4500	Lee D. Modock	Mileage		200.00
4501	Elvis Nichols	Mileage		200.00
4502	Mack Perkins	Mileage		200.00
4503	S. L. Philpott	Mileage		187.09
4504	Fred Sherrill	Mileage		12.91
4505	Robert Randolph	Mileage		45.16
4506	Bob Sams	Mileage		200.00
4507	Wylie Shipman	Mileage		200.00
4508	Charles Bailey	Mileage		154.84
4509	Wayne Spears	Mileage		200.00
4510	Frank Thurman	Mileage		300.00
4511	George Wilmott	Mileage		200.00

1969-70 GENERAL FUND

9439	Oklahoma Envelope Manufacturing Co.	Supplies	$	4,441.92
9440	Gourley Archery Manufacturing Co.	Supplies		137.70
9441	M. J. Lee Construction Company	Service		11,103.25

1968-69 GENERAL FUND

9344	Monarch Asphalt Sales Company, Inc.	Supplies	$	38.48

1970-71 T-CASH FUND - UNRESTRICTED

1131	Atlantic Richfield Company	Supplies	$	110.29
1132	Armco Steel Corporation	Supplies		358.44
1133	Albert & Harlow	Supplies		251.19
1134	McMichael Asphalt Sales Company	Supplies		7.43
1135	Patterson Steel Company	Supplies		686.13
1136	Tulsa Rock Company	Supplies		233.04
1137	U.S. Enameling Company	Supplies		16.80
1138	Department of Public Safety	Stickers		20.00
1139	General Telephone Company of the SW.	Service		62.35
1140	Fred Jones Ford	Supplies		9.06
1141	Neil Moore	Supplies		34.80
1142	Scott-Rice Company	Supplies		3.82
1143	Tulsa Rock Company	Supplies		209.75
1144	M & M Equipment Company	Supplies		393.14
1145	Stewart-Warner Alemite Sales Company,	Inc.-Supplies		1,008.00
1146	Truck Parts & Equipment Company	Supplies		299.46

1970-71 2T-CASH FUND - RESTRICTED

73	Amulco Asphalt Company	Supplies	$	366.38
74	General Construction Company	Supplies		7,055.32
75	Mon-O-Pav Corporation	Asphalt		18.00
76	Mon-O-Pav Corporation	Asphalt		420.83

LAFORTUNE PARK DEPOSITORY

4843	The Faultless Rubber Company	Supplies	$	1,705.98
4882	Continental Oil Company	Supplies		13.97
4883	Kelly Tractor & Implement Company, Inc.	-Supplies		305.84
4885	Breisch Engineering Company, Inc.	Service		4,140.00
4886	Mon-O-Pav Corporation	Asphalt		26.84
4887	Oklahoma Tax Commission	Revenue		329.17

PARKING METER DEPOSITORY

199	Nelson Electric Supply Company	Lamps	$	78.62
200	Charles Barnett Construction Company	Service		560.00

1970 BRIDGE BOND FUND

31	Breisch Engineering Company, Inc.	Service	$	4,800.00
32	Breisch Engineering Company, Inc.	Service		2,880.00
33	Empire Construction Company, Inc.	Service		33,068.70
34	Jack Othel Grimes and Ruth Grimes	Right-of-Way		2,000.00

CIVIL DEFENSE

2225	Tulsa County Employees Retirement Fund	-Portion	$	135.96
2226	Atlas Life Insurance Company	Portion		36.00

WEDNESDAY, FEBRUARY 10, 1971

CIVIL DEFENSE (continued)

2227	Aetna Insurance Company	Portion	$	9.39
2228	Atlas Life Insurance Company	Portion		22.00
2229	Civil Defense	Payroll		1,703.50

JUVENILE DEPOSITORY

135	Evelyn Marvin	Mileage	$	39.60
136	The Peavy Company	Service		195.00
137	Psychology Today	Subscription		24.00
138	Sammye A. Williams	Mileage		46.40
139	William F. Works, Jr.	Mileage		28.50
140	Tulsa County Employees Retirement Fund	Portion		92.68
141	Atlas Life Insurance Company	Portion		15.00
142	Aetna Insurance Company	Portion		2.19

1970-71 CITY-COUNTY HEALTH FUND

1778	City-County Health	Payroll	$	160.00
1779	Gary Stephenson	Salary		288.00
1780	Christine Darden	Mileage		20.30
1781	Dean H. Diment, M.D.	Mileage		40.30
1782	Medical Coaches Incorporated	Supplies		7,136.00
1783	R. K. Motors, Inc.	Supplies		9,328.74
1784	Reliance Protective, Inc.	Service		1,000.00
1785	Dan P. Scott	Supplies		123.37
1786	Dan P. Scott	Supplies		478.15
1787	Dan P. Scott	Supplies		159.18
1788	Acme Wheel Aligning Company	Supplies		14.00
1789	Answering Tulsa Company	Service		25.10
1790	Answering Tulsa Company	Service		20.00
1791	Doris Beard, Tag Agent	Tags		129.00
1792	Bixby Telephone Company	Service		21.90
1793	Charles Pest Control, Inc.	Service		99.00
1794	City of Collinsville	Service		67.40
1795	Co-Bar Janitorial Service	Service		225.00
1796	Consumers Service Stations	Gasoline		4.29
1797	Curtin Scientific Company	Supplies		32.25
1798	A. B. Dick Products Co. of Tulsa	Maintenance		28.33
1799	Edison Jewelers and Distributors	Lamps		7.97
1800	Fields-Downs Randolph Company	Supplies		52.97
1801	Fields-Downs Randolph Company	Supplies		18.00
1802	Fields-Downs Randolph Company	Supplies		332.73
1803	Fields-Downs Randolph Company	Supplies		68.85
1804	Fields-Downs Randolph Company	Supplies		28.69
1805	Fields-Downs Randolph Company	Supplies		22.89
1806	Fred Jones Ford	Supplies		285.28
1807	Fox Vliet Drug Company	Vaccine		37.15
1808	Gates Hardware & Supply Company	Supplies		2.84
1809	Gemini Publications	Copy		14.95
1810	General Telephone Company of the SW.	Service		24.41
1811	B. F. Goodrich Store	Supplies		213.60
1812	John Henderson, Postmaster	Postage		1,420.00
1813	John Henderson, Postmaster	Postage		149.00
1814	Herbert Gibson Agency	Endorsement		1,040.00
1815	IBM Corporation	Maintenance		42.00
1816	Litton Medical Products, Inc.	Supplies		22.20
1817	Jim Roy McCollough	Service		550.00
1818	McKesson & Robbins	Supplies		2.82
1819	Mead Johnson Laboratories	Supplies		533.90
1820	Milton Roy Company	Supplies		12.50
1821	New Dodge City	Service		32.65
1822	Oklahoma Gas and Electric Company	Service		24.99
1823	Ortho Pharmaceutical Corporation	Supplies		367.62
1824	Parke-Davis Company	Supplies		52.40
1825	Pendergraph, Morse & Creed, Inc.	Supplies		1.32
1826	Pfizer Company	Supplies		53.90
1827	Phillips Petroleum Company	Supplies		5.54
1828	Polaroid Corporation	Supplies		334.00
1829	Polaroid Corporation	Supplies		290.00
1830	Dr. Simon Pollock	Service		200.00
1831	Public Service Company of Oklahoma	Service		50.64
1832	Public Service Company of Oklahoma	Service		103.67
1833	Reliance Protective, Inc.	Service		70.00
1834	Reliance Protective, Inc.	Service		32.50

WEDNESDAY, FEBRUARY 10, 1971

CITY-COUNTY HEALTH FUND (continued)

1835	W. B. Saunders Company	Subscription	$ 18.00
1836	Raymond Schulte	Rental	90.00
1837	Dan P. Scott	Supplies	48.47
1838	Dan P. Scott	Supplies	16.84
1839	Dan P. Scott	Supplies	137.50
1840	Dan P. Scott	Supplies	8.56
1841	Dan P. Scott	Supplies	18.96
1842	Dan P. Scott & Sons, Inc.	Supplies	12.39
1843	Dan P. Scott	Supplies	1.66
1844	Dan P. Scott	Supplies	121.40
1845	G. D. Searle & Company	Supplies	198.00
1846	Skiatook Utilities	Service	68.11
1847	Southwestern Bell Telephone Company	Service	50.63
1848	Southwestern Bell Telephone Company	Service	21.77
1849	Southwestern Bell Telephone Company	Service	50.10
1850	Spencer-Mead, Inc.	Supplies	119.75
1851	Sutherland Building Material Company	Supplies	174.53
1852	Sutherland Building Material Company	Supplies	35.18
1853	Sutherland Building Material Company	Supplies	60.60
1854	Texas Alcohol Narcotics Education, Inc.	Supplies	14.14
1855	Thompson Movie Supply Company	Supplies	3.30
1856	Todd Cea Inc.	Supplies	36.45
1857	Tulsa Brake and Clutch Supply	Supplies	131.58
1858	Tulsa Daily Legal News	Publication	4.84
1859	Tulsa Sports Center, Inc.	Supplies	15.00
1860	Union Gas System, Inc.	Service	45.69
1861	Jack Whitacre Glass	Supplies	5.40
1862	Xerox Corporation	Rental	60.00
1863	Atlas Life Insurance Company	Portion	1,447.00
1864	Tulsa County Employees Retirement Fund	Portion	4,416.08
1865	Atlas Life Insurance Company	Portion	773.00
1866	Aetna Insurance Company	Portion	208.22

CITY-COUNTY HEALTH DEPOSITORY

4487	Able Rents	Supplies	$ 15.97
4488	Able Rents	Rental	2.48
4523	E. H. Harris	Service	19.44
4763	Gibbs Food Market	Groceries	147.91
4783	AAA Plumbing Company	Supplies	9.65
4784	AAA Plumbing Company	Service	9.50
4785	Accurate Fire Equipment Company	Supplies	64.56
4787	American Hospital Association	Supplies	37.50
4788	American Hospital Association	Supplies	7.50
4789	American Society of Hospital Pharmacists	Supplies	10.00
4790	Brown Laboratory	Supplies	33.00
4791	Dr. Charles Christopher	Service	428.00
4792	Gwendolyn Cooper	Mileage	1.40
4793	Crawford Ford	Supplies	16.95
4794	A. B. Dick Products Company	Paper	330.00
4795	Drug Package, Inc.	Supplies	13.50
4796	Agnes Ellsworth	Salary	70.00
4797	Engler Photo Supply	Supplies	23.46
4798	Fields Downs Randolph Company	Supplies	18.52
4799	Geigy Pharmaceuticals	Supplies	636.15
4800	General Service Administration	Supplies	63.16
4801	General Services Administration	Supplies	229.92
4802	General Services Administration	Supplies	2.00
4803	General Services Administration	Supplies	1.40
4804	General Services Administration	Supplies	822.47
4805	Sam Griffin	Mileage	15.50
4806	Laura Harper	Mileage	26.60
4807	E. H. Harris	Service	29.57
4808	John W. Henderson, Postmaster	Postage	500.00
4809	Highlights for Children	Supplies	7.95
4810	Hillcrest Medical Center	Service	780.00
4811	Hillcrest Medical Center	Service	523.50
4812	Jones Newby Supply Company	Supplies	58.28
4813	Lyons & Carnahan	Supplies	114.74
4814	Mead Johnson Laboratories	Supplies	146.84
4815	Oklahoma Natural Gas Company	Service	160.32
4816	Parrish & Clark	Service	24.28
4817	Rosalyn Payton	Mileage	18.00
4818	Rosalyn Payton	Mileage	13.60

WEDNESDAY, FEBRUARY 10, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

4819	Pfizer Diagnostics	Supplies	$	8.58
4820	Psychological Corporation	Supplies		5.40
4821	Public Service Company	Service		540.86
4822	REA Express	Service		8.27
4823	Riteway Maintenance Company	Service		100.00
4824	Rogers Plumbing & Heating	Service		22.65
4825	William H. Rorer, Inc.	Supplies		184.92
4826	Science Research Associates, Inc.	Supplies		19.94
4827	Sears	Supplies		26.24
4828	Sears	Supplies		3.21
4829	Sears	Supplies		13.99
4830	Seminole Hills Shopping Center	Supplies		700.00
4831	Joann Shanks	Mileage		29.10
4832	Gloria W. Simmons	Service		385.00
4833	Smith, Kline & French	Supplies		30.00
4834	Smith, Kline & French	Supplies		181.59
4835	Dr. Robert W. Spencer	Service		7.00
4836	Springer Clinic	Service		10.00
4837	Strasenburgh Prescription Products	Supplies		109.71
4838	Sutherland Building Materials Company	Supplies		17.50
4839	St. Francis Hospital	Service		571.05
4840	St. Francis Hospital	Service		57.00
4841	St. John's Hospital	Service		203.91
4842	Southwestern Bell Telephone Company	Service		850.28
4843	Wanda M. Stevens	Mileage		8.60
4844	Tulsa City-County Health Department	Service		386.39
4845	Tulsa City-County Health Department	Service		331.26
4846	Tulsa Radiology	Service		146.00
4847	Juanita Wallace	Mileage		14.00
4848	Della G. Williams	Mileage		20.90
4849	Wolin Pharmaceutical Corporation	Supplies		228.90
4850	Z to A Pest Control	Service		33.50
4851	Tulsa County Employees Retirement	Portion		2,822.41
4852	Atlas Life Insurance Company	Portion		936.00
4853	Atlas Life Insurance Company	Portion		433.00
4854	Aetna Insurance Company	Portion		69.81

AIR POLLUTION DEPOSITORY

115	Tulsa County Employees Retirement Fund	Portion	$	96.80
116	Atlas Life Insurance Company	Portion		36.00
117	Aetna Insurance Company	Portion		2.14
118	Atlas Life Insurance Company	Portion		13.50

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6634	TMAPC	Payroll	$	10,134.04
6635	Associated Home Builders of the Greater East Bay, Inc.	Supplies		9.95
6636	J. A. Blackwood Company	Supplies		2.00
6637	Brittco, Inc.	Supplies		7.40
6638	Brittco, Inc.	Supplies		26.10
6639	City of Tulsa, Finance & Revenue	Service		443.56
6640	City of Tulsa, Finance & Revenue	Service		2,293.25
6641	Hopkins Photography Company	Supplies		6.00
6642	Modern Bindery	Service		91.85
6643	Ross-Martin Company	Service		50.33
6644	Southwestern Bell Telephone Company	Service		15.20
6645	U.S. Postmaster	Postage		80.00

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

1970-71 GENERAL FUND

D-2	State Examiner			
17657	Mohawk Data Sciences Corporation	Rental	$	169.00
N-2	County Welfare			
17522	Rhodes Printing Company	Supplies	$	39.50
N-2C	COUNTY WELFARE			
17609	Kay Pharmacal Company, Inc.	Supplies	$	65.42

WEDNESDAY, FEBRUARY 10, 1970

N-2C	County Welfare (continued)			
17610	McRoberts-Lane Drug Company	Supplies	$	1,040.52
17623	Sandoz, Inc.	Supplies		409.21
17639	Murray Myers	Supplies		68.35
17680	Fox-Vliet Drug Company	Supplies		1,033.09
17681	A. H. Robins Company	Supplies		219.92
17741	USV Pharmaceutical Corporation	Supplies		86.62
17745	Geigy Pharmaceuticals	Supplies		377.08
17748	E. R. Squibb & Sons	Supplies		6.64
17749	Merck, Sharp & Dohme	Supplies		266.10
Q-2	County Home			
17646	Mobil Oil Company	Gasoline	$	47.70
17663	Martin Wholesale Company, Inc.	Supplies		57.29
17664	Oklahoma Foods Company	Supplies		14.70
17675	Oklahoma Foods Company	Eggs		14.10
17676	Tulsa Beef & Provision Company	Supplies		372.06
17677	Logsdon "66"	Supplies		4.75
17678	R. J. Reynolds Tobacco Company	Supplies		76.25
17679	Martin Wholesale Company, Inc.	Supplies		140.92
17716	The Fadler Company, Inc.	Supplies		155.14
17717	Dan P. Scott & Sons	Supplies		10.39
17718	City of Tulsa Utilities, Accounting Dept.	Service		75.24
SA-2	County Engineer			
17654	Standard Industries, Inc.	Supplies	$	2,000.00
17655	Gay Sales and Service	Supplies		55.63
17656	General Tire Service	Tires		541.80
17659	Gulf Oil Company	Gasoline		948.56
17670	Burgess Hardware	Supplies		14.75
17673	Gates Hardware & Supply Company	Supplies		10.53
17674	Marsuco	Supplies		19.60
17698	Universal Joint Specialists, Inc.	Supplies		24.90
17705	Southwestern Bell Telephone Company	Service		53.70
17709	Doenges Brothers Ford, Inc.	Supplies		44.80
17712	The Flasher Company, Inc.	Supplies		10.50
17724	OK Machine & Manufacturing Company	Supplies		65.41
17729	Fred Jones Ford	Supplies		72.46
17731	City of Tulsa Utilities, Accounting Dept.	Service		10.00
17732	City of Tulsa, Finance & Revenue Dept.	Maintenance		20.00
17734	Automotive, Inc.	Supplies		179.81
17736	Gates Hardware & Supply Company	Supplies		12.35
17739	Eastin Fertilizer	Supplies		956.25
17744	Fred Jones Ford	Supplies		48.36
17747	Automotive, Inc.	Supplies		78.13
17755	Triangle Blue Print Company	Supplies		10.25
SG-2	Building Superintendent			
17636	The Rule Company	Supplies	$	3.84
17669	Standard Parts Company	Supplies		2.47
SH-2	Systems Programer			
17667	IBM Corporation	Rental	$	22.70
17756	Control Data Corporation	Rental		68.00
SI-2	Building Superintendent			
17648	G. H. Welch Window Washing	Service	$	25.00
SK-2	Building Superintendent			
17604	Panther Chemical Company	Supplies	$	134.75
17617	Atlantic Richfield Company	Supplies		25.30
17647	G. H. Welch Window Washing	Service		235.00
17653	Juno Promotions	Supplies		25.60
17665	Berry Carter Plumbing Company	Supplies		36.96
17672	Bradley's Lock & Safe Service	Supplies		4.34
17704	Clark Electrical Supply Company	Supplies		9.43
17706	Rhodes Printing Company	Supplies		13.00
17743	City of Tulsa Utilities, Accounting Dept.	Service		442.16
SR-2	Electrical Inspector			
17707	Rhodes Printing Company	Supplies	$	14.00
ST-2	County Parks			
17703	N. C. Cumins	Supplies	$	27.00
17757	Public Service of Oklahoma	Service		2.00
17226	Public Service Company of Oklahoma	Service		8.00

WEDNESDAY, FEBRUARY 10, 1971

ST-2	County Parks (continued)			
17238	City Utility Service	Service	$	10.00
17696	City of Tulsa Utilities, Accounting Dept.	Service		6.50
17569	Commercial Lumber Company	Supplies		44.30
17589	Gates Hardware & Supply Company	Supplies		24.36
17687	Southwestern Bell Telephone Company	Service		28.10
17625	Gay Sales and Service	Supplies		73.61
17638	Hammond Electric Company	Supplies		53.80
17682	D's Paint Distribution Company	Supplies		4.80
17710	Empire Construction, Inc.	Sand		13.20
17738	Anchor Stone Company	Supplies		160.00
17695	City of Tulsa Utilities, Accounting Dept.	Service		16.50
17691	Allied Bearing Supply Company	Supplies		16.02
17742	Public Service of Oklahoma	Service		78.54
17666	Tulsa County Utility Service Authority	Service		26.65
17720	Plywood Tulsa	Supplies		43.51
1970-71 T-CASH FUND - UNRESTRICTED (2)				
17570	Tudor's Machine & Auto Parts	Supplies	$	620.73
17594	Bert Smith Road Machinery Company, Inc.	Supplies		46.00
17629	Doenges Brothers Ford, Inc.	Supplies		349.34
17632	McCaslin Recapping Company	Supplies		17.50
17640	Gulf Oil Company	Supplies		685.44
17642	Brake & Clutch Service	Supplies		58.49
17643	Tudor's Machine & Auto Parts	Supplies		33.84
17644	Exchange Auto Electric	Service		42.50
17645	Big Three Welding Equipment Company	Supplies		15.24
17649	Big Three Welding Equipment Company	Supplies		29.09
17650	M & M Equipment Company	Supplies		5.00
17652	Goodyear Service Stores	Supplies		30.42
17658	Doenges Brothers Ford, Inc.	Supplies		200.00
17660	Public Service of Oklahoma	Service		123.28
17661	Patterson Steel Company	Supplies		15.55
17662	Big Heart Pipeline Corporation	Pipe		200.00
17671	H M W Fastener Company	Supplies		134.38
17684	Doenges Brothers Ford, Inc.	Supplies		6.82
17685	Bert Smith Road Machinery Company, Inc.	Supplies		188.81
17686	Baxter Supply Company	Supplies		24.55
17688	Mill Creek Lumber Supply	Supplies		268.11
17689	Bradley Chevrolet Company	Supplies		37.80
17690	Fred Jones Ford	Supplies		3.31
17692	Tulsa Rock Company	Supplies		2,000.00
17693	City of Tulsa Utilities, Accounting Dept.	Service		6.50
17694	City of Tulsa Utilities, Accounting Dept.	Service		6.00
17701	U.S. Enameling Company	Supplies		51.00
17708	City of Tulsa Finance & Revenue Dept.	Maintenance		45.00
17711	The Flasher Company, Inc.	Rental		119.00
17715	Bradley Chevrolet Company	Supplies		15.93
17719	Newman Equipment Company, Inc.	Supplies		54.69
17721	Bell's Cafe	Meals		19.45
17722	Ranch House Cafe	Meals		8.00
17727	Bill White Chevrolet Company	Supplies		28.80
17728	Mon-O-Pav Corporation	Supplies		1,860.00
17730	Berry Tool & Supply, Inc.	Supplies		200.00
17735	United Engines, Inc.	Supplies		11.80
17740	Bradley Chevrolet Company	Supplies		39.95
1970-71 T-CASH FUND - UNRESTRICTED (3)				
17620	IBM Corporation	Supplies	$	486.00
17702	U.S. Enameling Company	Supplies		120.90
17723	Oklahoma State Penitentiary	Supplies		747.60
17750	Automotive, Inc.	Supplies		198.24
1970-71 2T-CASH FUND - RESTRICTED (2)				
17668	Mon-O-Pav Corporation	Supplies	$	465.00
NORTHSIDE PARK DEPOSITORY				
17713	Buck's Sporting Goods, Inc.	Supplies	$	488.57
17714	Dan P. Scott & Sons	Supplies		76.72

WEDNESDAY, FEBRUARY 10, 1971

LAFORTUNE PARK DEPOSITORY

15793	Standard Industries	Supplies	$ 31.65
17224	McKesson Chemical Company	Supplies	44.50
17225	Tayloe Paper Company	Supplies	89.40
17227	Goodyear Service Stores	Supplies	100.66
17229	Mechanical & Electrical Equipment Company	Supplies	41.10
17230	Big Three Industries, Inc.	Supplies	14.12
17231	Texaco, Inc.	Supplies	34.80
17232	Mobil Oil Corporation	Gasoline	143.10
17233	N. C. Cummins	Supplies	87.50
17235	City Utility Service	Service	183.96
17236	Tulsa Container, Inc.	Service	85.00
17237	Overhead Door Company of Tulsa, Inc.	Service	12.50
17239	Berry Tool & Supply, Inc.	Supplies	9.10
17240	Southwestern Bell Telephone Company	Service	21.08
17241	Oklahoma Natural Gas Company	Service	117.07
17242	Wait Manufacturing & Marine Sales Company	Supplies	1,151.25
17243	Southwest Irrigation Company	Supplies	414.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * *

WEDNESDAY, FEBRUARY 17, 1971

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

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

Bids for one 1971 Ford Truck equipped with "Stahl" Model 128-4CD Utility Body for District 1 were received and opened, the bidders being three in number were as follows:

	Total Amount Bid
R-K Motors, Inc.	$3,799.48
Crawford Ford, Inc.	3,830.47
Fred Jones Ford	3,821.98

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

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve letter to County Commissioners Association and Resolutions Programming Farm-to-Market Projects as follows: project on Memorial Drive and East 41st Street to a point 500 ft. south of East 61st Street, two 26 ft. roadways with a

14 ft. median, FAS 7225, with Engineer's preliminary estimate of cost being $850,000.00; project on East Pine Street from Gilcrease Expressway to a point 500 ft. east of Mingo Road, RAS 7221, with Engineer's preliminary estimate of cost being $400,000.00 (County Clerk's Miscellaneous File No. 80675). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to request Transfer of Appropriations 1970-71 transferring $35,000.00 from T-2 to T-3. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that County Clerk be authorized to advertise for sealed bids for LaFortune Park Baseball Diamond Improvements, B.O.R. Project 40-00121, (sponsored by the American Legion), said bids to be opened March 10, 1971, at 2:00 p.m.; and to approve plans for same (County Clerk's Miscellaneous File No. 80676). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Lease Agreement between City and County of Tulsa for the Lakeside Home for a term of one year (CountyClerk's Miscellaneous File No. 80677). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Survey Request from District 2 concerning the establishment of the Center Line on South 161st West Avenue north of Wekiwa Store on State Highway 64, and the setting of grade stakes on 10th Street west of 81st West Avenue between Sections 1 and 2, Township 19 North, Range 11 East; the County Surveyor to do work at $15.00 per hour (County Clerk's Miscellaneous File No. 80678). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve letter from County Engineer to District Attorney concerning Robert C. Bates and David L. Wood vs. Anna E. Sewall, et al., No. C 71 174 (stating Tulsa County has no interest in the property) (County Clerk's Miscellaneous File No. 80679). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Housemover's Bond of W. S. Spencer d/b/a/ Spencer Housemovers in the sum of $2,500.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file Report of John Elsner, Annual Meeting of Tulsa County Fairgrounds Trust Authority, dated January 11, 1971; to approve Reports of Probate Division, District Court, and Special Judges for January (County Clerk's Miscellaneous File Nos. 80680 through 80683). Upon roll call, motion carried.

WEDNESDAY, FEBRUARY 17, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Tulsa County, Board of CountyCommissioners, Utility Permit submitted by District Attorney (County Clerk's Miscellaneous File No. 80684). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Proposal from Aerial Data Service to supply surveying and topographical maps on South 131st Street from 145th East Avenue to a point three-fourths of a mile east of 161st East Avenue, Item A, in the amount of $1,325.00 (County Clerk's Miscellaneous File No. 80685). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve purchase request from LaFortune Park for the following to be purchased from Gay Sales & Service, Inc., in the amount of $910.21: 1 - K-1192-SMI Lincoln DC-225 Gasoline Driven air cooled welding machine W/115 Volt, 3KW, Hz Auxiliary power; 100' - #1 Lincoln Welding Cable (50' lead, 50' Ground); 1-GC-500 Lincoln Ground Clamp; 1 - A-532 Tweco Electrode Holder 200 Amp; 3 - T-120 Tweco Lugs; 1 - Lincoln Coolshield #4 Welding Helmet W/#10 filter lens and clear protective lens (County ClerkMiscellaneous File No. 80686). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointment of Deanne E. Abel at $390 monthly, effective February 15, 1971; termination of Rena J. Hines, effective March 5, 1971, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Karl Barber at $400 monthly, effective February 15, 1971, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve salary increase for Wilfred Hauser to $675 monthly, effective February 1, 1971, in the office of the County Engineer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve termination of Dr. A. G. Bacoats, effective February 28, 1971, at County Welfare & Clinic. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of William P. Rogers at $5.00 daily, effective February 12, 1971 (live-in part-time employee); James K. Cummings, Herold E. McGarth, Elton Mulinex, Elmer R. Pulley at $5.00 daily, effective February 16, 1971; Addie L. Evans at $100 monthly, effective February 15, 1971 (full-time live-in employee); Leon Wilkerson at $100 monthly, effective February 15, 1971 (full-time live-in employee), at County Home. Upon roll call, motion carried.

WEDNESDAY, FEBRUARY 17, 1971

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointments of Sharon Wisely and Sam Williamson at $400 monthly, effective March 1, 1971, at O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Margaret Crongeyer at $370 monthly, effective February 18, 1971; Linda Calmus at $595 monthly, effective March 1, 1971; Linda M. Cooper at $425 monthly, effective February 15, 1971 (temporary); Larry E. Horton at $425 monthly, effective February 18, 1971; Kermath B. Boone, Jr., at $325 monthly, effective February 15, 1971; resignations of Linda Colwell, effective March 5, 1971; and Luther West, effective February 1, 1971; leave of absence for Veola Asberry, effective February 24, 1971; change of hours for Harold Dunlap, Consultant, to ten hours per week at $600 monthly, effective February 1, 1971; James Deal, part-time, to six hours per week at $15.00 hourly (total $360 per month), effective February 1, 1971; travel authorization for Jerry Cleveland, Virgil Burba, and Joe Norton to attend and observe operations of Technicon Machine for running samples of milk and water at Dallas Health Department March 2 and 3, 1971, at a total cost not to exceed $136.00, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to award bid for one 1971 Ford Truck equipped with "Stahl" Model 128-4CD Utility Body for District 1 to R-K Motors, Inc., the low bidder, in the amount of $3,799.48. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Hartford Insurance Company for County coverage for accidental death and dismemberment insurance in place of Continental Insurance Company, effective March 1, 1971. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the minutes of the meeting held February 10, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to hold 1970-71 General Fund Claims No. 4581 to Blankenship Grocery for $7.00; and No. 4669 to Aaron Fence Company for $96.65; 1970-71 City-County Health Fund Claim No. 1875 to David Barber, M.D., for $200.00; and City-County Health Depository Claim No. 4878 to Hub Tool Company for $1.35. Upon roll call, motion carried.

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

WEDNESDAY, FEBRUARY 17, 1971

1970-71 GENERAL FUND

2494	Public Service Company of Oklahoma	Service	$ 106.08
4512	County Election Board	Payroll	400.00
4513	McClure's Office Supply Company	Supplies	12.07
4514	McClure's Office Supply Company	Supplies	23.90
4515	City Map Service	Plats	27.50
4516	Oklahoma State Penitentiary	Records	3.00
4517	Mary Carter	Copies	7.00
4518	Marvin S. Reifschneider	Copies	3.00
4519	James M. Kolb, Jr., M.D.	Service	216.00
4520	Kenneth B. Craig, M.D.	Service	16.00
4521	Moulder-Oldham Company	Supplies	48.52
4522	Moulder-Oldham Company	Supplies	460.90
4523	Moulder-Oldham Company	Supplies	58.00
4524	Oklahoma Janitor Supply Company	Supplies	131.80
4525	Oklahoma Janitor Supply Company	Supplies	184.90
4526	Oklahoma Natural Gas Company	Service	183.44
4527	Oklahoma Natural Gas Company	Service	842.56
4528	Oklahoma Natural Gas Company	Service	309.86
4529	Public Service of Oklahoma	Service	282.15
4530	Public Service of Oklahoma	Service	2.00
4531	Public Service of Oklahoma	Service	394.84
4532	Shoemaker Air Conditioning Company	Supplies	106.36
4533	Stewart Electric Company	Service	76.80
4534	Tulsa Paper Company	Supplies	211.69
4535	E. A. Felmlee, D.O.	Service	173.00
4536	Tulsa Daily Legal News	Publication	7.40
4537	Tulsa Daily Legal News	Publication	5.20
4538	Tulsa Daily Legal News	Publication	6.32
4539	J. P. Shipley Trash Service	Service	20.00
4540	J. P. Shipley Trash Service	Service	15.00
4541	J. P. Shipley Trash Service	Service	60.00
4542	Airkem	Supplies	97.20
4543	Southwestern Bell Telephone Company	Service	3,582.40
4544	J. A. Blackwood Company	Supplies	13.90
4545	Olivetti Underwood Corporation	Maintenance	23.75
4546	Xerox Corporation	Rental	200.00
4547	City Map Service	Plat	1.50
4548	Scott-Rice Company	Supplies	12.70
4549	Bagby-Harris Concrete Company	Supplies	60.00
4550	Fred Jones Ford	Supplies	15.69
4551	Tulsa Motor Vehicle License Agency	Supplies	8.60
4552	Allan Edwards Ales, Inc.	Supplies	45.00
4553	Tulsa Rotary Broom	Supplies	263.00
4554	Mechanical & Electrical Equipment	Supplies	13.67
4555	The Clock Shop	Ribbons	15.90
4556	Maneke-Kinzie Printing Company	Receipts	160.00
4557	Parker Office Supply Company	Supplies	19.32
4558	Eastman Kodak Company	Service	150.00
4559	Don E. Austin, Court Clerk	Foreign Fees	125.00
4560	Oklahoma Armored Car Incorporated	Service	125.00
4561	Bancroft Whitney Company	Supplies	48.95
4562	Mabel Bell	Meals	14.10
4563	General Warehouse Corporation	Service	853.00
4564	General Warehouse Corporation	Service	12.50
4565	Oklahoma Natural Gas Company	Service	25.99
4566	Public Service Company of Oklahoma	Service	4.76
4567	City Utility Service	Service	8.20
4568	Barnes Manley Laundry & Cleaners	Service	11.08
4569	Puckett Typewriter Clinic	Service	51.99
4570	Monroe International Company	Service	84.00
4571	Southwestern Bell Telephone Company	Service	14.05
4572	Randolph C. Carson	Groceries	6.00
4573	Jonathon Stores, Inc.	Groceries	8.00
4574	Phelps I.G.A.	Groceries	8.00
4575	Meadowood Red Bud	Groceries	6.00
4576	Consumers I.G.A.	Groceries	6.00
4577	Colonial Market	Groceries	8.00
4578	Wells Food Market No. 2	Supplies	6.00
4579	The Carnation Company	Supplies	30.00
4580	Kansas City Market, Inc.	Groceries	120.00
4582	Beatrice Foods	Groceries	404.00
4583	E and S Foodtown	Groceries	346.00
4584	Willie Scroggins	Rent	14.00
4585	Sandoz, Inc.	Supplies	239.92

WEDNESDAY, FEBRUARY 17, 1971

1970-71 GENERAL FUND (continued)

4586	Merck, Sharp & Dohme	Supplies	$ 199.70
4587	E. R. Squibb & Sons	Supplies	138.57
4588	Charles Pfizer & Company, Inc.	Supplies	85.58
4589	Roche Laboratories	Supplies	435.34
4590	Merck, Sharp & Dohme	Supplies	490.60
4591	Geigy Pharmaceuticals	Supplies	321.22
4592	McRoberts-Lane Drug Company	Supplies	1,375.99
4593	Merck, Sharp & Dohme	Supplies	351.42
4594	Fox-Vliet Drug Company	Supplies	712.58
4595	Parke, Davis & Company	Supplies	198.03
4596	McRoberts-Lane Drug Company	Supplies	857.95
4597	Parke, Davis & Company	Supplies	58.05
4598	Parke, Davis & Company	Supplies	2.97
4599	Parke, Davis & Company	Supplies	89.55
4600	Saint Francis Hospital	Service	1,400.00
4601	Doctors Hospital	Service	50.00
4602	Hillcrest Medical Center	Service	6,350.00
4603	Stanleys Funeral Service	Service	100.00
4604	Memorial Park, A Trust Estate	Service	30.00
4605	Crown Hill Cemetery	Service	120.00
4606	DCL BioMedical, Inc.	Service	68.50
4607	James K. Boyd, M.D.	Service	70.00
4608	Bus Terminal Company	Service	6.60
4609	Industrial Chemical Lab, Inc.	Supplies	16.20
4610	Anchor Paint Company	Supplies	44.04
4611	General Tire Service	Supplies	82.00
4612	General Tire Service	Supplies	169.20
4613	Industrial Tile Company, Inc.	Supplies	57.42
4614	Public Service of Oklahoma	Service	140.28
4615	Automotive, Inc.	Supplies	138.05
4616	Public Service of Oklahoma	Service	328.99
4617	Oklahoma Natural Gas Company	Service	102.60
4618	Standard Motor Supply	Supplies	17.64
4619	Quality Equipment Company	Supplies	746.20
4620	Oklahoma Janitor Supply Company	Supplies	43.75
4621	Cannon Chemical Company	Supplies	60.00
4622	Moulder-Oldham Company	Supplies	21.35
4623	Scott-Rice Company	Supplies	47.92
4626	Southwestern Bell Telephone Company	Service	63.77
4627	Southwestern Bell Telephone Company	Service	46.26
4629	Westinghouse Electric Corporation - Elevator Division	Service	822.00
4630	Westinghouse Electric Corporation - Elevator Division	Service	126.00
4631	IBM Corporation	Service	98.62
4632	Solow's Auto Glass & Plate Company	Supplies	24.50
4633	Farmers Wholesale Supply	Supplies	34.50
4634	Oklahoma Janitor SupplyCompany	Supplies	96.23
4635	Mohawk Electric, Inc.	Supplies	14.50
4636	Southwestern Bell Telephone Company	Service	8.20
4637	Morrison Plumbing Company	Service	9.95
4638	Chandler Materials Company	Supplies	18.00
4639	Southwestern Bell Telephone Company	Service	22.45
4640	Morrison Plumbing Company	Service	22.90
4641	Glass Nelson Clinic	Service	33.85
4642	Nita Chartier	Salary	90.00
4643	Burnett-Cooper Office Equipment Company	Supplies	39.50
4644	Greer Electric Company	Supplies	5.18
4645	The Xerox Corporation	Rental	187.65
4646	Pitney-Bowes, Inc.	Rental	26.16
4647	Tulsa Daily Legal News	Publication	17.96
4648	Tulsa Daily Legal News	Publication	13.40
4649	T G & Y Central Credit	Supplies	10.58
4650	Morton Foods	Supplies	21.40
4651	The Page Milk Company	Supplies	146.72
4652	The Hanna Lumber Company	Supplies	7.79
4653	The Rainbo Baking Company	Supplies	52.30
4654	The H & R Meat Company	Supplies	232.09
4655	The Hanna Lumber Company	Supplies	14.62
4656	Auto License Bureau	Tags	8.60
4657	Holders, Inc.	Supplies	5.40
4658	The Rhodes Printing Company	Supplies	20.00
4659	AAA Plumbing Company	Service	60.00
4660	T G & Y Family Center	Supplies	28.25
4661	Dan P. Scott & Sons, Inc.	Supplies	126.50
4662	Robert W. Erdwin	Eggs	21.50

WEDNESDAY, FEBRUARY 17, 1971

1970-71 GENERAL FUND (continued)

4663	Fields-Downs Randolph Company	Supplies	$ 28.20
4664	Garland L. Kincaid	Service	1.80
4665	Pitney-Bowes, Inc.	Rental	51.00
4666	George L. Nantz	Registration Fee	5.00
4667	Oklahoma Natural Gas Company	Service	429.40
4668	Tulsa Communications Service & Engineering	Maintenance	108.00
4670	Baxter Supply Company	Supplies	62.08
4671	Oklahoma Natural Gas Company	Service	96.30
4672	Public Service of Oklahoma	Service	91.59
4673	Don Bobino	Mileage	21.80
4674	Earnest E. Byrd	Mileage	13.00
4675	Earnest E. Byrd	Mileage	13.00
4676	Earnest E. Byrd	Mileage	13.00
4677	Mike Clancy	Mileage	13.00
4678	Mike Clancy	Mileage	21.80
4679	Mike Clancy	Mileage	13.00
4680	Mike Clancy	Mileage	21.80
4681	Mike Clancy	Mileage	21.65
4682	Roy Clugston	Mileage	21.80
4683	W. F. Davis	Guard Fee	7.00
4684	W. F. Davis	Guard Fee	7.00
4685	Robert Duckert	Mileage	21.80
4686	Houston Johnson	Mileage	11.80
4687	Dorothy Kopp	Fee	7.00
4688	Dorothy Kopp	Fee	7.00
4689	Dorothy Kopp	Trip	7.00
4690	Dorothy Kopp	Trip	7.00
4691	Dorothy Kopp	Trip	7.00
4692	Don Lundy	Mileage	31.00
4693	Don Lundy	Mileage	9.00
4694	Don Lundy	Mileage	14.80
4695	Lee Modock	Mileage	21.80
4696	Mack Perkins	Mileage	27.80
4697	Mack Perkins	Mileage	13.00
4698	Mack Perkins	Mileage	16.00
4699	Mack Perkins	Mileage	20.00
4700	Mack Perkins	Mileage	28.80
4701	Wylie Shipman	Mileage	11.80
4702	Ray Welsh	Mileage	21.80
4703	Ray F. Welsh	Mileage	28.80
4704	Ray F. Welsh	Mileage	13.00
4705	Ray F. Welsh	Mileage	14.75
4706	Ray F. Welsh	Mileage	9.60
4707	City of Tulsa Finance Department	Board Bill	75.00
4708	Hillcrest Medical Center	Service	25.50
4709	Hillcrest Medical Center	Service	50.00
4710	Southwestern Bell Telephone Company	Service	14.05
4711	Southwestern Bell Telephone Company	Service	16.92
4712	Tulsa Linen Service Company	Service	30.52
4713	Tulsa Linen Service Company	Service	16.00

1969-70 GENERAL FUND

9442	Standard Industries, Inc.	Supplies	$ 2,494.98
9443	The Hanna Lumber Company	Supplies	45.96

1970-71 T-CASH FUND - UNRESTRICTED

1147	Anchor Paint Company	Paint	$ 18.07
1148	Automotive, Inc.	Supplies	5.10
1149	Bell's Cafe	Meals	21.25
1150	Bell's Cafe	Meals	37.95
1151	Brake & Clutch Service	Supplies	39.70
1152	Dale Carter Lumber Company	Supplies	37.20
1153	City of Tulsa Finance & Revenue Dept.	Maintenance	45.00
1154	The Flasher Company	Rental	15.50
1155	Gates Hardware & Supply Company	Supplies	26.85
1156	Gates Hardware & Supply Company	Supplies	65.53
1157	Gates Hardware & Supply Company	Supplies	6.61
1158	Gulf Oil Company	Gasoline	682.38
1159	H M W Fastener Company	Supplies	267.23
1160	McCaslin Recapping Company	Service	50.00
1161	McCaslin Recapping Company	Service	22.50
1162	Midwestern Engine & Equipment Co., Inc.	Supplies	10.44

WEDNESDAY, FEBRUARY 17, 1971

1970-71 T-CASH FUND - UNRESTRICTED (continued)

1163	Mon-O-Pav Corporation	Asphalt	$ 29.21
1164	Oklahoma Janitor Supply Company	Supplies	15.65
1165	Ranch House Cafe	Meals	3.90
1166	Rhodes Printing Company	Supplies	32.00
1167	Rhodes Printing Company	Supplies	33.00
1168	Tulsa Rock Company	Supplies	15.63
1169	Tulsa Rock Company	Supplies	14.88
1170	McMichael Concrete Company	Supplies	161.71
1171	Tulsa Rock Company	Supplies	534.46
1172	Stewart-Warner Alemite Sales Co., Inc.	Supplies	1,411.20
1173	Westside Rental	Supplies	75.00
1174	Scott-Rice Company	Supplies	19.75
1175	Doenges Brothers Ford, Inc.	Supplies	12.07
1176	Neil Moore	Supplies	99.00
1177	Moulder-Oldham Company	Supplies	36.00
1178	Wilkerson Chevrolet, Inc.	Supplies	6.41
1179	M & M Equipment Company	Supplies	66.80
1180	Baxter Supply Company	Supplies	26.85
1181	Baxter Supply Company	Supplies	260.19
1182	Morrison Plumbing Company	Supplies	33.95
1183	Chandler Materials Company	Supplies	459.20
1184	Truck Parts & Equipment Company	Supplies	21.54
1185	Texaco, Inc.	Supplies	116.58
1186	Oklahoma Natural Gas Company	Service	206.67
1187	Clarence L. Boyd Company, Inc.	Supplies	53.75
1188	West Equipment Company	Supplies	95.65
1189	Lahmeyer Kart Shop	Supplies	199.00
1190	Allied Bearing Supply Company	Supplies	1.76
1191	Baxter Supply Company	Supplies	485.95
1192	Bell's Cafe	Meals	31.15
1193	Berry Tool & Supply, Inc.	Supplies	187.39
1194	Berry Tool & Supply, Inc.	Supplies	140.32
1195	Big Three Welding Equipment Company	Supplies	32.15
1196	Brake & Clutch Service	Supplies	57.05
1197	Chemco Products, Inc.	Supplies	26.50
1198	City of Tulsa Utilities, Accounting Dept.	Service	6.50
1199	Doenges Brothers Ford, Inc.	Supplies	148.43
1200	Goodyear Service Stores	Supplies	156.10
1201	Independent Supply Company	Supplies	222.80
1202	Independent Supply Company	Supplies	36.95
1203	Mon-O-Pav Corporation	Asphalt	1,150.18
1204	North Tulsa Tag Agency	Tags	83.85
1205	Oklahoma Janitor Supply Company	Supplies	63.48
1206	Oklahoma Natural Gas Company	Service	237.18
1207	Patterson Steel Company	Supplies	40.07
1208	Public Service Company of Oklahoma	Service	9.25
1209	Public Service of Oklahoma	Service	75.41
1210	Ranch House Cafe	Meals	7.35
1211	Southwestern Bell Telephone Company	Service	53.51
1212	Texaco, Inc.	Supplies	162.40
1213	Truck Parts & Equipment Company	Supplies	31.87
1214	Tulsa Rock Company	Supplies	619.37
1215	Tulsa Rock Company	Supplies	182.45
1216	Clint Watts Glass	Supplies	84.18

1970-71 2T-CASH FUND - RESTRICTED

77	Oklahoma Testing Laboratories	Supplies	$ 50.00
78	Aerial Data Service	Service	1,080.00

1970 BRIDGE BOND FUND

35	Smith Brothers Abstract & Title Company	Service	$ 65.00
36	Hemphill Corporation	Service	135.00

1967 ROAD BOND FUND

147	Smith Brothers Abstract & Title Company	Service	$ 50.00

PARKING METER DEPOSITORY

201	Empco, Inc.	Supplies	$ 65.02

WEDNESDAY, FEBRUARY 17, 1971

LAFORTUNE PARK DEPOSITORY

4884	Tulsa Daily Legal News	Publication	$	8.72
4888	Allied Bearings Supply Company	Supplies		46.09
4889	Allied Paint Company	Supplies		16.38
4890	Berry Carter Company	Supplies		66.29
4891	Breisch Engineering Company, Inc.	Service		150.00
4892	Moulder-Oldham Company	Supplies		44.70
4893	Stewart Electric Company	Service		74.69
4894	Women's World of Fabric, Inc.	Supplies		23.84
4895	Yeager Wholesale Company of Tulsa, Inc.	Supplies		11.50
4896	Nick Knott Turf Equipment Company	Supplies		283.35
4897	Tulsa District Golf Association	Membership		15.00
4898	Oklahoma Natural Gas Company	Service		158.13
4899	Allied Paint Company	Supplies		78.75
4900	Southwestern Bell Telephone Company	Service		61.93
4901	Jim Nelson Ford	Supplies		6.41
4902	Dan P. Scott & Sons, Inc.	Supplies		12.27
4903	Standard Parts Company	Supplies		16.54
4904	Commercial Lumber Company	Cement		128.00
4905	Anchor Stone Company	Supplies		41.21
4906	Commercial Lumber Company	Cement		128.00
4907	Dale Carter Lumber Company	Supplies		27.14
4908	Wait Manufacturing & Marine Sales Company	Supplies		725.00
4909	Hillenburg Pipe & Supply Company	Supplies		298.25
4910	F. C. Ziegler Company	Supplies		18.00

CHANDLER PARK DEPOSITORY

120	Andy Anderson Supply	Supplies	$	346.50

JUVENILE DEPOSITORY

143	Dictaphone Corporation	Rental	$	60.00
144	Atlas Life Insurance Company	Insurance		45.00

1970-71 CITY-COUNTY HEALTH FUND

1867	George W. Cooper	Registration	$	5.00
1868	Kathleen Eaton	Travel		2.26
1869	Air Products and Chemicals, Inc.	Supplies		39.50
1870	Answering Tulsa Company	Service		20.00
1871	Estelle G. Antell	Reimbursement		30.00
1872	The Ar Chem Corporation	Supplies		29.50
1873	Bank Note Printing	Supplies		43.95
1874	Bearden Company	Service		10.50
1876	Barnes Manley Laundry & Cleaners	Service		4.52
1877	Donald Bergman, M.D.	Service		150.00
1878	Bill White Chevrolet Company	Supplies		20.83
1879	Bixby Water Department	Service		8.62
1880	City of Broken Arrow Water Department	Service		10.75
1881	City Utility Service	Service		155.74
1882	Davis & Geck Surgical Film Library	Service		5.00
1883	Engler Photo Supply	Supplies		63.41
1884	Gates Hardware & Supply Company	Supplies		9.69
1885	IBM Corporation	Maintenance		299.25
1886	IBM Corporation	Maintenance		19.95
1887	Independent Supply Company	Supplies		12.93
1888	International Business Machines Corporation	Maintenance		63.00
1889	Merck & Company, Inc.	Supplies		7.90
1890	Moulder-Oldham Company	Supplies		19.40
1891	Moulder-Oldham Company	Supplies		277.85
1892	NASCO	Supplies		43.84
1893	National Council on Illegitimacy	Supplies		7.92
1894	Oklahoma Natural Gas Company	Service		61.37
1895	O'Reilly Marine Sales	Supplies		2.80
1896	Public Service Company of Oklahoma	Service		40.83
1897R	& B Sheet Metal Company	Supplies		145.00
1898	Shires Hardware Company	Supplies		5.35
1899	Southwestern Bell Telephone Company	Service		1,122.37
1900	Southwestern Bell Telephone Company	Service		19.15
1901	Southwestern Bell Telephone Company	Service		106.71
1902	Superior Linen Service	Service		19.86
1903	Tulsa Motor Vehicle License Agency	Tag		11.70

WEDNESDAY, FEBRUARY 17, 1971

CITY-COUNTY HEALTH DEPOSITORY

4782	Tulsa Economic Opportunity Task Force, Inc.	Repayment	$ 15,000.00
4855	A. S. Aloe	Supplies	221.55
4856	Beacon Stamp & Seal	Supplies	8.99
4857	Doris Beard, County Tag Agency	Tags	8.60
4858	Dr. Dan E. Brannin	Service	52.00
4859	Central Ambulance Service	Service	50.00
4860	Central Ambulance Service	Service	50.00
4861	Dr. Charles Christopher	Service	312.00
4862	City Utility Service	Service	2.00
4863	City Utility Service	Service	13.50
4864	City Utility Service	Service	20.80
4865	City Utility Service	Service	35.60
4866	City Utility Service	Service	164.54
4867	Clinic Pharmacy (Springer Clinic)	Service	10.30
4868	Collins Dental Laboratory	Service	1,301.40
4869	W. B. Cox Company	Rental	450.00
4870	DCL Biomedical, Inc.	Supplies	10.00
4871	Dorsey Laboratories	Supplies	159.60
4872	Evans Dental Laboratory	Service	1,359.00
4873	Follett Educational Corporation	Supplies	29.53
4874	Fox Vliet Drug Company	Supplies	87.52
4875	Fox Vliet Drug Company	Supplies	65.20
4876	Hillcrest Medical Center	Service	128.00
4877	Hillcrest Medical Center	Service	339.10
4879	IBM Corporation	Rental	432.00
4880	McKesson & Robbins	Supplies	59.95
4881	McKesson & Robbins	Supplies	56.99
4882	Mid Continent Surgical Supply	Supplies	64.20
4883	Mid Continent Surgical Supply	Supplies	21.65
4884	Mistletoe Express	Service	3.09
4885	Murray Myers Company	Supplies	4.50
4886	Murray Myers Company	Supplies	7.00
4887	Murray Myers Company	Supplies	4.05
4888	Murray Myers Company	Supplies	125.40
4889	Oklahoma Janitor Supply	Supplies	118.82
4890	Parke Davis & Company	Supplies	319.59
4891	Pfizer Diagnostics	Supplies	42.64
4892	Pitney-Bowes, Inc.	Supplies	75.80
4893	Pfizer Diagnostics	Supplies	30.50
4894	Pfizer Diagnostics	Supplies	15.25
4895	Pfizer Diagnostics	Supplies	10.96
4896	Quality Refinishing Service of Tulsa	Service	99.90
4897	Roche Laboratories	Supplies	185.24
4898	Roche Laboratories	Supplies	140.34
4899	Scott Rice Company	Supplies	44.46
4900	Dr. C. William Simcoe	Service	20.00
4901	Soft, Inc.	Supplies	262.50
4902	UARCO, Inc.	Supplies	173.65
4903	University of Tulsa	Service	10.00
4904	Charles Vice	Service	39.00
4905	Milton R. Workman, M.D.	Service	20.50
4906	Dr. Milton Workman	Service	200.00
4907	Wyeth Laboratories	Supplies	47.04

AIR POLLUTION DEPOSITORY

119	General Metal Works, Inc.	Supplies	$ 117.25

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

1970-71 GENERAL FUND

N-2	County Welfare		
17766	Tulsa Paper Company	Supplies	$ 12.09
17768	Moulder-Oldham Company	Supplies	25.45
17769	Murray Myers	Scissors	16.66
17784	Scott-Rice Company	Supplies	166.16
17785	Typewriter Service Company	Supplies	9.00
N-2C	County Welfare		
17726	McRoberts-Lane Drug Company	Supplies	$ 1,125.88
17746	Kay Pharmacal Company, Inc.	Supplies	23.31
17787	Parke, Davis & Company	Supplies	485.87

WEDNESDAY, FEBRUARY 17, 1971

N-2C	County Welfare (continued)			
17788	Fox-Vliet Drug Company	Supplies	$	854.23
18002	The Upjohn Company	Supplies		209.79
18008	E. R. Squibb & Sons	Supplies		127.16
18034	William S. Merrell Company	Supplies		151.78
18038	Roche Laboratories	Supplies		324.95
Q-2	County Home			
17770	Tulsa Paper Company	Supplies	$	41.33
17771	Public Service of Oklahoma	Service		77.02
17772	Oklahoma Foods Company	Supplies		14.40
17773	Continental Baking Company	Service		43.23
17774	Beatrice Food Company	Supplies		200.46
17775	Sun Oil Company - Blue Flame LP Division	Rent		2.00
17798	Jones-Newby Supply Company	Supplies		12.52
18023	Oklahoma Natural Gas Company	Service		550.12
18024	Tulsa Produce	Supplies		24.90
18025	Moulder-Oldham Company	Supplies		41.70
18044	Oklahoma Foods Company	Eggs		14.10
18070	Moulder-Oldham Company	Supplies		19.35
18071	Swinson Chevrolet Inc.	Service		3.00
18072	W. W. Grainger, Inc.	Supplies		9.63
SA-2	County Engineer			
17641	Kelleher Equipment Company	Supplies	$	24.70
17752	S. J. Pettigrew & Sons	Supplies		745.00
17754	Bell's Cafe	Meals		36.60
17762	Fred Jones Ford	Supplies		105.44
17763	Burgess Hardware	Supplies		11.62
17765	Dickason-Goodman Lumber Company	Supplies		20.76
17777	Chandler Materials Company	Supplies		120.00
17778	Texaco, Inc.	Supplies		273.45
17779	Overhead Door Company of Tulsa	Service		40.25
17796	Anchor Paint Company	Supplies		70.59
17797	Overhead Door Company of Tulsa	Supplies		87.50
17800	Quality Equipment Company	Supplies		389.00
18001	Burgess Hardware	Supplies		4.96
18003	Moulder-Oldham Company	Supplies		13.00
18005	Mathews Auto Electric	Supplies		8.68
18006	Exchange Auto Electric	Service		16.75
18012	United Engines, Inc.	Supplies		33.52
18039	Fred Jones Ford	Supplies		15.77
18040	Texaco, Inc.	Supplies		139.20
18042	Public Service of Oklahoma	Service		82.21
18022	Kelly Tractor & Implement Company, Inc.	Supplies		61.00
18028	Doenges Brothers Ford, Inc.	Supplies		79.14
18033	Farmers Wholesale Supply	Supplies		23.00
18035	Standard Motor Supply	Supplies		140.00
18036	U.S. Enameling Company	Supplies		290.40
18047	Mobil Oil Company	Gasoline		181.73
18048	General Tire Service	Supplies		47.28
18051	Scott-Rice Company	Supplies		14.98
18060	American Trailer Inc. of Tulsa	Service		96.00
18062	Burgess Hardware	Supplies		5.15
18064	Miller Equipment & Manufacturing Co.	Supplies		79.50
18073	Albert & Harlow	Supplies		34.38
18082	Tulsa Linen Service Company	Service		4.60
SG-2	Building Superintendent			
17791	Public Service of Oklahoma	Service	$	410.46
17794	City of Tulsa Utilities, Accounting Dept.	Service		96.72
SH-2	Systems Programer Analyst			
18057	Control Data Corporation	Supplies	$	68.00
18065	IBM Corporation	Supplies		11,834.00
18077	Scott-Rice Company	Supplies		47.37
SI-2	Building Superintendent			
17792	Public Service of Oklahoma	Service	$	456.12
17793	City of Tulsa Utilities, Accounting Dept.	Service		92.92
SK-2	Building Superintendent			
17637	Clark Electrical Supply Company	Supplies	$	176.31
17753	Dale Carter Lumber Company	Supplies		26.88
17761	Clark Electrical Supply Company	Supplies		9.18
17789	Southwestern Bell Telephone Company	Service		440.55

WEDNESDAY, FEBRUARY 17, 1971

SK-2	Building Superintendent (continued)		
17790	Public Service of Oklahoma	Service	$ 2,735.75
17799	Tulsa Paper Company	Supplies	134.18
18013	Moulder-Oldham Company	Supplies	244.45
18018	Oklahoma Janitor Supply Company	Supplies	36.00
18041	Clark Electrical Supply Company	Supplies	57.43
18074	Oklahoma Natural Gas Company	Service	1,230.09
18075	Tulsa Linen Service Company	Service	12.00
18076	Tulsa Linen Service Company	Service	12.00
ST-2	County Parks		
17759	A to Z Rental Center	Rent	$ 32.40
17795	Seay Electric Company	Supplies	34.44
18043	M & S Tile Service, Inc.	Supplies	1,190.00
18052	Anchor Stone Company	Supplies	45.68
18067	Earl J. Mathews	Supplies	200.00
1970-71 T-CASH FUND - UNRESTRICTED (2)			
17733	Frank's Radiator Service	Service	$ 18.50
17758	Bradley Chevrolet Company	Supplies	6.16
17760	Baxter Supply Company	Supplies	8.69
17764	Oklahoma Brake Service Company	Supplies	85.06
17767	Baxter Supply Company	Batteries	72.39
17776	Gulf Oil Company	Gasoline	909.19
17781	Majestic Lubricating Company	Supplies	59.90
17782	Gates Hardware & Supply Company	Supplies	21.52
17783	Bert Smith Road Machinery Company, Inc.	Supplies	30.69
17786	Newman Equipment Company, Inc.	Service	11.20
18009	Bradley Chevrolet Company	Supplies	6.48
18021	Neil Moore	Supplies	40.15
18026	Doenges Brothers Ford, Inc.	Supplies	60.62
18027	Tulsa Rock Company	Supplies	2,000.00
18050	Bill White Chevrolet Company	Supplies	26.40
18037	Nelson Electric Supply Company	Supplies	6.00
18066	Tulsa Rock Company	Supplies	2,000.00
1970-71 T-CASH FUND - UNRESTRICTED (3)			
18004	Ramsey Chevrolet Company	Supplies	$15,646.62
18007	Sewell GMC Truck & Equipment	Supplies	2,231.40
LAFORTUNE PARK DEPOSITORY			
17209	Nick Knott Turf Equipment Company	Supplies	$ 900.00
17215	Nick Knott Turf Equipment Company	Supplies	612.00
17228	Gay Sales & Service, Inc.	Supplies	74.10
17234	Solow's Auto Glass & Plate Company	Supplies	27.10
17245	Oklahoma Armored Car, Inc.	Service	35.00
17246	Allied Bearings Supply Company	Supplies	47.58
17248	Public Service Company of Oklahoma	Service	646.46
17249	Tulsa Paper Company	Supplies	20.04
17252	Stewart Electric Company, Inc.	Service	73.20
15762	National Chemsearch Corporation	Supplies	774.17
PARKING METER DEPOSITORY			
18029	Beverly T. Nelson, Jr.	Service	$ 232.96
18032	Marsuco	Supplies	94.95

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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

WEDNESDAY, FEBRUARY 24, 1971

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

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

Bids for one four-door Chevrolet Station Wagon for District 1 were received and opened, the bidders being five in number were as follows:

	Bid
Swinson Chevrolet, Inc.	$3,427.58
Wilkerson Chevrolet, Inc.	3,467.00
Bradley Chevrolet, Inc.	3,624.68
Ramsey Chevrolet Company	3,716.03
Howard Chevrolet, Inc.	3,616.15

Bids for one 5 to 8 ton Tandem Steel Wheel Roller for District 1 were received and opened, the bidders being four in number were as follows:

	Bid
Leland Equipment Company	$9,355.00
Clarence L. Boyd Company, Inc.	9,860.00
Herd Equipment Company	8,908.00
Bert Smith Road Machinery Company, Inc.	9,995.00

Bids for one Brush Chipper for District 1 were received and opened, the bidders being five in number were as follows:

	Bid
Asplundh Tree Expert Company	$4,870.00
Utility Equipment Company	5,212.33
Herd Equipment Company	5,078.00
Long Brothers Materials	5,395.00
Bert Smith Road Machinery Company, Inc.	4,290.00

Bids for one 4 to 6 ton Portable Steel Wheel Roller for District 1 were received and opened, the bidders being four in number were as follows:

	Bid
Leland Equipment Company	$7,985.00
Clarence L. Boyd Company, Inc.	7,480.00
Herd Equipment Company	7,683.00
Bert Smith Road Machinery Company, Inc.	7,480.00

Bids for one Portable Air Compressor for District 1 were received and opened, the bidders being seven in number were as follows:

	Bid
Midwestern Engine & Equipment Company, Inc.	$3,134.00
Leland Equipment Company	No Bid
Hertz Equipment Rental Corporation	2,840.40
Hertz Equipment Rental Corporation	4,320.60
R. A. Young & Son, Inc.	4,488.00
Clarence L. Boyd Company, Inc.	3,400.00
Herd Equipment Company	3,262.00

Bids for one Ford Tractor equipped with Box Blade and Loader for District 1 were received and opened, the bidders being four in number were as follows:

	Bid
Varner Motor & Implement Company	$3,841.00
Crager GMC, Inc.	4,007.46
Lawson Ford Tractor Company	3,949.21
Sewell GMC Truck & Equipment	4,005.90

WEDNESDAY, FEBRUARY 24, 1971

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that bids on the above six items for District 1 be referred to Purchasing Agent and County Engineer for review and recommendation. Upon roll call, motion carried.

Bids for three 1971 Ford F750 Trucks equipped with Drag Axle and Dump Beds for District 2 were received and opened, the bidders being four in number were as follows:

	Bid Per Unit	Total Bid
R-K Motors, Inc.	$8,098.12	$24,294.36
Fred Jones Ford	7,907.38	23,722.14
Crawford Ford, Inc.	8,020.47	24,061.41
Doenges Brothers Ford, Inc.	8,601.36	25,804.08

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

Bids for one 3/4 ton Dodge Pickup with Crew Cab for City-County Health were received and opened, the bidder being one in number was as follows:

	Bid
Parrish & Clark	$3,735.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that this bid be referred to Purchasing Agent and Dr. Prothro of City-County Health for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Estimate No. 11 from Henryetta Construction Company on Project S-7201(100)C in the amount of $6,167.73 (County Clerk's Miscellaneous File No. 80734). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Estimate No. 16 from M. J. Lee Construction Company on Project S-SU-583(13)CS in the amount of $13,004.12; and Estimate No. 1 from Empire Construction, Inc., on Project S-SU-583(15)CS in the amount of $24,433.62 (County Clerk's Miscellaneous File Nos. 80735 and 80736). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept Proposal of Raymond K. May for Clean-up of Gilcrease (West) Expressway, Tracts 42, 46, and 44.1, at no additional expense to County (County Clerk's Miscellaneous File No. 80737). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to install 2-inch pipe line crossing County road 956 feet east of Utica (3rd Street in Jenks) in the SW/C of the SE/4 of Section 18, Township 18, North, Range 13 East (bored minimum 30 inches below drainage ditches);

and Application for Approval of Location and Construction of Telephone Lines from Southwestern Bell Telephone Company requesting permission to install telephone line beginning at Northeast Corner continuing east approximately 2,800'; cable to be placed on north side of 111th Street South 4' south of R/W Line; bury cable 30' below bar ditches; bore under asphalt drive entrance approximately .35 mile east of Sheridan Avenue (County Clerk's Miscellaneous File Nos. 80738 and 80739). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Amendment to Agreement between City and County for City-County Health for services, extending the time of Contract dated October 31, 1969, from September 16, 1970, to December 31, 1970, in the additional amount of $14,000.00; to approve Contracts for Technical and Professional Services between City and County for City-County Health for Model Cities Project 501 in the amount of $253,188.00, and Model Cities Project 503 in the amount of $450,000.00 (County Clerk's Miscellaneous File Nos. 80740, 80741, and 80742). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file letter from Tulsa Economic Opportunity Task Force, Inc., requesting to be put on mailing list for periodicals or reports concerning low-income families in Tulsa County and Oklahoma (County Clerk's Miscellaneous File No. 80743). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Request for Approval of Allocation of Alcoholic Beverage Tax for February in the amount of $18,905.20 (County Clerk's Miscellaneous File No. 80744). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that Rental Agreement for Commodity Center in District 2 between Tulsa Urban Renewal Authority and Tulsa County be referred to the District Attorney for approval as to form. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Transfer of Funds 1970-71 in T-Cash Unrestricted transferring $35,000.00 from Maintenance and Operation to Capital Outlay. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Resolution setting speed limit on 106th Street North at 50 m.p.h. (County Clerk's Miscellaneous File No. 80745). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to rescind and void Contracts No. 76311 and 73409 (County traffic signal maintenance agreements with the City of Tulsa for lights at 6000 Block on North Peoria - Cherokee Elementary School - and at 86th Street North and Yale Avenue), and

the maintenance be reverted to the County (District 1); and look into other lights in Tulsa County (County Clerk's Miscellaneous File No. 80746). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Report of County Sheriff for January (County Clerk's Miscellaneous File No. 80747). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve resignation of John H. Kornegay from Tulsa Metropolitan Area Planning Commission, effective February 24, 1971. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve request from Data Processing concerning the leasing of three keypunch machines to replace three others; and rental of one IBM Model 129 Key Machine (the three machines to cost $89.00 each per month, and the IBM Model to cost $150.00 per month)(County Clerk's Miscellaneous File No. 80749). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file letter from County Sheriff concerning the proposed use of long-range walkie-talkies costing approximately $750 each (County Clerk's Miscellaneous File No. 80750). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointment of Hershel L. Dorl at $450 monthly, effective February 16, 1971; resignation of Herman Jennings, effective February 15, 1971; salary increase for John Goodenough to $620 monthly, effective February 16, 1971, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Michael Owens at $400 monthly, effective February 22, 1971; resignation of Sydney Jordan, effective February 28, 1971; change in status for Leslie Williams to full-time at $400 monthly, effective February 22, 1971; resignation of Robert Yeazel, effective February 28, 1971, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve request from Court Clerk for $425.00 from General Fund to move the Court Clerk's switchboard to be paid for from the Court Clerk's funds as available (later changed to Building Superintendent funds). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve termination of Donna Marie Smith, effective February 28, 1971; appointment of Sandra Conner at $400 monthly, effective March 1, 1971, in the office of the County Assessor. Upon roll call, motion carried.

WEDNESDAY, FEBRUARY 24, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve request from Building Superintendent to pay for service for lighting and exhaust fans on the Library Meter and bond for Don Craddock out of the Parking Meter Depository in the total amount of $885.00 (County Clerk's Miscellaneous File No. 80756). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Jerry Cinocca at $650 monthly, effective March 1, 1971; salary increase for James Whorton to $700 monthly, effective March 1, 1971, at Data Processing. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve request from Judge Robert D. Simms concerning a change in telephone arrangements in Judge M. M. McDougal's chambers and in Traffic Court Clerk's Office (CountyClerk's Miscellaneous File No. 80758). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Christine B. Walters at $315 monthly, effective March 1, 1971, at County Welfare & Clinic. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve following monthly salary increases, effective April 1, 1971, at County Welfare & Clinic, and County Home: $765, Ralph R. Carver; $625, Vitace Boevers; $585, Mary Louise Bray; $580, Esther Martin; $560, Pauline J. Young; $555, Dorothea White, Jeannette Daniels; $535, Jo Ann Culver; $470, Clifford Dienes; $450, Allena Stanbery; $430, Demova Carpenter, Henry McCarty, James Parsons, Connie Cash, Royce Gray; $410, George Neal, Norma Rae Arnold; $405, Gertrude Ragsdale; $395, Florence Allen, Hazel Whisenhunt; $380, Evelyn Woods; $355, Glendnell Allen; $275, Clint Whisenhunt. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Deana Norris at $515 monthly, effective March 1, 1971; reinstatements of following part-time employees effective March 1, 1971: Carolyn Wetzler at $835 monthly; Floy B. Hartman at $140 monthly; Wanda Macklin at $140 monthly; Robert Fairchild at $105 monthly; Mary Stewart at $215 monthly; promotions for Mary Smock to $297.50 monthly, effective March 1, 1971 (half-time); Movita Patterson to $355 monthly, effective March 1, 1971; Iris D. Davis to $385 monthly, effective March 1, 1971; change in status for Frank Sommer to eight hours per week at $15 per hour not to exceed $480 per month, effective March 1, 1971; change in classification for Artie Napier to Clerk-Steno II at $405 monthly, effective March 1, 1971; resignations for Charles Caywood, effective March 17, 1971; Joyce Norton, effective February 23, 1971; Robert Asbury, effective March 5, 1971; and Gwendolyn Cooper, effective March 3, 1971;

change in status for Betsy Walloch, Consultant, changing hours to 28 per month at $15 per hour for a salary of $420 per month, effective February 1, 1971; travel authorization for Betty Allen to attend a Seminar for Directors of Nursing Service in the West at Colorado Springs March 22 through 24, 1971, at a cost not to exceed $181, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve request from County Sheriff for permission to destroy four mop buckets (County Clerk's Miscellaneous File No. 80763). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award bid for one 3/4 ton Dodge Pickup with Crew Cab for City-County Health to Parrish & Clark, the only bidder, in the amount of $3,735.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Jimmie Bruner at $295 monthly, effective February 1, 1971; Don Garrison (part-time) at $147.50 monthly, effective February 15, 1971; Margaret Murphy at $445 monthly, effective February 15, 1971; Charles Nance at $147.50 monthly (part-time), effective February 17, 1971; resignations for Patricia Casto, effective February 19, 1971; Carolyn Echols, effective February 17, 1971; Renia Jones, effective February 4, 1971; salary increases for Mary Cozad to $486 monthly, effective March 1, 1971; Kevin McWhorter to $161.50 monthly, effective March 3, 1971; Mike Rusk to $187.50 monthly, effective March 1, 1971; Ted Scism to $221.25 monthly, effective February 17, 1971; promotions for Gary Hudspeth to $445 monthly, effective February 1, 1971; Cynthia Stanfield to $340 monthly, effective February 1, 1971; Susan Weston to $445 monthly, effective February 17, 1971; change in status (increase from 30 to 40 hours) for Chris Miracle to $409 monthly, effective February 1, 1971 (from part-time to regular); following special salaries for February: Margaret Beglin, $486.12; Linda Blakestad, $188.30; William Burgess, $188.30; Jane Cansler, $805.92; Timothy Edwards, $470.24; Alvina Fouts, $723.60; Miriam Lashley, $706.12; Donna Lemon, $888.04; Robert Lieser, $702.36; Carol Linder, $486.44; Janet McDougall, $486.12; Fred Neighbors, $612.84; Mark Petty, $174.70; Margaret Predl, $558.64; Gail Rogers, $351.72; Mike Rusk, $260.90; Bebe Spessard, $642.32; Cynthia Stanfield, $355.68; Dorothy Stephens, $598.00; Carol Waddel, $465.56; Kas Weigant, $201.90; Susan Weston, $375.88; Mary Ann Williams, $727.36, at City-County Library. Upon roll call, motion carried.

Moved byCommissioner Harris, seconded by Commissioner Wamsley, to approve salary increase for John Newton to $410 monthly, effective March 1, 1971, at O'Brien Park. Upon roll call, motion carried.

WEDNESDAY, FEBRUARY 24, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve general plan submitted by Building Superintendent concerning parking permits, subject to alteration by the Board of County Commissioners upon recommendation by the Building Superintendent (County Clerk's Miscellaneous File No. 80767). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the minutes of the meeting held February 17, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve 1969-70 General Fund Claim No. 9444 to Cole's Criss Cross Directory for $155.60, and disallow it for $.60; to hold 1970-71 General Fund Claims Nos. 4756 to Doctors Hospital for $150.00; and 4771 to Dan P. Scott & Sons, Inc., for $257.74; and 1967 Road Bond Fund Claim No. 149 to George Lawson for $15,200.00. Upon roll call, motion carried.

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

1970-71 GENERAL FUND

4669	Aaron Fence Company	Supplies	$ 96.65
4714	Velma Smithey d/b/a North Tulsa Tag Agency-	Supplies	10.75
4715	J. D. Young Company, Inc.	Paper	52.22
4716	Tulsa Linen Service Company	Service	4.00
4725	Del-Chem Corporation	Supplies	63.45
4726	Gulf Oil Company	Supplies	948.94
4727	IBM Corporation	Supplies	11,909.00
4728	Southwestern Bell Telephone Company	Service	15.50
4729	Scott-Rice Company	Supplies	30.85
4730	Tulsa Community Chest	Rent	135.41
4731	Willis G. Johnson	Rent	80.00
4732	Haskell Jones	Rent	60.00
4733	Typewriter Service Company	Supplies	2.50
4734	Southwestern Bell Telephone Company	Service	14.05
4735	General Warehouse Corporation	Service	237.60
4736	City of Broken Arrow Water Department	Service	2.50
4737	Wells Food Market	Groceries	6.00
4738	Brinlee Grocery	Groceries	14.00
4739	Earl Shelton	Rent	20.00
4740	Orville Sheets	Shelter	20.00
4741	Abbott Laboratories	Supplies	3.96
4742	Abbott Laboratories	Supplies	178.97
4743	Marion Laboratories, Inc.	Supplies	650.00
4744	Lederle Laboratories	Supplies	14.91
4745	Charles Pfizer & Company, Inc.	Supplies	257.64
4746	Roche Laboratories	Supplies	619.91
4747	Riker Laboratories	Supplies	282.45
4748	The Upjohn Company	Supplies	156.01
4749	Abbott Laboratories	Supplies	60.15
4750	Lederle Laboratories	Supplies	204.72
4751	Wyeth Laboratories	Supplies	340.65
4752	Sandoz, Inc.	Supplies	388.88
4753	Fox-Vliet Drug Company	Supplies	413.24
4754	Roche Laboratories	Supplies	360.49
4755	Oklahoma Osteopathic Hospital	Service	2,750.00
4757	Tulsa Anesthesiologists, Inc.	Service	244.00
4758	Bus Terminal Company	Service	6.40
4772	Gerald R. Nelson	Copies	4.50

WEDNESDAY, FEBRUARY 24, 1971

1970-71 GENERAL FUND (continued)

4773	Donna Wallace	Copies	$ 23.00
4775	Grace K. Upshaw	Rental	1,500.00
4776	McCutchens Radiator Service	Service	7.50
4777	W. L. Wickett	Travel	22.85
4778	Scott-Rice Company	Supplies	14.32
4779	Fields-Downs Randolph	Supplies	2.00
4785	Tulsa Produce	Supplies	25.55
4787	Attorney General of Oklahoma	Supplies	15.00
4788	Clark Electrical Supply Company	Lamps	16.03
4789	North Tulsa Tag Agency	Tags	4.30
4790	Anchor Paint Company	Supplies	35.16
4791	Industrial Chemical Lab, Inc.	Supplies	111.05
4793	Broken Arrow Ledger	Publication	452.23
4794	Broken Arrow Ledger	Publication	42.33
4795	Broken Arrow Ledger	Publication	215.03
4796	Ethel Skelton	Boarding Home	21.70
4797	Barbara Daniels	Boarding Home	21.70
4798	United States Post Office	Postage	150.00
4799	Mistletoe Express Service	Service	1.95
4800	Tulsa Paper Company	Supplies	9.55
4802	Big Three Welding Equipment Company	Supplies	13.17
4803	B. F. Goodrich Company	Service	7.30
4804	Waldens OG Auto Top Shop	Supplies	21.60
4806	Scott-Rice Company	Supplies	14.60
4807	The Sandtonian	Supplies	10.00
4811	M.D. Associates	Service	500.00
4812	Garland L. Kincaid	Express	1.10
4814	The Fadler Company, Inc.	Supplies	405.97
4815	The Knight Light Company	Rental	7.00
4816	Murray Myers Company	Supplies	28.70
4817	Paramount Distributors, Inc.	Supplies	42.46
4818	Safeway Stores, Inc.	Groceries	255.52
4819	Tulsa Daily Legal News	Publication	15.60
4820	Tulsa Linen Service Company	Service	47.23
4821	Ernest E. Byrd	Mileage	13.00
4822	Mike Clancy	Mileage	9.60
4823	Mike Clancy	Mileage	13.00
4824	Roy Clugston	Mileage	28.80
4825	Roy Clugston	Mileage	21.80
4826	Mack Perkins	Mileage	28.80
4827	Mack Perkins	Mileage	20.00
4828	Wylie Shipman	Mileage	22.00
4829	Ray Welsh	Mileage	28.80
4830	Hillcrest Medical Center	Service	37.10
4831	Hillcrest Medical Center	Supplies	17.50
4832	Hillcrest Medical Center	Service	24.00
4833	M.D. Associates	Service	550.00
4834	Motorola Communications & Electronics, Inc.	Supplies	97.69
4835	Southwestern Bell Telephone Company	Service	14.05
4836	Tulsa Communications Service	Maintenance	260.00
4837	City Map Service	Supplies	36.00
4840	William Crofford	Compensation	90.00
4841	City Utility Service	Service	10.00
4842	The Flasher Company, Inc.	Rental	10.50
4843	Rhodes Printing Company	Supplies	14.00

1969-70 GENERAL FUND

9444	Cole's Criss Cross Directory	Supplies	$ 155.60

1968-69 GENERAL FUND

9345	Monarch Asphalt Sales Company, Inc.	Supplies	$ 742.66

1970-71 T-CASH FUND - UNRESTRICTED

855	Bell's Cafe	Meals	$ 24.85
1221	Tulsa Rock Company	Supplies	991.37
1222	Tulsa Rock Company	Supplies	486.85
1223	Automotive, Inc.	Supplies	21.60
1224	Anchor Paint Company	Supplies	30.15
1225	Waldens O.G. Auto Top Shop	Service	6.00
1226	Albert & Harlow	Supplies	607.53
1228	Sun Oil Company - DX Division	Supplies	5.67

WEDNESDAY, FEBRUARY 24, 1971

1970-71 CITY-COUNTY HEALTH FUND

1875	David Barber	Service	$ 200.00
1906	Frank L. Sommer	Service	320.00
1908	Omer E. Hoffman	Reimbursement	6.23
1909	North Tulsa Comprehensive Health Project	Rental	1,795.00
1910	George W. Prothro	Reimbursement	6.00
1911	Elizabeth Allen	Mileage	23.30
1912	Karen A. Alleman	Mileage	14.40
1913	Veola Asberry	Mileage	21.80
1914	Kenneth P. Benjamin	Mileage	100.00
1915	Maxine Bosch	Mileage	10.00
1916	Adolph Brazinsky	Mileage	83.20
1917	Carol J. Brown	Mileage	4.40
1918	Virgil O. Burba	Mileage	51.20
1919	Robert L. Burch	Mileage	37.80
1920	Patricia Davidson	Mileage	7.50
1921	Olease Burris	Mileage	58.80
1922	Marilyn Buster	Mileage	34.00
1923	Donnis F. Campbell	Mileage	5.80
1924	Barbara Sue Chappell	Mileage	90.80
1925	Maxine Clardy	Mileage	9.90
1926	Jerry G. Cleveland	Mileage	70.80
1927	Cecil Cox	Mileage	88.10
1928	Christian B. Crawford	Mileage	21.00
1929	Jewel D. Day	Mileage	11.40
1930	Lillian S. Dutro	Mileage	29.30
1931	Mary Downing	Mileage	45.20
1932	Kathleen Eaton	Mileage	30.40
1933	Robert L. Fairchild	Mileage	85.60
1934	Cheryl Henny	Mileage	50.30
1935	Ruby Lee Guyton	Mileage	34.30
1936	Jane I. Haines	Mileage	34.20
1937	Thelma M. Harris	Mileage	31.50
1938	Floy Hartman	Mileage	47.80
1939	Charles E. Hicks	Mileage	36.60
1940	Charles D. Holloway	Mileage	56.90
1941	Dan Honeyman	Mileage	57.00
1942	Ethan S. Horst	Mileage	14.60
1943	Reuben Hura	Mileage	76.30
1944	Bobbie J. Hutchinson	Mileage	52.00
1945	Darrell Johnson	Mileage	85.70
1946	Joan Keaton	Mileage	4.50
1947	Jesse Kemp	Mileage	66.70
1948	Joe H. King	Mileage	50.70
1949	Karen Knoll	Mileage	51.30
1950	N. T. Kondos	Mileage	64.10
1951	Mildred Lewis	Mileage	40.20
1952	Mildred Lewis	Mileage	51.80
1953	Geraldine Ling	Mileage	27.60
1954	Gilbert L. Linscott	Mileage	82.50
1955	Wanda Macklin	Mileage	9.50
1956	Cassandra Malone	Mileage	19.60
1957	Ruth Marcum	Mileage	31.50
1958	Carole S. Marklevitz	Mileage	35.50
1959	Marie L. Martin	Mileage	41.50
1960	Margaret Mass	Mileage	5.80
1961	Pamela Massie	Mileage	63.80
1962	Jacquelyn McDaniel	Mileage	28.00
1963	Thomas McGee	Mileage	79.20
1964	Virginia McGill	Mileage	60.00
1965	Pauline McKinney	Mileage	50.00
1966	Mary A. McQueen	Mileage	48.50
1967	Barbara J. Morrow	Mileage	16.30
1968	Claxton L. Nails	Mileage	100.00
1969	Joyce D. Norton	Mileage	55.30
1970	Shirley Elane Oakley	Mileage	72.40
1971	Ruth Parker	Mileage	48.20
1972	M. F. Reece	Mileage	87.00
1973	Rebecca Rhoads	Mileage	9.50
1974	Ronald Sampson	Mileage	98.80
1975	Esther A. Smith	Mileage	74.50
1976	Dewayne E. Smith	Mileage	84.90
1977	Mary Devine Smock	Mileage	20.50
1978	Coeta Stewart	Mileage	54.70
1979	Mary Stewart	Mileage	65.90

WEDNESDAY, FEBRUARY 24, 1971

1970-71 CITY-COUNTY HEALTH FUND (continued)

1980	W. H. Taylor	Mileage	$	37.20
1981	Dorinda Terrill	Mileage		52.70
1982	William C. Tingley	Mileage		95.00
1983	Edith Towns	Mileage		8.40
1984	Sonia Tucker	Mileage		9.60
1985	Neil H. Walker	Mileage		62.30
1986	Mary Ann Welker	Mileage		19.60
1987	Helen B. Wiley	Mileage		16.40
1988	Jack Willis	Mileage		56.40
1989	Roy H. Wilson	Mileage		83.50
1990	John Woodruff	Mileage		60.40
1991	Adeline Yerkes	Mileage		27.50
1992	Rose Ann Woodson	Mileage		44.50
1993	Viola L. Young	Mileage		47.10

CITY-COUNTY HEALTH DEPOSITORY

4596	Dr. R. Larry Meuli	Service	$	105.00
4714	Dr. James C. Mayoza	Service		27.50
4759	Cains Coffee	Supplies		23.76
4786	Helen Allen	Mileage		7.50
4909	McKee's Sewing Center	Supplies		240.00
4910	Albert Reynolds	Service		49.00

LAFORTUNE PARK DEPOSITORY

4912	Tulsa Linen Service	Supplies	$	20.00

1967 ROAD BOND FUND

148	Montie Box	Service	$	50.00

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6646	TMAPC	Payroll	$	9,782.30
6647	City Map Service	Supplies		16.50
6648	City Map Service	Supplies		13.50
6649	City Map Service	Supplies		72.00
6650	City Map Service	Supplies		36.00
6651	A. B. Dick Products Company	Supplies		110.00
6652	Dictaphone	Supplies		60.50
6653	IBM Corporation	Supplies		227.47
6654	Scott-Rice Company	Supplies		55.67
6655	Scott-Rice Company	Supplies		31.02
6656	Scott-Rice Company	Supplies		3.87
6657	Triangle Blue Print & Supply	Supplies		21.35
6658	Triangle Blue Print & Supply	Supplies		27.95
6659	Triangle Blue Print & Supply	Supplies		15.00
6660	J. D. Young Company, Inc.	Supplies		56.75

CITY-COUNTY LIBRARY DEPOSITORY

H-14	Vic Childers - Children's Medical Center	Service	$	150.00
H-15	Masoner's	Supplies		8.05
H-16	NBC Educational Enterprises, Inc.	Supplies		497.50
H-17	Chris Preston	Supplies		24.00
H-18	The Southside Times	Subscription		4.00
H-19	Triangle Blue Print and Supply Company	Supplies		59.20

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

1970-71 GENERAL FUND

D-2	County Commissioners			
18160	Scott-Rice Company	Supplies	$	67.37
17700	Scott-Rice Company	Supplies		16.08
D-2	StateExaminers			
18141	Monroe International Company	Supplies	$	1,195.00

WEDNESDAY, FEBRUARY 24, 1971

N-2C	County Welfare			
18061	McRoberts-Lane Drug Company	Supplies	$	740.26
18087	McNeil Laboratories, Inc.	Supplies		179.48
18099	Parke, Davis & Company	Supplies		58.05
18108	Charles Pfizer & Company, Inc.	Supplies		201.60
18129	E. R. Squibb & Sons	Supplies		198.25
18130	Lederle Laboratories	Supplies		77.00
18137	Roche Laboratories	Supplies		839.13
18148	Merck, Sharp & Dohme	Supplies		261.86
18152	Parke, Davis & Company	Supplies		185.43
Q-2	County Home			
18145	Cain's Coffee Company	Supplies	$	58.20
18146	W. W. Grainger, Inc.	Supplies		1.98
18169	Hope Lumber & Supply Company	Supplies		4.73
18170	Peerless Tulsa Company	Supplies		4.90
SA-2	County Highways			
17140	Truck Parts & Equipment Company	Supplies	$	156.83
17616	Kelley's Northside Rental	Supplies		2.10
17751	Scott-Rice Company	Supplies		31.86
18016	Dexter Publishing Company	Supplies		62.00
18049	Munichem Chemical Corporation	Supplies		383.05
18056	Lawson Products, Inc.	Supplies		82.41
18059	Scott-Rice Company	Supplies		7.99
18063	Bell's Cafe	Meals		43.85
18083	Boyle Engineering Company	Supplies		73.50
18084	Protection Service, Inc.	Supplies		34.96
18085	Dickason-Goodman Lumber Company	Supplies		5.07
18088	Herd Equipment Company	Supplies		59.08
18089	Texaco, Inc.	Supplies		93.38
18094	U.S. Enameling Company	Supplies		28.00
18102	Gulf Oil Company	Supplies		936.56
18103	Miller Equipment & Manufacturing Company	Supplies		15.13
18104	Tulsa Auto Spring Company	Supplies		3.40
18106	Minnesota Mining & Manufacturing Company	Supplies		86.10
18107	Fred Jones Ford	Supplies		37.59
18109	Oklahoma Natural Gas Company	Service		223.60
18110	Big Three Welding Equipment Company	Supplies		34.74
18112	Oklahoma State Penitentiary	Supplies		881.75
18113	Xerox Corporation	Rental		175.00
18114	Dickason-Goodman Lumber Company	Supplies		3.37
18117	Gatewood Downs Cafe	Meals		8.00
18119	Independent Supply	Supplies		5.50
18122	Armco Steel Corporation	Supplies		1,031.44
18123	Hobart Welder Sales & Service	Supplies		53.55
18126	Dickason-Goodman Lumber Company	Supplies		19.30
18127	Gulf Oil Company	Gasoline		762.19
18135	Berry Tool & Supply, Inc.	Supplies		26.35
18138	Doenges Brothers Ford, Inc.	Supplies		13.40
18149	Tulsa Communications Service & Engineering	Service		128.00
18151	Public Service of Oklahoma	Service		29.22
18153	Big Three Welding Equipment Company	Demurrage		42.96
18155	Southwestern Bell Telephone Company	Service		53.55
18165	McCaslin Recapping Company	Service		10.00
18166	Rhodes Printing Company	Supplies		25.00
18168	Dickason-Goodman Lumber Company	Supplies		5.52
SG-2	Building Superintendent			
18144	Southwestern Bell Telephone Company	Service	$	592.63
SH-2	System Programer Analyst			
18081	Scott-Rice Company	Supplies	$	33.75
SI-2	Building Superintendent			
18053	Moulder-Oldham Company	Supplies	$	125.50
18068	Electrolux Corporation	Supplies		7.75
18172	Oklahoma Natural Gas Company	Service		289.98
SK-2	Building Superintendent			
17697	The Nash Engineering Company	Supplies	$	20.33
18015	Seay Electric Company	Supplies		50.60
18055	Panther Chemical Company	Supplies		159.84
18120	Big Three Welding Equipment Company	Demurrage		11.16
18121	Clark Electrical Supply Company	Supplies		121.00
18124	B & B Electric Company	Service		50.00

WEDNESDAY, FEBRUARY 24, 1971

SK-2	Building Superintendent (continued)			
18125	Brainerd Chemical Company, Inc.	Supplies	$	17.50
18143	Southwestern Bell Telephone Company	Service		3,707.96
ST-2	County Parks			
17737	D's Paint Distribution Company	Supplies	$	22.87
17780	D's Paint Distribution Company	Supplies		13.66
18010	Cooper Supply Company	Supplies		186.15
18046	Concrete Industries of Tulsa Corporation	Supplies		70.00
18058	Cooper Supply Company	Supplies		283.83
18069	Fred Jones Ford	Supplies		20.10
18078	Chandler Materials Company	Supplies		25.50
18090	Solow's Auto Glass & Plate Company	Supplies		18.50
18105	Mid-Continent Concrete Company	Supplies		48.00
18132	Big Three Welding Equipment Company	Demurrage		7.44
18133	Big Three Welding Equipment Company	Demurrage		8.34
18147	Public Service of Oklahoma	Service		263.71
18156	Southwestern Bell Telephone Company	Service		8.20
18157	Southwestern Bell Telephone Company	Service		43.21
1970-71 T-CASH FUND - UNRESTRICTED (2)				
18086	United Roofing Company	Service	$	56.00
18095	Midwestern Engine & Equipment Company, Inc.	Service		15.15
18096	General Telephone Company	Service		62.65
18098	Mathews Auto Electric	Supplies		35.32
18100	Texaco, Inc.	Supplies		23.20
18115	U.S. Enameling Company	Supplies		46.64
18116	Quality Equipment Company	Supplies		192.00
18118	Bill White Chevrolet Company	Supplies		660.34
18128	Big Three Welding Equipment Company	Demurrage		54.84
18131	Neil Moore	Supplies		99.00
18139	Bradley Chevrolet Company	Supplies		2.60
18150	West Equipment Company	Supplies		6.60
1970-71 T-CASH FUND - UNRESTRICTED (3)				
18020	Quality Equipment Company	Supplies	$	99.50
18091	R. K. Motors, Inc. Ford	Supplies		3,799.48
18111	Gibson Products Company	Supplies		146.72
18136	IBM Corporation	Supplies		486.00
1970-71 2T-CASH FUND - RESTRICTED (2)				
18134	Mon-O-Pav Corporation	Supplies	$	465.00
LAFORTUNE PARK DEPOSITORY				
17251	Allied Paint Company	Supplies	$	37.85
17253	Standard Motor Supply	Supplies		153.47
17256	Texaco, Inc.	Supplies		23.37
17257	Commercial Lumber Company	Supplies		128.00
17258	Berry Carter Company	Supplies		12.10
17259	Jim Nelson Ford	Supplies		9.26
17260	Gay Sales & Service, Inc.	Supplies		910.21
PARKING METER DEPOSITORY				
18030	Scott-Rice Company	Supplies	$	690.40
18031	Burnett-Cooper Office Equipment Company	Supplies		100.00

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to award bid for one Ford Tractor equipped with Box Blade and Loader for District 1 to Crager GMC, Inc., the low bidder meeting specifications, in the amount of $4,007.46. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid for three 1971 Ford F750 Trucks equipped with Drag Axle and Dump Beds for District 2 to Fred Jones Ford, the low bidder, in the total amount of $23,722.14. Upon roll call, motion carried.

WEDNESDAY, FEBRUARY 24, 1971

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * *

FRIDAY, FEBRUARY 26, 1971

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

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

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

1970-71 GENERAL FUND

4624	County Engineer	Payroll	$ 6,270.00
4625	County Agent	Payroll	5,415.00
4628	Alsuma Park	Payroll	277.50
4717	Election Board	Payroll	3,815.00
4718	Election Board	Payroll	390.00
4719	Leon Wilkerson	Salary	50.00
4720	County Home	Payroll	1,475.00
4721	Margaret J. Holt	Salary	550.00
4722	County Commission	Payroll	3,657.48
4723	Juvenile Bureau	Payroll	27,096.47
4724	Data Processing	Payroll	7,165.00
4759	Electrical Inspection	Payroll	2,110.00
4760	County Treasurer	Payroll	13,991.39
4761	County Treasurer	Payroll	714.70
4762	County Assessor	Payroll	31,866.47
4763	County Assessor	Payroll	6,005.00
4764	County Commission District 3	Payroll	352.00
4765	William R. Rogers	Salary	15.00
4766	O. J. Phillips	Salary	45.00
4767	Elzie J. Gray	Salary	45.00
4768	Walter V. Longbone	Salary	45.00
4769	Houston W. Taylor	Salary	45.00
4770	Superintendent of Schools	Payroll	3,458.08
4774	Deanne Elizabeth Abel	Salary	194.88
4780	Court Clerk	Payroll	38,469.91
4781	Court Clerk	Payroll	602.50
4782	County Purchasing	Payroll	2,030.00
4783	County Welfare & Clinic	Payroll	14,630.00
4784	County Welfare & Clinic	Payroll	216.00
4786	County Commission District 1	Payroll	26,380.00
4792	Carol Louise Miller	Salary	500.00
4801	Leslie V. Williams	Salary	100.00
4805	County Clerk	Payroll	20,564.16

FRIDAY, FEBRUARY 26, 1971

1970-71 GENERAL FUND (continued)

4808	Building Superintendent	Payroll	$	20,650.00
4809	Building Superintendent	Payroll		530.00
4810	Building Superintendent	Payroll		1,950.00
4813	George S. Thompson	Salary		400.00
4838	Kenneth Slaten	Service		750.00
4839	Raymond E. Lansford	Salary		100.00
4844	O'Brien Park	Payroll		3,175.00
4845	Chandler Park	Payroll		3,285.00
4846	County Election Board	Payroll		300.00
4867	County Sheriff	Payroll		47,351.74

1970-71 T-CASH FUND - UNRESTRICTED

1217	Burkett H. Wamsley	Travel	$	150.00
1218	Lewis Harris	Travel		150.00
1219	Robert S. Newhouse	Travel		150.00
1220	County Commission District 3	Payroll		4,755.00
1227	County Commission District 2	Payroll		12,765.00

1970-71 2T-CASH FUND - RESTRICTED

79	County Commission District 3	Payroll	$	13,325.00
80	County Commission District 2	Payroll		9,475.00

1970-71 CITY-COUNTY HEALTH FUND

1904	City-County Health	Payroll	$	148.00
1905	City-County Health	Payroll		126,576.72
1907	Gary Stephenson	Salary		144.00
1994	Linda Cooper	Salary		212.52

CITY-COUNTY HEALTH DEPOSITORY

4908	City-County Health	Payroll	$	88,697.05
4949	Larry Horton	Salary		166.98

AIR POLLUTION DEPOSITORY

120	City-County Health	Payroll	$	3,015.00

CIVIL DEFENSE

2230	Civil Defense	Payroll	$	1,703.50

JUVENILE DEPOSITORY

145	Juvenile Bureau	Payroll	$	2,592.00

LAFORTUNE PARK DEPOSITORY

4911	LaFortune Park	Payroll	$	11,907.50
4913	LaFortune Park	Payroll		1,939.50

1970-71 CITY-COUNTY LIBRARY FUND

750	City-County Library	Payroll	$	79,521.24

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Damage Settlement Agreement and Waiver of Damages in the sum of $15,200.00 for George E. Lawson concerning utilities relocation on Keystone Expressway for the following property:

The W 1/2 of the SW 1/4 of the NE 1/4 of Section 3, Township 19 North, Range 12 East, Tulsa County, Oklahoma.

ALSO: The North 430 feet of the West 190 feet of the E 1/2 of the SW 1/4 of the NE 1/4 of Section 3, Township 19 North, Range 12 East, Tulsa County, Oklahoma.

(County Clerk's Miscellaneous File No. 80771). Upon roll call, motion carried.

FRIDAY, FEBRUARY 26, 1971

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * *

MONDAY, MARCH 1, 1971

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

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

There were no bids received for the renovation of laboratory space for City-County Health.

An amendment bid for one four-door Chevrolet Station Wagon for District 1 was received and opened as follows (includes automatic transmission):

	Amendment Bid
Swinson Chevrolet, Inc.	$3,595.68

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to award bid for one four-door Chevrolet Station Wagon for District 1 to Swinson Chevrolet, Inc., the low bidder, in the amount of $3,427.58 with the addition of automatic transmission in the amount of $168.10, for a total of $3,595.68. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to award bid for one 5 to 8 ton Tandem Steel Wheel Roller for District 1 to Herd Equipment Company, the low bidder, in the amount of $8,908.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to award bid for one Brush Chipper for District 1 to Bert Smith Road Machinery Company, Inc., the low bidder, in the amount of $4,290.00; and authorize County Clerk to return Bid Bond of Long Brothers Material Company in the sum of $1,000.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to award bid for one 4 to 6 ton Portable Steel Wheel Roller for District 1 to Clarence L. Boyd Company, Inc., the low bidder meeting specifications, in the amount of $7,480.00. Upon roll call, motion carried.

MONDAY, MARCH 1, 1971

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to award bid for one Portable Air Compressor for District 1 to Herd Equipment Company, the low bidder meeting specifications, in the amount of $3,262.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to reject and authorize County Clerk to return unopened the following bids as they were received late (the bid openings for both were February 24, 1971, at 2:00 p.m.): Bid of White Star Machinery & Supply Company, Inc., for one Portable Air Compressor for District 1 (was received February 25, 1971, at 11:27 a.m.); and Bid of Johnson Ford Tractor for one Ford Tractor equipped with Box Blade and Loader for District 1 (was received February 25, 1971, at 10:00 a.m.) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to install 2-inch pipe line parallel to South 65th West Avenue beginning 1,504 feet north of West 51st Street, and extending 545 feet (County Clerk's Miscellaneous File No. 80744). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to appoint Frank L. Turner to the Tulsa Metropolitan Area Planning Commission, effective March 1, 1971. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to ask the District Attorney for his opinion as to how the membership of Tulsa Metropolitan Area Planning Commission can be increased in order to better serve all of the area under their control and in order to maintain a quorum (also, the make up of a quorum). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Oliver Ray Jordon at $700 monthly, effective March 15, 1971, in the office of the County Engineer. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Helen Bates at $385 monthly, effective March 1, 1971; Maureen James at $2.85 hourly, effective February 23, 1971; resignation of Joyce Norton, effective February 23, 1971; change in status for Dorinda McKenzie from half-time to temporary at $655 monthly, effective March 1, 1971; travel authorization for Jerry Cleveland to attend the National Air Pollution Control Administration's training course titled Medical and Biological Aspects of Air Pollution (407) in Austin, Texas, May 10 through 14, 1971, at a cost not to exceed $190; tuition fee of $12.00 for Christian Crawford and Helen Morgan to attend ORMP Symposium on Weight Control Seminar at St. Francis Hospital

MONDAY, MARCH 1, 1971

March 4, 1971; travel authorization for Mary Wilson to attend the graduating class of Physical Therapy at Oklahoma Medical Center in Oklahoma City March 5, 1971, at a cost not to exceed $24; tuition fee of $6.00 for Winnette Pegues to attend ORMP Symposium on Weight Control Seminar at St. Francis Hospital March 4, 1971, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve addition of Jerry Cinocca (Data Processing) to list of names for admittance to computer room for other than regular working hours; and authorize County Clerk to notify County Sheriff of this addition (County Clerk's Miscellaneous File No. 79983). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Estimate No. 21 from Empire Construction, Inc., on Project SU-7225(100)C, South Memorial Drive, in the amount of $10,409.09 (County Clerk's Miscellaneous File No. 80778). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the purchase of two of four volumes of Prentice Hall Personnel Management Program to be charged against the County Engineer's Account for the County Personnel Department (County Clerk's Miscellaneous File No. 80779). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that County Clerk be authorized to re-advertise for sealed bids for the renovation of laboratory space for City-County Health; said bids to be opened March 17, 1971, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the minutes of the meetings held February 24 and 26, 1971, be approved as read. Upon roll call, motion carried.

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

1970-71 GENERAL FUND

4850	Richard Bales	Salary	$	192.50
4855	Amelia Coulson	Salary		347.80
4863	City of Tulsa Utilities, Accounting Dept.	-Service		16.50
4864	Ditto-Division Bell & Howell	Supplies		23.50
4865	Public Service of Oklahoma	Service		2.00
4866	Tulsa County Utility Services Authority	Service		26.65
4868	James M. Owen	Salary		100.00
4869	Tulsa Daily Legal News	Publication		5.24
4870	Tulsa Daily Legal News	Publication		5.16
4871	Tulsa Daily Legal News	Publication		4.96
4872	Tulsa Daily Legal News	Publication		5.20
4873	Tulsa Daily Legal News	Publication		5.32
4874	Tulsa Daily Legal News	Publication		5.16
4875	Tulsa Daily Legal News	Publication		5.08

MONDAY, MARCH 1, 1971

1970-71 GENERAL FUND (continued)

4876	Evelyn Jo Allen	Salary	$	176.00
4877	Kay M. Childress	Salary		176.00
4878	Hazel Beatrice Nicholson	Salary		176.00
4879	Henry N. Swindell	Salary		176.00
4880	Jewel W. Whitby	Salary		176.00
4881	G. H. Welch Window Washing	Service		25.00
4882	Rhodes Printing Company	Supplies		13.00
4883	Southwestern Bell Telephone Company	Service		440.55
4884	G. H. Welch Window Washing	Service		235.00
4885	City of Tulsa Utilities, Accounting Dept.	Service		10.00
4886	Doenges Brothers Ford, Inc.	Supplies		44.80
4887	Gay Sales and Service	Supplies		48.18
4888	Rena Hines	Salary		60.45
4889	Accent Mail Services, Inc.	Supplies		602.02
4890	Data Documents, Inc.	Supplies		68.64
4891	IBM Corporation	Rental		30.00
4892	Mutual Printing Company	Supplies		33.95
4893	Mutual Printing Company	Supplies		175.65
4894	Dan P. Scott & Sons, Inc.	Supplies		70.69
4895	Southwestern Bell Telephone Company	Service		17.11
4896	Southwestern Bell Telephone Company	Service		30.00
4897	Eastman Kodak Company	Supplies		163.60
4898	Simplex Time Recorder Company	Supplies		15.70
4899	Southwestern Bell Telephone Company	Service		23.70
4900	Tayloe Paper Company	Supplies		220.50
4901	Southwestern Bell Telephone Company	Service		194.17
4902	Don Bobino	Mileage		31.00
4903	Mike Clancy	Mileage		13.00
4904	Mike Clancy	Mileage		21.80
4905	Mike Clancy	Mileage		24.76
4906	Roy Clugston	Mileage		28.80
4907	Roy Clugston	Mileage		53.40
4908	Dorothy Kopp	Trip		7.00
4909	Don Lundy	Mileage		21.80
4910	Wayne A. Martin	Mileage		9.60
4911	Ray Welsh	Mileage		28.80
4912	Ray F. Welsh	Mileage		13.00
4913	Berry Carter Plumbing Company	Supplies		36.96
4914	City of Tulsa Utilities, Accounting Dept.	Service		442.16
4915	Juno Promotions	Supplies		25.60
4916	Panther Chemical Company	Supplies		134.75
4917	J. A. Sexauer Manufacturing Co., Inc.	Supplies		159.53
4918	Tulsa Linen Service Company	Service		12.00
4919	Tulsa Linen Service Company	Service		12.00
4920	City Utility Service	Service		96.72
4921	City Utility Service	Service		92.92
4922	N. C. Cumins	Supplies		27.00
4923	Red Bird Mower Supply	Supplies		136.07
4924	Public Service Company of Oklahoma	Service		77.02
4847	Tulsa Post Office	Postage		30.00
4848	Southwestern Bell Telephone Company	Service		16.25
4849	Hodges Moving & Storage Company	Service		450.00
4851	Cole Publications	Supplies		38.00
4852	Harold Mullendore	Copies		3.00
4853	West Publishing Company	Supplies		42.50
4854	State Examiner and Inspector Fund	Reimbursement		4,046.33
4856	City Utility Service	Service		75.24
4857	Gates Hardware & Supply Company	Supplies		12.35
4858	Gates Hardware & Supply Company	Supplies		10.53
4859	Fred Jones Ford	Supplies		48.36
4860	Fred Jones Ford	Supplies		72.46
4861	Marsuco	Supplies		19.60
4862	Bert Smith Road Machinery Company, Inc.	Supplies		213.63

1969-70 GENERAL FUND

9445	U.S. Enameling Sign Corporation	Supplies	$	136.26

1970-71 T-CASH FUND - UNRESTRICTED

1229	Albert & Harlow	Supplies	$	4.52
1230	Bell's Cafe	Meals		19.45
1231	Bell's Cafe	Meals		32.20
1232	Mon-O-Pav Corporation	Asphalt		1,111.82

MONDAY, MARCH 1, 1971

1970-71 T-CASH FUND - UNRESTRICTED (continued)

1233	Donald D. Stout	Salary	$	223.30
1234	William P. Wilson	Salary		176.00
1235	Central Process & Sales Company, Inc.	Supplies		358.00
1236	Baxter Supply Company	Supplies		35.99
1237	Big Three Welding Equipment Company	Supplies		29.09
1238	City of Tulsa Utilities, Accounting Dept.	Service		6.50
1239	Doenges Brothers Ford, Inc.	Supplies		6.82
1240	The Flasher Company	Rental		119.00
1241	Fred Jones Ford	Supplies		3.31
1242	Mill Creek Lumber Supply	Supplies		268.11
1243	Newman Equipment Company, Inc.	Supplies		54.69
1244	Public Service of Oklahoma	Service		123.28
1245	Tulsa Linen Service Company	Supplies		40.00
1246	U.S. Enameling Company	Supplies		319.20

1970-71 2T-CASH FUND - RESTRICTED

81	Mon-O-Pav Corporation	Asphalt	$	305.74
82	Mon-O-Pav Corporation	Asphalt		39.76

1970-71 CITY-COUNTY HEALTH FUND

1995	Estelle G. Antell	Mileage	$	63.20
1996	Christine Darden	Mileage		24.80
1997	Iris Davis	Mileage		66.10
1998	Barbara Melot	Mileage		7.80
1999	Helen H. Morgan	Mileage		65.40
2000	W. H. Taylor	Reimbursement		319.80
2001	A & M Upholstery	Supplies		5.00
2002	Robert L. Anderson, M.D.	Service		12.00
2003	Bean Plumbing	Supplies		146.26
2004	Brainerd Chemical Company, Inc.	Supplies		17.50
2005	Walter Bryce Insurance Agency	Supplies		800.77
2006	Business Envelope Manufacturing, Inc.	Supplies		14.30
2007	City of Tulsa	Service		16.40
2008	Co Bar Janitorial Service	Service		795.00
2009	Commercial Sign Company	Supplies		85.00
2010	Crane Supply Company	Supplies		25.81
2011	Curtin Scientific Company	Supplies		42.46
2012	East Side Auto Salvage	Supplies		300.00
2013	Economy Lumber Company, Inc.	Supplies		28.31
2014	Edison Jewelers and Distributors	Supplies		1,651.50
2015	Engler Photo Supply	Supplies		18.41
2016	Fields-Downs Randolph Company	Supplies		48.32
2017	Fields-Downs Randolph Company	Supplies		23.52
2018	Fox-Vliet Drug Company	Supplies		37.87
2019	General Metal Works, Inc.	Supplies		44.70
2020	Gulf Oil Corporation	Supplies		949.50
2021	John Henderson, Postmaster	Postage		149.00
2022	John Henderson, Postmaster	Postage		60.00
2023	Highlights for Children, Inc.	Subscription		7.95
2024	Hudson Oil Company	Supplies		16.10
2025	Immunization Program	Supplies		1,170.00
2026	Knox Cameras	Supplies		43.20
2027	McKesson & Robbins Drug Company	Supplies		10.04
2028	Merkel X-Ray Company	Supplies		158.76
2029	Merkel X-Ray Company	Supplies		239.36
2030	Mid-Continent Surgical Supply Company	Supplies		83.00
2031	Mid-Continent Surgical Supply Company	Supplies		112.80
2032	Montgomery Elevator Company	Maintenance		59.63
2033	Moulder Oldham Company	Supplies		45.00
2034	Murray Myers Company	Supplies		30.75
2035	Murray Myers Company	Supplies		16.83
2036	Murray Myers Company	Supplies		7.00
2037	Murray Myers Company	Supplies		69.28
2038	Natkin Service Company of Oklahoma	Service		56.00
2039	Oklahoma Gas and Electric Company	Service		26.60
2040	Oklahoma Lighting Distributors	Supplies		25.00
2041	Oklahoma Natural Gas Company	Service		38.07
2042	Oklahoma Natural Gas Company	Service		228.76
2043	Oklahoma Press Service	Service		9.32
2044	Parrish & Clark, Inc.	Supplies		305.69
2045	Patterson Dental Company	Supplies		531.69
2046	Planned Parenthood Federation of America, Inc.	Supplies		117.75

MONDAY, MARCH 1, 1971

1970-71 CITY-COUNTY HEALTH FUND (continued)

2047	Public Service Company of Oklahoma	Service	$ 662.71
2048	Julius Schmid, Inc.	Supplies	11.90
2049	Raymond Schulte	Rental	90.00
2050	Sears	Supplies	3.68
2051	Seedburo Equipment Company	Supplies	21.45
2052	Shaw and Slavsky, Inc.	Supplies	25.80
2053	Southwestern Bell Telephone Company	Service	94.43
2054	Sun Oil Company	Supplies	64.26
2055	Sunray DX Oil Company	Supplies	4.42
2056	Texaco, Inc.	Supplies	38.52
2057	Trice Wholesale Electronics, Inc.	Supplies	20.70
2058	Tulsa Paper Company	Supplies	74.64
2059	Tulsa Paper Company	Supplies	23.63
2060	Tulsa Paper Company	Supplies	9.45
2061	Unitek	Supplies	126.23
2062	Xerox Corporation	Supplies	74.00
2063	Xerox Corporation	Rental	217.75
2064	Lloyd Cooper Plumbing Company	Supplies	517.36
2065	Imperial Sound	Supplies	148.78
2066	Mason's	Supplies	138.00
2067	Mid-Continent Surgical Supply Company	Supplies	107.50
2068	Nightingale Corporation	Supplies	544.50
2069	The Gas Service Company	Supplies	42.41
2070	Highlights for Children, Inc.	Subscriptions	47.70
2071	OK Machine & Manufacturing Company	Supplies	36.07
2072	John R. Penrod	Service	100.00
2073	Seay Electric Company	Supplies	180.00

CITY-COUNTY HEALTH DEPOSITORY

4911	Dr. S. Y. Andelman	Service	$ 37.00
4912	Anesthesia Associates, Inc.	Service	91.60
4913	Dr. Dan E. Brannin	Service	203.00
4914	Central Ambulance Company	Service	50.00
4915	Dr. Samuel A. Ferris	Service	20.80
4916	Dr. Willard B. Fields	Service	125.00
4917	Dr. James E. Kraft	Service	113.50
4918	Dr. Donald L. Mishler	Service	125.00
4919	E. E. Palik & Associates	Service	5.00
4920	Personal Shoe Fitting	Service	50.90
4921	Dr. Don M. Phillips	Service	7.00
4922	Reliance Protective, Inc.	Service	75.00
4923	Sears, Roebuck and Company	Service	21.02
4924	Gloria W. Simmons	Service	96.25
4925	Springer Clinic	Service	15.00
4926	Springer Clinic	Service	50.00
4927	Springer Clinic	Service	20.00
4928	St. John's Hospital	Service	52.00
4929	St. John's Hospital	Service	136.25
4930	Tulsa Anesthesiologists, Inc.	Service	42.00
4931	Tulsa Radiology Associates	Service	31.00
4923	University of Tulsa	Service	10.00
4933	Rock Brothers Glass Company	Supplies	15.00
4934	Skelly Oil Company	Supplies	301.53
4935	Target Stores, Inc.	Supplies	23.54
4936	United Linen Supply	Supplies	188.45
4937	Beatrice Foods - Meadow Gold Dairies	Supplies	19.45
4938	Bristol Laboratories	Supplies	74.32
4939	The National Foundation	Supplies	6.00
4940	Pfizer, Inc.	Supplies	129.20
4941	Sears, Roebuck & Company	Supplies	53.86
4942	Sears, Roebuck and Company	Supplies	2.97
4943	T G & Y Family Center	Supplies	4.45
4944	Target Stores, Inc.	Supplies	48.12
4945	Answering Tulsa Company	Supplies	20.00
4946	Walter Bryce Insurance Agency, Inc.	Supplies	234.00
4947	Walter Bryce Insurance Agency, Inc.	Insurance	934.23
4948	Hospital Publications	Supplies	12.00
4950	Armstrong Hearing Aid Center	Supplies	299.00
4951	Dr. Charles E. Christopher	Service	459.00
4952	Harper Elevator Service	Service	28.75
4953	Kishner, Braverman, Adelson, Inc.	Service	25.00
4954	Dr. Robert Kramer	Service	35.00
4955	Bennie Manual	Service	166.00
4956	Dr. B. Larry Meuli	Service	180.00

MONDAY, MARCH 1, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

4957	St. Francis Hospital	Service	$	70.00
4958	Tulsa X-Ray Laboratory	Service		87.00
4959	Charles Vice	Service		59.00
4960	James C. Walker, M.D.	Service		42.00
4961	Helen Allen	Mileage		9.10
4962	Charlotte E. Bayas	Mileage		35.20
4963	Robert Asbury	Mileage		5.90
4964	Leon Bontemps	Mileage		86.10
4965	Buford Bruner	Mileage		74.20
4966	Helen R. Burnes	Mileage		32.90
4967	Gwendolyn Cooper	Mileage		3.60
4968	Yvonne Cox	Mileage		17.60
4969	Frank Cullinan	Mileage		12.50
4970	Georgia Griffin	Mileage		28.30
4971	Sam Griffin	Mileage		41.50
4972	Izora Guy	Mileage		24.10
4973	Laura Harper	Mileage		25.60
4974	Marcella Hill	Mileage		41.80
4975	Herbert Hunter	Mileage		94.00
4976	Carmel James	Mileage		21.60
4977	Randolph Johnson	Mileage		95.90
4978	Irene Jones	Mileage		25.40
4979	Elbert N. Moore	Mileage		21.90
4980	Carmen Morgan	Mileage		13.10
4981	Robert S. Morgan	Mileage		83.10
4982	Edward R. Parker	Mileage		82.10
4983	Rosalyn Payton	Mileage		35.10
4984	Wennette Pegues	Mileage		4.90
4985	Golden Scaggs	Mileage		14.90
4986	Joan Shanks	Mileage		46.50
4987	Cosetta Smith	Mileage		27.30
4988	Ray Taylor	Mileage		94.00
4989	Virginia Thomas	Mileage		15.90
4990	Juanita Wallace	Mileage		27.20
4991	American Hospital Supply	Supplies		16.92
4992	Gibbs Food Market	Supplies		259.37
4993	Indian Lock & Key Shop	Service		15.00
4994	Zep Manufacturing Company	Supplies		133.58
4995	Walter Bryce Insurance Agency, Inc.	Supplies		272.00

1970-71 CITY-COUNTY LIBRARY FUND

751	Rod Swartz	Travel	$	317.24
752	ABC-Clio	Supplies		192.00
753	American Foundrymen's Society	Membership		15.00
754	American Mathematical Society	Supplies		320.00
755	American Meteorological Society	Supplies		7.00
756	Apco Oil Corporation	Supplies		14.50
757	The Art Quarterly	Supplies		3.00
758	Association Internationale de Geodesie	Supplies		9.95
759	Astro-Mat Company	Supplies		29.20
760	Beacon Stamp and Seal Company	Supplies		8.90
761	Bell and Howell	Supplies		343.00
762	A. M. Best Company	Supplies		60.00
763	R. R. Bowker Company	Supplies		43.95
764	Chicorel Library Publishing Corporation	Supplies		24.25
765	City of Broken Arrow Water Department	Service		8.50
766	City of Collinsville	Service		49.78
767	City of Broken Arrow Water Department	Service		8.50
768	City of Tulsa, Utilities Accounting Dept.	Service		134.25
769	Columbia University Press	Supplies		6.93
770	Curtin Scientific Company	Supplies		9.53
771	Joe Cowan	Service		80.63
772	Congressional Information Service/Index	Subscription		200.00
773	The Conference Board, Inc.	Subscription		350.00
774	Doubleday and Company, Inc.	Supplies		47.40
775	Duraclean Specialists	Supplies		61.00
776	The Drilling Contractor	Supplies		2.00
777	Editor and Publisher	Supplies		11.30
778	Engler Photo Supply	Supplies		36.00
779	Engler Photo Supply	Supplies		9.02
780	Environment	Supplies		20.00
781	Franks Radiator Service	Supplies		44.50
782	Garbe Industries, Inc.	Supplies		29.85

MONDAY, MARCH 1, 1971

1970-71 CITY-COUNTY LIBRARY FUND (continued)

783	Gates Hardware & Supply Company	Supplies	$ 50.63
784	Gaylord Brothers, Inc.	Supplies	90.00
785	Handy Andy Janitor Service	Service	3,600.00
786	H. R. Hannaford	Rent	426.50
787	Hertzberg New Method	Binding	962.40
788	Iliffee-NTP, Inc.	Supplies	37.50
789	The Institute of Internal Auditors	Supplies	6.50
790	IBM Corporation	Service	3,024.00
791	International Business Machines Corporation	Rental	346.00
792	The International Oceanographic Foundation	Supplies	7.50
793	Jenks Public Works Authority	Service	4.50
794	Mrs. Nezera Koury	Rent	138.00
795	Look TV	Rent	400.00
796	Louisville Philharmonic Society	Supplies	28.50
797	Bob McCormack	Supplies	10.00
798	C. F. McGee One Stop Service Station	Supplies	9.25
799	Mental Hygiene Publications Sales Office	Supplies	10.00
800	Microcard Editions	Supplies	10.00
801	Midwest Film Lab	Supplies	28.00
802	Montgomery Elevator Company	Service	1,491.95
803	Moore Cottrell Subscription Agencies, Inc.	Supplies	34.00
804	R. C. Moore	Rent	165.00
805	Moulder-Oldham Company	Supplies	33.51
806	John Mumey-Pyramid Development Corporation	Rent	111.00
807	Muskogee Wholesale Floral	Supplies	119.50
808	National Directory Service	Supplies	4.00
809	The New York Times	Supplies	150.00
810	O'Connor Oklahoma Company, Inc.	Supplies	7.45
811	Odd Fellows Lodge No. 540	Rent	55.00
812	Oklahoma Gas and Electric Company	Service	52.19
813	Oklahoma Lighting Distributors	Supplies	161.82
814	Oklahoma Natural Gas Company	Service	511.50
815	Oklahoma Office Machines, Inc.	Ribbons	17.00
816	PPG Industries, Inc.	Supplies	16.10
817	Pine and Harvard Corporation	Rent	268.00
818	The Royal Society	Supplies	13.00
819	Science Research Association, Inc.	Supplies	36.38
820	Sears, Roebuck and Company	Supplies	44.50
821	Seminole Hills Center	Rent	290.22
822	Schnell Publishing Company, Inc.	Supplies	25.00
823	R. H. Siegfried Company	Supplies	16.00
824	R. H. Seigfried Company	Supplies	135.00
825	Skiatook Utilities	Service	28.72
826	Social Service Publications	Supplies	16.95
827	Standard Rate & Data Service	Supplies	239.50
828	Tayloe Paper Company	Supplies	52.77
829	Town of Bixby	Service	8.00
830	Triangle Blue Print and Supply Company	Supplies	18.10
831	Tulsa Auto Spring Company	Supplies	83.81
832	Tulsa Linen Service Company	Service	10.90
833	George Tune's Auto Service	Supplies	85.32
834	Tulsa Plastics	Supplies	19.65
835	Tulsa Motor Vehicle License Agency	Tag	3.90
836	Town of Bixby	Service	8.00
837	George Tune's Auto Service	Service	23.72
838	Twayne Publishers	Supplies	216.17
839	Union Gas System, Inc.	Service	13.15
840	U.S. Post Office	Postage	1,500.00
841	Walker and Company	Supplies	98.70
842	Whitaker's Almanack	Supplies	5.00
843	Xerox Corporation	Supplies	25.00
844	Xerox Corporation	Supplies	104.00
845	Book Clearing House	Supplies	17.50
846	Demco Library Supplies	Supplies	39.50
847	Doenges Brothers Ford, Inc.	Supplies	2,484.90
848	Field Enterprises Educational Corporation	Supplies	119.00
849	Jones-Newby Supply Company	Supplies	11.55
850	Learning Corporation of America	Film	245.17
851	Minute Man Record and Tape Corporation	Supplies	64.54
852	Palmer Supply Company	Supplies	68.95
853	Don R. Phillips, Inc.	Volumes	1,967.26
854	Don R. Phillips, Inc.	Supplies	2,160.15
855	Abdo Center, Inc.	Rent	496.50

MONDAY, MARCH 1, 1971

1969-70 CITY-COUNTY LIBRARY FUND

1512	Scott-Rice Company	Supplies	$	5.62
1513	Don R. Phillips	Books		601.40

CITY-COUNTY LIBRARY DEPOSITORY

H-20	Business Printing, Inc.	Supplies	$	278.50
H-21	Manpower, Inc.	Supplies		440.80
H-22	Tulsa City-County Library	Supplies		6,133.88
H-23	Tulsa City-County Library	Supplies		7.14
H-24	Paulene Myers	Service		1,500.00
H-25	University of Oklahoma Press	Volumes		13.02
H-26	Morris Lookout	Service		50.00
H-27	Tulsa Indian Club	Supplies		50.00
DA-11	CCM Films, Inc.	Supplies		176.95
DA-12	Halos and Associates	Supplies		9.49
DA-13	Baker and Taylor Company	Volumes		29.60
1590	Tulsa City-County Library	Books		11,639.07

1967 ROAD BOND FUND

149	George Lawson	Payment	$	15,200.00

JUVENILE DEPOSITORY

146	Southwestern Bell Telephone Company	Service	$	52.10
147	The Oklahoma Eagle Publishing Company	Supplies		16.56

PARKING METER DEPOSITORY

202	Beverley T. Nelson, Jr., Architect	Service	$	232.96

CIVIL DEFENSE

2231	Allstates Leasing Corporation	Rent	$	37.63
2232	City of Tulsa, Finance & Revenue Dept.	Service		208.00
2233	International Crystal Manufacturing Co., Inc.	-Supplies		32.48
2234	Mistletoe Express	Service		2.01
2235	Mobilfone Service	Service		64.30
2236	Postmaster	Postage		30.00
2237	Radio, Inc.	Supplies		99.15
2238	Southwestern Bell Telephone Company	Service		81.35
2239	Edward O. Henderson	Travel		15.47
2240	Vernon L. Jones	Travel		42.14
2241	Keith E. Owens	Travel		17.78
2242	John F. Wilson	Travel		100.00

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6661	City of Tulsa - Traffic Engineering	Service	$	1,535.47
6662	City of Tulsa - Traffic Engineering	Service		59.77
6663	City of Tulsa - Traffic Engineering	Service		143.59
6664	Tulsa Camera Record Company	Supplies		3.36
6665	Tulsa Camera Record Company	Supplies		15.12
6666	Tulsa Camera Record Company	Supplies		3.00
6667	Vari Typer Corporation	Supplies		106.20

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

1970-71 GENERAL FUND

D-2	County Commissioners			
18202	IBM Corporation	Supplies	$	6.07
N-2C	County Welfare			
18097	Fox-Vliet DrugCompany	Supplies	$	559.60
18158	McRoberts-Lane Drug Company	Supplies		897.98
18161	Abbott Laboratories	Supplies		65.59
SA-2	County Highways			
18017	Scott-Rice Company	Supplies	$	50.31
18140	Scott-Rice Company	Supplies		12.50
18171	Thorpe Company	Supplies		31.48

MONDAY, MARCH 1, 1971

SA-2	County Highways (continued)			
18173	Dickason-Goodman Lumber Company	Supplies	$	86.89
18175	General Tire Service	Supplies		181.72
18178	Burgess Hardware	Supplies		9.96
18179	Big Three Welding Equipment Company	Supplies		24.11
18182	City of Tulsa Utilities, Accounting Dept.	Service		6.00
18186	Quality Equipment Company	Supplies		391.87
18191	City of Tulsa Utilities, Accounting Dept.	Service		8.00
18194	Practical Products Engineering Corporation	Supplies		39.10
18211	Cooke & Weeks, Inc.	Supplies		134.25
ST-2	County Parks			
17280	City Utility Service	Service	$	10.00
18092	Dale Carter Lumber Company	Supplies		166.68
18011	Dale Carter Lumber Company	Supplies		18.53
18093	Rogers Glass Company	Supplies		90.52
18177	Tulsa Sign Company	Supplies		624.00
18184	City of Tulsa Utilities, Accounting Dept.	Service		6.50
18185	City of Tulsa Utilities, Accounting Dept.	Service		17.50
1970-71 T-CASH FUND - UNRESTRICTED (2)				
18176	Bradley Chevrolet Company	Supplies	$	58.54
18180	Herd Equipment Company	Supplies		32.85
18181	Standard Parts Company	Supplies		21.76
18183	City of Tulsa Utilities, Accounting Dept.	Service		6.50
18187	Crager Ford Tractor	Supplies		56.05
18189	Chandler Materials Company	Supplies		2,000.00
18199	Gates Hardware & Supply Company	Supplies		8.62
18201	Oklahoma Natural Gas Company	Service		177.79
1970-71 T-CASH FUND - UNRESTRICTED (3)				
18205	Fred Jones Ford	Supplies	$	23,722.14
18206	Crager Ford Tractor	Supplies		4,007.46
18221	Albert & Harlow	Supplies		40,381.00
LAFORTUNE PARK DEPOSITORY				
17244	Owens/Corning Fiberglas	Supplies	$	210.93
17247	Patterson Steel Company	Supplies		107.82
17250	Lawson Products, Inc.	Supplies		258.26
17255	Hillenburg Pipe & Supply Company	Supplies		280.85
17261	Anchor Stone Company	Supplies		10.50
17264	Gay Sales and Service, Inc.	Supplies		35.05
17265	Sun Oil Company - DX Division	Rental		12.00
17266	Crawford's Radio & TV Service	Supplies		11.25
17267	Big Three Industries	Demurrage		13.20
17268	Empire Roofing & Insulation Company	Supplies		30.00
17270	Standard Motor Supply	Supplies		20.04
17271	Southwestern Bell Telephone Company	Service		72.33
17272	Cotner Nursery	Supplies		188.00
17273	Allied Bearings Supply Company	Supplies		37.01
17274	Moulder-Oldham Company	Supplies		30.20
17275	Oklahoma Natural Gas Company	Service		198.04
17276	City Utility Service	Service		180.47
17279	Dale Carter Lumber Company	Supplies		44.15

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

WEDNESDAY, MARCH 10, 1971

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

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

Bids for LaFortune Park American Legion Baseball Diamond, Project 3-71-1-P, were received and opened, the bidders being twelve in number were as follows:

	Part A	Part B	Part C	Part D	Part E	Part F
Southwest Irrigation Co.	------	------	------	------	6,080	------
			Non Union Bid		5,580	
The Landscapers, Inc.	------	------	------	------	6,925.54	5,625.63
Al Edmiston Excavating Service	16,847	4,430	------	8,675	------	------
	Complete Project $29,952					
John Dollinger, Jr., Inc.	------	------	------	12,327	------	------
Rosencutter Bros., Inc.	12,945	3,600	------	------	------	------
R. G. Miser Asphalt Paving Company	11,000	------	------	------	------	------
Don DeWitt	6,800	81,895	------	12,000	8,100	2,360
Carnes Construction Co.	------	------	------	------	------	------
	Complete Project $139,139					
R. G. Dalious Const. Co.	21,100	96,356	14,420	12,776	9,700	1,821
	Special Construction 7,500					
	Complete Project $163,673					
Dyer Construction Co.	------	------	------	------	------	------
	Complete Project $146,300					
Charles Curtis Co., Inc.	------	------	------	------	------	------
	Complete Project $134,800					
Graham Construction Co.	------	------	------	------	------	------
	Complete Project $137,289					
Engineer's Estimate						
Breisch Engineering Co.	7,750	51,050	12,500	8,820	6,270	1,725
	Complete Project $88,115					

Moved by Commissioner Wamsley, seconded by Commissioner Harris, that these bids be referred to Breisch Engineering Company, Inc., Mr. David of LaFortune Park, Purchasing Agent, and District 3 County Commissioner for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Estimate No. 2 from Empire Construction, Inc., on Project 70-BI-D, North Lewis Avenue, in the amount of $16,371.23 (County Clerk's Miscellaneous File No. 80797). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Estimate No. 17 from M. J. Lee Construction Company on Project S-SU-583(13)CS, Port Road, in the amount of $29,317.42 (County Clerk's Miscellaneous File No. 80798). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Applications for Approval of Location and Construction of Telephone Lines from Southwestern Bell Telephone Company requesting permission to install 2-inch iron pipe under West 21st Street 700' west of 49th West Avenue and West 21st Street; and requesting permission to place buried cable along Skyline Drive beginning 690' east of 65th West Avenue and ending 2560' west of 65th West Avenue (County Clerk's Miscellaneous File Nos. 80799 and 80800). Upon roll call, motion carried.

WEDNESDAY, MARCH 10, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve utility construction change requested by Oklahoma Natural Gas Company on Keystone Expressway FAP U-85(33) in the amount of $802.00 (said amount to be encumbered in 1963 Road Bond Fund) (County Clerk's Miscellaneous File No. 80801). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Resolution concerning the construction of a signal light at the intersection of Oklahoma State Highway 11 (North Peoria Avenue) and 56th Street North (50-50 division of cost basis between the Board of County Commissioners and Oklahoma State Highway Commission) (County Clerk's Miscellaneous File No. 80802). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Memorandum of Agreement between Board of County Commissioners and the Tulsa County Soil and Water Conservation District (County Clerk's Miscellaneous File No. 80803). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to hold Addenda and plan revisions for LaFortune Park American Legion Baseball Diamond. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Official Bond & Oath for Don Henry Craddock (Parking Lot Attendant) in the sum of $1,000.00 for a term of one year (No. 35-OFF-15164); and Performance & Maintenance Bond for Miller Construction Company of Tulsa, Inc., in the sum of $1,000.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Statement of Receipts and Expenditures of County Commissioners for July 1, 1970, through December 31, 1970; and authorize County Clerk to publish same (County Clerk's Miscellaneous File No. 80804). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Reports of County Clerk, License Division, District Court, Special Judges, and Special Judges (Small Claims) for February (County Clerk's Miscellaneous File Nos. 80805 through 80809). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to accept quotations of Bob Vale Painting Company and S. J. Pettigrew & Sons, with the low quotation of $.10 per square foot, for Courthouse maintenance (County Clerk's Miscellaneous File No. 80810). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to accept quotation of W. R. Tibbs Housemoving with the high quotation of $175.00 for the removal and clean-up of foundation of old house located on O'Brien Park property (County Clerk's Miscellaneous File No. 80811). Upon roll call, motion carried.

WEDNESDAY, MARCH 10, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve following purchase requests from LaFortune Park: from Wait Manufacturing & Marine Sales Company one Smithco Red Rider (Used) Turf Vehicle for $325.00, less trade of one Dearborn nine point tiller, Serial No. 16491, Inventory Item No. 30, for $50.00; and one Wetmore Rotary Hoe, Inventory Item No. 39, for $50.00, for a net quotation of $225.00; and from Typewriter Service Company one Victor Adding Machine, Model 782-54, Serial No. 3321057, for $90.00, less trade of one Underwood Model 782-A, Serial No. 274692, Inventory Item No. 31, for $15.00, for a net quotation of $75.00 (County Clerk's Miscellaneous File Nos. 80812 and 80813). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Resolution commending Tulsa County Juvenile Court (County Clerk's Miscellaneous File No. 80814). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve letter from Guadalupe-Central concerning the implementation of a commodity distribution station to be housed in the Guadalupe-Central Center located at 2521 East First Street (rent free with no charge for utilities) (County Clerk's Miscellaneous File No. 80815). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve letter from District Attorney concerning the voiding of traffic signal maintenance agreements Nos. 76311 and 73409 (recommending the Chairman of County Commissioners advise Mayor of the City of Tulsa of the action taken February 24, 1971) (County Clerk's Miscellaneous File No. 80816). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to develop a Resolution to the Washington delegation in support of the S.S.T.; and to ask the Oklahoma County Commissioners Association to support the S.S.T. Program and to voice this support to the Washington delegation representing Oklahoma (County Clerk's Miscellaneous File No. 80817). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve letter from Administrative Assistant District 1 authorizing Downing Manufacturing to handle repairs on traffic signals which County employees cannot handle; and for County employees to be trained in minor repairs (for signals in District 1) (County Clerk's Miscellaneous File No. 80818). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve letter from Administrative Assistant District 1 concerning Indian Nations Council of Governments Regional Solid Waste Disposal Study in support of the project (County Clerk's Miscellaneous File No. 80819). Upon roll call, motion

carried. (Commissioner Wamsley would like a map prepared showing waste areas).

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Contract between Moore Funeral Home, Inc., Hartford Accident & Indemnity Company as Surety, and Board of County Commissioners, in the amount of $1,625.00 for the disinterment, removal, relocation and interment of Chisel Childers, Emmett Childers, Will Childers, Effie Childers and Suzie Cedar Childers from the burial site approximately 535 feet west of center line of 25th West Avenue and approximately 310 feet south of center line of Brady Street, City of Tulsa,to the Woodland Cemetery at Sand Springs (County Clerk's Miscellaneous File No. 80820). Upon roll call, motion carried. (Said amount to be encumbered in 1967 Road Bond Fund.)

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that County Clerk be authorized to advertise for sealed bids for one 25-ton Lowboy Trailer for District 2; said bids to be opened March 24, 1971, at 2:00 p.m. (County Clerk's Miscellaneous File No. 80821). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointment of Charles William Allen at $400 monthly, effective March 9, 1971; resignation of William R. Moss, effective March 7, 1971 (transfer to Court Fund); appointment of Steven F. Sherber at $400 monthly, effective March 1, 1971; resignation of Paul Blevins, effective March 5, 1971, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve terminations of Barbara Benker, Donna Burris, and Alyce Joyce Ranero, effective March 10, 1971, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve salary increase to $20.00 per day for H. C. Walden, temporary, effective March 9, 1971, in the office of the County Election Board. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve salary increases to $580 monthly for Woodrow Shewbart, John Vann, and Jack Roller, effective March 1, 1971, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointments of Leroy Weathers and Jim Hardesty, Jr., truck drivers, at $480 monthly, effective March 1, 1971; salary increase for Ollie D. Harris to $500 monthly, effective January 4, 1971 (salary to be $538.06 for the month of March only), in District 1. Upon roll call, motion carried.

WEDNESDAY, MARCH 10, 1971

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve change in status for William P. Wilson to $445 monthly, effective March 1, 1971; promotion for Danny Darland to truck driver at $480 monthly, effective March 1, 1971; appointment of Carl McClary, laborer, at $2.20 hourly, effective March 4, 1971, in District 2. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointment of John Paul Reeves at $2.25 hourly, effective March 2, 1971; also, death of Arnold L. Curnutt, February 21, 1971, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointments of following at $400 monthly, effective March 15, 1971: Robert Nelson, Johnny Williams, Roy Smith, and Wilbert Decumseh, at O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointments of Earl Medley and Thomas Lewis (effective March 3, 1971), Marcus Jamerson and Charles Patterson (effective March 6, 1971), and Duain D. Cassey (effective March 9, 1971), all at $5.00 per day; William W. Strong at $40 monthly, effective March 1, 1971 (part-time live-in); Elton Mulinex at $100 monthly, effective March 1, 1971 (full-time live-in); Charles Jones at $100 monthly, effective March 6, 1971; terminations of Sam Allen and Alfred Snyder, effective March 1, 1971; and Leon Wilkerson, effective March 6, 1971, at County Home. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointments of Marsha Cooper at $385 monthly, effective March 11, 1971; Rosemary Smart at $595 monthly, effective March 15, 1971; Joyce McNack at $340 monthly, effective March 1, 1971 (temporary); promotion for Alan Bartlett to $755 monthly, effective April 1, 1971; resignation of Karen Bemus, effective March 4, 1971; travel authorization for Dr. George W. Prothro to attend National Congress on the Socio-Economics of Health Care in Las Vegas, Nevada, April 1 through 4, 1971, at a cost not to exceed $300; tuition fee of $15 for Joan Keaton to attend a Clinical Instruction Course at St. Francis Hospital March 23 and 24, 1971; registration fee of $20 for Dr. George W. Prothro and Carole Marklevitz to attend a Drug Abuse Seminar in Tulsa March 11, 1971; at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve letter from County Engineer concerning salary adjustment for Wilfred Hauser--salary to be $725 for the month of March only. Upon roll call, motion carried.

WEDNESDAY, MARCH 10, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to reject and authorize County Clerk to return unopened late bid of Curtin Scientific Company for City-County Health Renovation of Laboratory Space (the bid opening was March 1, 1971, at 9:00 a.m., and the bid was received March 1, 1971, at 11:23 a.m.) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that the minutes of the meeting held March 1, 1971, be approved as read. Upon roll call, motion carried.

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

1970-71 GENERAL FUND

2132	Gerald R. Nelson	Copy	$ 4.50
2566	The Fox-Vliet Drug Company	Supplies	617.73
2723	The Fox-Vliet Drug Company	Supplies	949.93
3205	Dan Scott & Sons, Inc.	Supplies	172.35
3390	Able Rents	Rental	60.00
3632	Search & Seizure Bulletin	Supplies	5.00
3871	Charles Banfield Company	Supplies	7.00
3882	Mary's Grocery	Groceries	6.00
4309	Tulsa Paper Company	Supplies	9.94
4312	Dr. James F. Marr	Service	206.00
4581	Blankenship Grocery	Groceries	7.00
4756	Doctors Hospital	Service	150.00
4771	Dan P. Scott & Sons, Inc.	Supplies	257.74
4925	Southwestern Bell Telephone Company	Service	16.61
4926	Evonne L. Nuding	Salary	50.00
4927	J. D. Young Company, Inc.	Supplies	80.26
4928	Opie Chambers	Copies	7.50
4929	Mohawk Data Sciences Corporation	Rental	169.00
4930	Automotive, Inc.	Supplies	179.81
4931	Burgess Hardware	Supplies	11.62
4932	Burgess Hardware	Supplies	4.96
4933	Burgess Hardware	Supplies	5.15
4934	City of Tulsa Finance & Revenue Dept.	Maintenance	20.00
4935	Doenges Brothers Ford, Inc.	Supplies	79.14
4936	Easton Fertilizer	Supplies	956.25
4937	Moulder-Oldham Company	Supplies	13.00
4938	O. K. Machine & Manufacturing Company	Supplies	65.41
4939	Overhead Door Company of Tulsa	Supplies	40.25
4940	Overhead Door Company of Tulsa	Supplies	87.50
4941	Southwestern Bell Telephone Company	Service	53.70
4942	Standard Motor Supply	Service	5.88
4943	Tulsa Linen Service Company	Service	4.60
4944	Universal Joint Specialists, Inc.	Supplies	24.90
4945	Public Service of Oklahoma	Service	410.46
4946	Public Service of Oklahoma	Service	456.12
4947	Dale Carter Lumber Company	Supplies	26.88
4948	Industrial Chemical Lab, Inc.	Supplies	219.40
4949	Moulder-Oldham Company	Supplies	244.45
4950	Oklahoma Janitor Supply Company	Supplies	36.00
4951	Public Service of Oklahoma	Service	2,735.75
4952	Tulsa Paper Company	Supplies	134.18
4953	Allied Plumbing Company of Tulsa, Inc.	Supplies	16.35
4954	American Builders Supply	Supplies	20.61
4955	City of Tulsa Utilities, Accounting Dept.	Service	6.50
4956	Commercial Lumber Company	Supplies	44.30
4957	D's Paint Distribution Company	Supplies	4.80
4958	Empire Construction, Inc.	Supplies	13.20
4959	Gates Hardware & Supply Company	Supplies	24.36
4960	Gay Sales and Service	Supplies	73.61
4961	Hammond Electric Company	Supplies	53.80

WEDNESDAY, MARCH 10, 1971

1970-71 GENERAL FUND (continued)

4962	Earl J. Mathews	Service	$ 200.00
4963	Public Service of Oklahoma	Service	78.54
4964	Southwestern Bell Telephone Company	Service	28.10
4965	The Fadler Company, Inc.	Supplies	155.14
4966	Oklahoma Foods Company	Supplies	14.70
4967	Oklahoma Foods Company	Supplies	14.10
4968	Philip Michael Daugherty	Salary	107.14
4969	Larry Zachary	Mileage	2.10
4970	Charles Pest Control, Inc.	Service	17.00
4971	Public Service Company of Oklahoma	Service	105.80
4972	Southwestern Bell Telephone Company	Service	21.68
4973	Tulsa Paper Company	Supplies	50.65
4974	Larry Ziegler, M.A.	Service	160.00
4975	Willard Mason	Salary	75.00
4976	Louis Levy	Salary	75.00
4977	Broken Arrow Ledger	Publication	471.36
4978	Dan P. Scott & Sons	Supplies	10.39
4979	Tulsa Beef & Provision Company	Supplies	372.06
4980	Automotive, Inc.	Supplies	78.13
4981	Kelly Tractor & Implement Company, Inc.	Supplies	61.00
4982	Texaco, Inc.	Supplies	269.58
4983	Glass-Nelson Clinic	Service	264.00
4984	Hobart C. Sanders, M.D.	Salary	400.00
4985	County Election Board	Payroll	280.00
4986	Midcontinent Map Company	Supplies	40.00
4987	Ruth E. Persson	Service	500.00
4988	W. M. Wickett	Travel	25.30
4989	Bell's Cafe	Meals	45.85
4990	City Utility Service	Service	2.70
4991	Odean Garrison	Service	9.00
4992	Odean Garrison	Service	40.00
4993	General Telephone Company of the Southwest	Service	16.25
4994	Public Service Company of Oklahoma	Service	27.63
4995	Southwestern Bell Telephone Company	Service	14.05
4996	St. Louis-San Francisco Railway Co.	Service	42.98
4997	Augusta Crutcher	Shelter	15.00
4998	Lester W. Eubanks	Shelter	30.00
4999	Herron Food Market	Groceries	24.00
5000	Humpty Dumpty Super Markets	Groceries	125.20
5001	Mini-Max Discount Foods	Groceries	101.00
5002	Peoria Dairy	Supplies	8.00
5003	Mrs. Joan Riedesel	Shelter	25.00
5004	Rainbow Grocery	Groceries	24.00
5005	Rogers Food Stores	Groceries	6.00
5006	Sam's Food Stores	Groceries	32.00
5007	Target Food Stores	Supplies	8.00
5008	Bus Terminal Company	Service	13.00
5009	Leonard Funeral Home, Inc.	Service	20.00
5010	St. John's Hospital	Service	4,900.00
5011	Tulsa X-Ray Lab, Inc.	Service	16.67
5012	Tulsa X-Ray Lab, Inc.	Service	8.34
5013	Tulsa X-Ray Lab, Inc.	Service	7.00
5014	Tulsa X-Ray Lab, Inc.	Service	6.00
5015	Moulder-Oldham Company	Supplies	25.45
5016	Rhodes Printing Company	Supplies	39.50
5017	Tulsa Paper Company	Supplies	12.09
5018	Ciba Pharmaceuticals Company	Supplies	265.83
5019	Fox-Vliet Drug Company	Supplies	1,033.09
5020	Fox-Vliet Drug Company	Supplies	854.23
5021	Kay Pharmacal Company, Inc.	Supplies	23.08
5022	Kay Pharmacal Company, Inc.	Supplies	64.77
5023	McNeil Laboratories, Inc.	Supplies	210.44
5024	McNeil Laboratories, Inc.	Supplies	155.10
5025	McRoberts-Lane Drug Company	Supplies	1,040.52
5026	McRoberts-Lane Drug Company	Supplies	1,125.88
5027	Parke, Davis & Company	Supplies	485.87
5028	E. R. Squibb & Sons	Supplies	127.70
5029	The Upjohn Company	Supplies	209.79
5030	Bell's Cafe	Meals	36.60
5031	Miller Equipment & Manufacturing Co.	Supplies	78.70
5032	S. J. Pettigrew & Sons	Supplies	745.00
5033	Public Service of Oklahoma	Service	82.21
5034	Standard Motor Supply	Supplies	140.00
5035	Texaco, Inc.	Supplies	139.20

WEDNESDAY, MARCH 10, 1971

1970-71 GENERAL FUND (continued)

5036	Control Data Corporation	Supplies	$ 68.00
5037	Clark Electrical Supply Company	Supplies	176.31
5038	Clark Electrical Supply Company	Supplies	9.19
5039	Oklahoma Natural Gas Company	Service	1,230.09
5040	Wesche Company	Supplies	140.14
5041	Anchor Stone Company	Supplies	45.68
5042	Kelly Tractor & Implement Company, Inc.	Supplies	9.65
5043	Public Service Company of Oklahoma	Service	8.00
5044	Seay Electric Company	Supplies	34.44
5045	Albert Earnest Gilder	Mileage	52.10
5046	Beatrice Food Company	Service	200.46
5047	Continental Baking Company	Supplies	43.23
5048	W. W. Grainger, Inc.	Supplies	9.63
5049	Jones-Newby Supply Company	Supplies	12.52
5050	Mobil Oil Company	Gasoline	47.70
5051	Moulder-Oldham Company	Supplies	41.70
5052	Moulder-Oldham Company	Supplies	19.35
5053	Oklahoma Foods Company	Eggs	14.10
5054	Oklahoma Foods Company	Eggs	14.40
5055	Oklahoma Natural Gas Company	Service	550.12
5056	Swinson Chevrolet, Inc.	Service	3.00
5057	Tulsa Paper Company	Supplies	41.33
5058	Tulsa Produce	Supplies	24.90
5059	Fred Jones Ford	Supplies	15.77
5060	Triangle Blue Print Company	Supplies	10.25
5061	Control Data Corporation	Rental	68.00
5062	Oklahoma State University Extension	Supplies	132.79
5063	Scott-Rice Company	Supplies	2.50
5064	Broken Arrow Ledger	Publication	367.21
5065	Monroe International Company	Supplies	1,195.00
5066	Bancroft Whitney Company	Supplies	20.60
5067	L. E. Dugger	Copies	2.25
5068	Ray Hardy	Copies	8.00
5069	Randall P. Kirkland	Copies	12.00
5070	Don E. Austin, Court Clerk	Foreign Fees	15.00
5071	Xerox Corporation	Rental	294.86
5072	Oklahoma State Penitentiary	Copies	3.00
5073	Oklahoma State Penitentiary	Copies	3.00
5074	Department of Institutions, Social & Rehabilitative Services	Shelter	936.61
5075	Scott Rice Company	Supplies	2.50
5076	Charles A. Marrs	Reimbursement	366.37
5077	Paul Blevins	Salary	64.52
5078	Paul Edgar Blevins	Mileage	46.85
5079	Rhodes Printing Company	Supplies	25.00
5080	IBM Corporation	Rental	22.70
5081	IBM Corporation	Supplies	11,834.00
5082	Glass Nelson Clinic	Service	240.00
5083	A to Z Rental Center	Supplies	32.40
5084	Breisch Engineering Company, Inc.	Service	150.00
5085	M & S Tile Service, Inc.	Supplies	1,190.00
5086	Mid-Continent Concrete Company	Supplies	48.00
5087	Public Service of Oklahoma	Service	263.71
5088	Tulsa Farm Equipment Company	Supplies	23.50
5089	Elton Mulinex	Salary	40.00
5090	O. J. Phillips	Salary	50.00
5091	Elmer R. Pulley	Salary	35.00
5092	Hazel Jean Adams	Mileage	16.40
5093	Clifford Aldridge	Mileage	46.20
5094	Mikki Anderson	Mileage	26.80
5095	Richard Chissoe	Mileage	42.50
5096	Leroy Elrod	Mileage	44.90
5097	G. A. Evans	Travel	49.32
5098	Jack Giordano	Mileage	4.50
5099	Larry Harjo	Mileage	32.30
5100	Margaret Hubbard	Mileage	26.10
5101	Helen Kannady	Mileage	13.70
5102	Daniel Livengood	Mileage	29.80
5103	Robert McAllister	Mileage	28.50
5104	Nancy Muirhead	Mileage	37.90
5105	Lawrence G. Myers	Mileage	25.60
5106	Gene Reid	Mileage	57.90
5107	Norma Snider	Mileage	9.30
5108	Brittco, Inc.	Supplies	13.70

WEDNESDAY, MARCH 10, 1971

1970-71 GENERAL FUND (continued)

5109	Oklahoma Natural Gas Company	Service	$ 198.51
5110	Southwestern Bell Telephone Company	Service	21.21
5111	Tulsa Daily Legal News	Publication	22.96
5112	Addressograph-Multigraph Corporation	Supplies	13.00
5113	Addressograph-Multigraph Corporation	Maintenance	35.63
5114	John Henderson, Postmaster	Postage	1,000.00
5115	Chandler Leasing Division	Supplies	113.10
5116	Eastman Kodak Company	Service	55.00
5117	International Business Machines Corporation	Rental	162.00
5118	National Cash Register Company	Service	36.80
5119	Parker Office Supply Company	Supplies	154.26
5120	Parker Office Supply Company	Supplies	94.90
5121	Quality Bindery	Supplies	201.00
5122	Typewriter Service Company	Supplies	3.00
5123	Jim Campbell	Mileage	16.70
5124	C. Wayne Carr	Mileage	64.00
5125	John A. Cloman	Mileage	35.60
5126	Richard E. Cox	Mileage	47.60
5127	Frank H. Fergus	Mileage	107.20
5128	Wilson V. Glass	Allowance	125.00
5129	Joe A. Groden	Mileage	97.60
5130	John M. Harris, Jr.	Mileage	92.70
5131	John B. Orth	Mileage	76.60
5132	Robert Walter Sinclair	Mileage	100.30
5133	Rashie C. Smith	Mileage	103.00
5134	Frederick A. Street	Mileage	92.40
5135	Harold F. Uhl	Mileage	67.70
5136	Frank D. Zeliff, Jr.	Mileage	37.60
5137	The Dorchester Company	Supplies	28,636.00
5138	City Map Service	Supplies	36.00
5139	City Map Service	Supplies	71.50
5140	Dodge Building Cost Services	Supplies	14.95
5141	Gates Hardware & Supply Company	Supplies	21.56
5142	Newspaper Printing Corporation	Supplies	433.44
5143	The Oklahoma Eagle Publishing Company	Supplies	56.00
5144	Owasso Reporter	Service	19.60
5145	The Skiatook News	Advertising	35.70
5146	Southwestern Bell Telephone Company	Service	14.05
5147	Southwestern Bell Telephone Company	Service	30.00
5148	Tayloe Paper Company	Supplies	48.02
5149	Tayloe Paper Company	Supplies	45.94
5150	Xerox Corporation	Rental	200.00
5151	Accent Mail Services, Inc.	Supplies	131.31
5152	Bell and Howell	Rent	120.00
5153	Bell and Howell	Rental	195.00
5154	Bell and Howell	Supplies	177.65
5155	J. A. Blackwood Company	Supplies	15.00
5156	Broken Arrow Ledger	Publication	29.40
5157	Dictaphone Corporation	Supplies	8.75
5158	Dodge Building Cost Services	Supplies	12.95
5159	F. W. Dodge Division	Supplies	72.58
5160	IBM Corporation	Rental	90.00
5161	IBM Corporation	Rental	90.00
5162	IBM Corporation	Rental	30.00
5163	Oklahoma Office Machines, Inc.	Maintenance	9.75
5164	Olivetti Corporation of America	Maintenance	23.75
5165	Pitney-Bowes, Inc.	Supplies	19.00
5166	Remington Rand	Supplies	5,588.38
5167	Scott-Rice Company	Supplies	61.80
5168	Scott-Rice Company	Supplies	44.08
5169	Scott-Rice Company	Supplies	97.12
5170	Scott-Rice Company	Supplies	78.66
5171	Singer, Friden Division	Maintenance	18.00
5172	Sutherland Building Material Company	Supplies	5.38
5173	Uarco Incorporated	Supplies	5,587.73
5174	Albert & Harlow	Supplies	34.38
5175	Anchor Paint Company	Supplies	80.49
5176	Bell's Cafe	Meals	43.85
5177	Big Three Welding Equipment Company	Demurrage	42.96
5178	Glass Nelson Clinic	Service	264.00
5179	Gulf Oil Company	Gasoline	948.57
5180	Fred Jones Ford	Supplies	37.59
5181	Fred Jones Ford	Supplies	105.44
5182	Public Service of Oklahoma	Service	29.22

WEDNESDAY, MARCH 10, 1971

1970-71 GENERAL FUND (continued)

5183	Texaco, Inc.	Supplies	$ 93.38
5184	Tulsa Communications Service & Engineering	Maintenance	128.00
5185	Standard Parts Company	Supplies	2.47
5186	Donna K. Burris	Salary	137.00
5187	Barbara J. Benker	Salary	125.80
5188	Alyce Joyce Ranero	Salary	120.90
5189	Tulsa County Employees Retirement Fund	Portion	14,502.40
5190	Board Bill - County Sheriff	Service	4,738.00
5191	Bill Baker	Mileage	200.00
5192	Don Bobino	Mileage	200.00
5193	Don Bobino	Mileage	21.80
5194	Ernest E. Byrd	Mileage	13.00
5195	Dee Burch	Mileage	36.00
5196	Ernest E. Byrd	Mileage	14.00
5197	Ernest E. Byrd	Mileage	13.00
5198	Ernest E. Byrd	Mileage	200.00
5199	Carl Chism	Mileage	25.00
5200	Mike Clancy	Mileage	200.00
5201	Mike Clancy	Mileage	20.60
5202	Mike Clancy	Mileage	14.00
5203	Mike Clancy	Mileage	13.00
5204	Roy Clugston	Mileage	200.00
5205	Wesley Cole	Mileage	200.00
5206	Charles Corbin	Mileage	200.00
5207	Carl Chism	Mileage	200.00
5208	Robert C. Duckert	Mileage	55.05
5209	R. C. Duckert	Mileage	200.00
5210	Roger Fetterhoff	Mileage	200.00
5211	Floyd Jordan	Mileage	200.00
5212	Houston Johnson	Mileage	200.00
5213	Gary James	Mileage	200.00
5214	Roy Kirkland	Mileage	45.00
5215	Dorothy Kopp	Mileage	7.00
5216	Dorothy Kopp	Trip	7.00
5217	Dorothy Kopp	Trip	7.00
5218	Dorothy Kopp	Salary	13.20
5219	Dorothy Kopp	Trip	7.00
5220	R. T. Kramer	Service(Mileage)	198.00
5221	W. R. Lattimore	Mileage	200.00
5222	Art Lee	Mileage	200.00
5223	Otis Lee	Mileage	200.00
5224	Art Lee	Mileage	107.73
5225	Norman Lemons	Mileage	200.00
5226	Don Lundy	Mileage	13.00
5227	Don Lundy	Mileage	14.80
5228	Don Lundy	Mileage	200.00
5229	Wayne A. Martin	Mileage	200.00
5230	Charles Maybee	Mileage	200.00
5231	Leroy Metz	Mileage	200.00
5232	Lee D. Modock	Mileage	21.80
5233	Lee D. Modock	Mileage	200.00
5234	Elvis Nichols	Mileage	200.00
5235	Mack Perkins	Mileage	28.80
5236	Mack Perkins	Mileage	200.00
5237	S. L. Philpott	Mileage	146.00
5238	Robert Randolph	Mileage	21.80
5239	Robert F. Randolph	Mileage	200.00
5240	Milton C. Robinson	Mileage	200.00
5241	Bob Sams	Mileage	200.00
5242	Jack Schooley	Mileage	200.00
5243	Fred Sherrill	Mileage	54.00
5244	Wylie Shipman	Mileage	200.00
5245	Wayne Spears	Mileage	200.00
5246	Frank Thurman	Mileage	300.00
5247	Buddy Warren	Mileage	200.00
5248	Ray F. Welsh	Mileage	14.65
5249	Ray F. Welsh	Mileage	200.00
5250	George Wilmott	Mileage	200.00
5251	William Wilson	Mileage	200.00
5252	City Utility Service	Service	10.00
5253	City of Tulsa Finance Department	Board Bill	63.00
5254	Dexter Publishing Company	Supplies	34.00
5255	Goodner Van Company	Supplies	13.25
5256	Hillcrest Medical Center	Service	18.50

WEDNESDAY, MARCH 10, 1971

1970-71 GENERAL FUND (continued)

5257	Hillcrest Medical Center	Service	$ 50.00
5258	Hillcrest Medical Center	Service	24.50
5259	Hillcrest Medical Center	Service	36.50
5260	Floyd Jordan	Service	2.50
5261	Masoner's, Inc.	Supplies	22.50
5262	Lee D. Modock	Service	2.50
5263	Dexter Publishing Company	Supplies	34.00
5264	Carl Chism	Mileage	9.00
5265	Ray F. Welsh	Mileage	14.65
5266	Southwestern Bell Telephone Company	Service	14.05
5267	Aetna Insurance Company	Portion	590.01
5268	Atlas Life Insurance Company	Portion	4,458.50
5269	Atlas Life Insurance Company	Portion	2,158.25
5270	County Election Board	Payroll	260.00

1969-70 GENERAL FUND

9446	Don DeWitt	Service	$ 12,426.00

1970-71 T-CASH FUND - UNRESTRICTED

1247	Automotive, Inc.	Supplies	$ 198.24
1248	Baxter Supply Company	Supplies	72.39
1249	Baxter Supply Company	Supplies	24.55
1250	Big Heart Pipeline Corporation	Supplies	200.00
1251	Big Three Welding Equipment Company	Supplies	15.24
1252	Bradley Chevrolet Company	Supplies	13.24
1253	Bradley Chevrolet Company	Supplies	65.49
1254	Brake & Clutch Service	Supplies	58.49
1255	City of Tulsa Finance & Revenue Dept.	Maintenance	45.00
1256	City of Tulsa Utilities, Accounting Dept.	Service	6.00
1257	Doenges Brothers Ford, Inc.	Supplies	349.34
1258	Doenges Brothers Ford, Inc.	Supplies	60.62
1259	Gates Hardware & Supply Company	Supplies	12.90
1260	H M W Fastener Company	Supplies	134.38
1261	McCaslin Recapping Company	Service	17.50
1262	Majestic Lubricating Company	Supplies	59.90
1263	M & M Equipment Company	Supplies	5.00
1264	Newman Equipment Company, Inc.	Supplies	11.20
1265	Oklahoma Brake Service Company	Supplies	85.06
1266	Patterson Steel Company	Supplies	15.09
1267	Bert Smith Road Machinery Company, Inc.	Supplies	14.68
1268	Tudor's Machine & Auto Parts	Supplies	620.73
1269	Tudor's Machine & Auto Parts	Supplies	33.84
1270	Tulsa Rock Company	Supplies	167.84
1271	Tulsa Rock Company	Supplies	56.89
1272	Tulsa Rock Company	Supplies	900.97
1273	Baxter Supply Company	Supplies	8.69
1274	Retherford Publications, Inc.	Supplies	33.45
1275	Bill White Chevrolet Company	Supplies	28.80
1276	Samuel G. Griggs	Service	18.85

1970-71 2T-CASH FUND - RESTRICTED

83	Mon-O-Pav Corporation	Asphalt	$ 161.36
84	Aerial Data Service	Service	1,325.00
85	Mon-O-Pav Corporation	Asphalt	104.39

LAFORTUNE PARK DEPOSITORY

4914	Allied Bearings Supply Company	Supplies	47.58
4915	Berry Tool & Supply, Inc.	Supplies	9.10
4916	Big Three Industries, Inc.	Supplies	14.12
4917	City Utility Service	Service	183.96
4918	N. C. Cummins	Supplies	87.50
4919	Gay Sales & Service, Inc.	Supplies	74.10
4920	Goodyear Service Stores	Supplies	100.66
4921	Kelly Tractor & Implement Company, Inc.	Supplies	54.45
4922	Nick Knott Turf Equipment Company	Supplies	612.00
4923	Nick Knott Turf Equipment Company	Supplies	900.00
4924	McKesson Chemical Company	Supplies	44.50
4925	Mechanical & Electrical Equipment Company	Supplies	41.10
4926	Oklahoma Natural Gas Company	Service	117.07

LAFORTUNE PARK DEPOSITORY (continued)

4927	Overhead Door Company of Tulsa, Inc.	Service	$ 12.50
4928	Public Service Company of Oklahoma	Service	646.46
4929	Southwest Irrigation Company	Supplies	414.00
4930	Southwestern Bell Telephone Company	Service	21.08
4931	Standard Industries	Rubble	31.65
4932	Stewart Electric Company, Inc.	Service	73.20
4933	Tayloe Paper Company	Supplies	89.40
4934	Texaco, Inc.	Supplies	34.80
4935	Tulsa Container, Inc.	Service	85.00
4936	Tulsa Paper Company	Supplies	20.04
4937	Oklahoma Tax Commission	Revenue	305.59
4938	Mobil Oil Corporation	Gasoline	143.10
4939	Wait Manufacturing & Marine Sales Company	Supplies	1,151.25

NORTHSIDE PARK DEPOSITORY

37	Dan P. Scott & Sons	Supplies	$ 76.72

1970-71 CITY-COUNTY HEALTH FUND

2074	Margaret Crongeyer	Salary	$ 92.47
2075	F. L. Sommer	Service	320.00
2076	Gary Stephenson	Salary	96.00
2077	Estelle G. Antell	Reimbursement	18.45
2078	Robert L. Burch	Reimbursement	98.35
2079	Alice Sebran	Mileage	49.70
2080	Answering Tulsa Company	Service	20.00
2081	Bixby Telephone Company	Service	28.59
2082	Richard F. Barbee, M.D.	Service	200.00
2083	Doris Beard - County Tag Agent	Tag	3.90
2084	Donald Bergman, M.D.	Service	150.00
2085	Brittco, Inc.	Supplies	61.70
2086	Walter Bryce Insurance Agency, Inc.	Service	2,613.00
2087	Business Printing, Inc.	Supplies	282.68
2088	City Utility Service	Service	127.15
2089	City of Collinsville	Service	56.20
2090	Clark Electrical Supply Company	Supplies	88.78
2091	Clark Electrical Supply Company	Supplies	3.48
2092	Co-Bar Janitorial Service	Service	225.00
2093	Craft Printing Company	Supplies	12.20
2094	Cruzan Sign Company	Supplies	60.00
2095	DCL Bio Medical, Inc.	Service	705.00
2096	Don Eaton, Inc.	Supplies	34.55
2097	The Emko Company	Supplies	32.40
2098	Joe Engler	Rent	300.00
2099	Gates Hardware & Supply Company	Supplies	2.50
2100	General Telephone Company of the Southwest	Service	24.55
2101	Graybar Electric Company, Inc.	Supplies	115.04
2102	Green Distributing Company	Supplies	72.58
2103	Gulf Oil Corporation	Gasoline	1,065.57
2104	Gulf Oil Corporation	Supplies	14.74
2105	Guy Henshall Supply Company	Supplies	17.70
2106	Hospital Products, Inc.	Supplies	15.00
2107	IBM Corporation	Supplies	154.00
2108	The Kramer Company	Supplies	116.00
2109	The Kramer Company	Supplies	60.00
2159	Breisch Engineering Company, Inc.	Service	245.00
2160	Litton Medical Products, Inc.	Supplies	3,875.95
2161	R. K. Motors, Inc. Ford	Supplies	3,697.27
2162	City-County Health	Payroll	160.00
2163	Aetna Insurance Company	Portion	203.03
2164	Atlas Life Insurance Company	Portion	741.00
2165	Atlas Life Insurance Company	Portion	1,409.25
2166	Tulsa County Employees Retirement Fund	Portion	4,335.07

CITY-COUNTY HEALTH DEPOSITORY

4676	Riteway Maintenance Company	Service	$ 100.00
4713	James C. Mayoza	Service	56.50
4878	Hub Tool Company	Supplies	1.35
4996	American Medical Record Association	Supplies	12.00
4997	Bio Assay Laboratory	Service	52.00
4998	Bio Assay Laboratory	Service	28.00
4999	Central Ambulance Service	Service	70.00

WEDNESDAY, MARCH 10, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

5000	Collins Dental Laboratory	Service	$ 1,244.40
5001	Evans Dental Lab	Service	729.00
5003	Dr. S. M. Hallquist	Service	15.00
5004	Hillcrest Medical Center	Service	56.50
5005	Dr. Donald Mishler	Service	85.00
5006	Dr. Myra A. Peters	Service	20.00
5007	Dr. Don Phillips	Service	40.00
5008	Dr. G. William Simcoe	Service	60.00
5009	Dr. C. William Simcoe	Service	120.00
5010	South Tulsa Pathology Laboratory	Service	3.00
5012	St. Francis Hospital	Service	57.00
5013	Tulsa Anesthesiologists	Service	56.40
5014	Tulsa Radiology	Service	32.00
5015	Tulsa Urologic Clinic	Service	20.00
5016	Tulsa X-Ray Laboratory	Service	74.00
5017	Dr. Robert Willis	Service	105.00
5018	Dr. Milton R. Workman	Service	89.00
5019	University of Tulsa	Service	90.00
5020	Public Service Company	Service	558.75
5021	Rogers Plumbing & Heating	Service	9.50
5022	Triangle Blue Print Company	Supplies	13.54
5023	Aloe	Supplies	123.44
5024	A. S. Aloe	Supplies	10.60
5025	A. S. Aloe	Supplies	27.20
5026	American Hospital Supply	Supplies	12.70
5027	American Hospital Supply	Supplies	55.85
5028	American Hospital Supply	Supplies	91.50
5029	Beacon Stamp & Seal	Supplies	18.94
5030	Kermit Boone	Salary	162.54
5031	Fields-Downs Randolph	Supplies	19.58
5032	Fields-Downs Randolph	Supplies	6.47
5033	Fox-Vliet Drug Company	Supplies	106.28
5035	GAF Corporation	Supplies	661.35
5036	Gene's Hobby Shop	Supplies	40.47
5037	General Electric Supply Company	Supplies	39.10
5038	General Electric Supply Company	Supplies	53.60
5039	General Services Administration	Supplies	7.25
5040	General Services Administration	Supplies	240.47
5041	General Services Administration	Supplies	445.21
5042	Geigy Pharmaceuticals	Supplies	338.67
5043	IBM Corporation	Supplies	15.12
5044	Lederle Laboratories	Supplies	49.00
5045	Litho Negative Service	Supplies	31.05
5046	Mid Continent Surgical Supply	Supplies	56.40
5047	Mid Continent Surgical Supply	Supplies	24.60
5048	Murray Myers Company	Supplies	97.95
5049	Murray Myers Company	Supplies	196.91
5050	Murray Myers Company	Supplies	98.14
5051	Murray Myers Company	Supplies	42.10
5052	Murray Myers Company	Supplies	30.00
5053	McKesson & Robbins	Supplies	52.74
5054	McKesson & Robbins	Supplies	196.77
5055	McKesson & Robbins	Supplies	80.85
5056	McKesson & Robbins	Supplies	69.45
5057	McKesson & Robbins	Supplies	142.15
5058	McKesson & Robbins	Supplies	104.89
5059	McKesson & Robbins	Supplies	78.91
5060	McKesson & Robbins	Supplies	113.03
5061	McKesson & Robbins	Supplies	68.39
5062	Oklahoma Janitor Supply	Supplies	75.56
5063	Physicians' Record Company	Supplies	48.51
5064	Psychology Today	Subscription	10.00
5066	Roche Laboratories	Supplies	248.20
5067	Schering Corporation	Supplies	58.31
5068	Sears	Supplies	28.99
5069	Schering Corporation	Supplies	12.60
5070	Skaggs Drug Center	Supplies	9.99
5071	United Ad-Label, Inc.	Supplies	20.30
5072	Veterans Administration Hospital	Service	5,133.64
5073	Virgin Street Grocery	Supplies	9.34
5074	Warren-Teed Pharmaceuticals	Supplies	50.27
5075	Aetna Insurance Company	Portion	68.14
5076	Atlas Life Insurance Company	Portion	422.00
5077	Atlas Life Insurance Company	Portion	882.00
5078	Tulsa County Employees Retirement Fund	Portion	2,832.76

WEDNESDAY, MARCH 10, 1971

AIR POLLUTION DEPOSITORY

121	Aetna Insurance Company	Portion	$	4.22
122	Atlas Life Insurance Company	Portion		45.00
123	Atlas Life Insurance Company	Portion		17.50
124	Tulsa County Employees Retirement Fund	Portion		120.60

1970 BOND FUND

37	Mansur-Steele-Williams, Inc.	Service	$	4,520.00

1967 ROAD BOND FUND

150	C. A. Brown	Service	$	341.32

CIVIL DEFENSE

2243	Civil Defense	Payroll	$	1,703.50
2244	Atlas Life Insurance Company	Portion		36.00
2245	Tulsa County Employees Retirement Fund	Portion		135.96
2246	Aetna Insurance Company	Portion		9.39
2247	Atlas Life Insurance Company	Portion		22.00

PARKING METER DEPOSITORY

203	Marsuco	Supplies	$	94.95
204	Tulsa City-County Library	Service		875.00

JUVENILE DEPOSITORY

148	International Business Machines Corporation	Maintenance	$	17.03
149	John Horton Smith	Mileage		7.90
150	Otis W. Williams Company, Realtors	Service		320.00
151	Evelyn Marvin	Mileage		28.10
152	Sammye Williams	Mileage		32.90
153	William F. Works, Jr.	Mileage		47.70
154	Atlas Life Insurance Company	Portion		36.00
155	Atlas Life Insurance Company	Portion		15.00
156	Aetna Insurance Company	Portion		2.19
157	Tulsa County Employees Retirement Fund	Portion		103.68

1970-71 CITY-COUNTY LIBRARY FUND

856	Atlas Life Insurance Company	Portion	$	75.96
857	Oklahoma Blue Cross & Blue Shield Plans	Insurance		664.00
858	Vincent Chapman	Travel		92.37
859	American Association of Petroleum Geologists,	Inc.-Supplies		18.00
860	American Geophysical Union	Supplies		21.25
861	American Library Association	Continuation		9.00
862	American Petroleum Institute	Supplies		6.00
863	American Society for Testing and Materials	Supplies		60.75
864	Bixby Telephone Company	Service		9.17
865	Business Printing, Inc.	Printing		100.50
866	City of Tulsa, Finance & Revenue Dept.	Service		1,427.71
867	City of Tulsa, Finance & Revenue Dept.	Service		89.38
868	Computek Computing Corporation	Service		31.50
869	Craft Printing Company	Supplies		302.70
870	De Journal	Supplies		10.00
871	Documents Index	Supplies		60.00
872	Paul Dorsey	Service		2,025.00
873	Garbe Industries, Inc.	Supplies		174.36
874	The Gas Service Company	Service		52.96
875	General Telephone Company	Service		42.70
876	George Tune's Auto Services	Supplies		90.64
877	The Harwald Company	Supplies		10.10
878	Hertzberg New Method	Supplies		607.10
879	IBM Corporation	Rental		346.00
880	Imperial Sound	Service		10.00
881	Mechanical and Electrical Equipment Co.	Supplies		72.58
882	Moore Cottreel Subscription Agencies, Inc.	Supplies		7.00
883	Nelson-Harkins Industries, Inc.	Supplies		16.48
884	Oklahoma Fixture Company	Supplies		9.45
885	Oklahoma Municipal Surveys	Supplies		15.00
886	Oklahoma Natural Gas Company	Service		615.40
887	Oklahoma Office Machines, Inc.	Service		7.50
888	Public Service Company of Oklahoma	Service		2,583.54
889	Richard Pulliam	Service		4.00

WEDNESDAY, MARCH 10, 1971

1970-71 CITY-COUNTY LIBRARY FUND (continued)

890	REA Express	Service	$	5.86
891	Ross Martin Company	Service		1,403.00
892	Sommers Sign Company	Supplies		70.00
893	Sooner Well Log Service	Supplies		12.62
894	Southwestern Bell Telephone Company	Service		283.76
895	Standard and Poor's Corporation	Supplies		310.00
896	Tayloe Paper Company	Supplies		47.17
897	Tulsa City-County Library	Service		188.25
898	Tulsa Linen Service Company	Service		16.35
899	Unipub, Inc.	Supplies		34.65
900	University of Chicago Press	Supplies		10.54
901	University Microfilms	Supplies		218.50
902	Ernest Wiemann Iron Works	Supplies		105.00
903	John Wiley and Sons, Inc.	Supplies		36.36
904	Xerox Corporation	Rental		1,051.92
905	Baker and Taylor Company	Supplies		54.52
906	Baker and Taylor Company	Supplies		5,919.55
907	Cooper Supply Company	Supplies		17.68
908	The Drama Book Shop	Supplies		357.80
909	Doubleday and Company, Inc.	Supplies		43.44
910	Engler Photo Supply	Supplies		310.46
911	Hall & Wynes Carpets	Supplies		107.50
912	M & M Equipment Company	Supplies		62.50
913	Don R. Phillips, Inc.	Supplies		327.56
914	Don R. Phillips, Inc.	Supplies		831.15
915	Forrest Shoemaker Air Conditioning Co.	Supplies		18.26
916	Sound Electronics Video Co., Inc.	Supplies		269.05

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6668	TMAPC	Payroll	$	10,118.20

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

1970-71 GENERAL FUND

D-2	State Examiner			
18241	Mohawk Data Sciences Corporation	Rental	$	169.00
18242	Southwestern Bell Telephone Company	Service		17.04
18461	Scott-Rice Company	Supplies		41.76
N-2	County Welfare			
18101	Puckett Typewriter Clinic	Service	$	58.50
18163	Typewriter Service Company	Service		17.50
18220	Oklahoma Janitor Supply Company	Supplies		43.03
18286	Murray Myers	Supplies		4.23
N-2C	County Welfare			
17725	Marion Laboratories, Inc.	Supplies	$	360.85
18054	Sandoz, Inc.	Supplies		241.39
18162	Kay Pharmacal Company, Inc.	Supplies		62.62
18188	Fox-Vliet Drug Company	Supplies		724.58
18193	The William S. Merrell Company	Supplies		191.72
18217	The Upjohn Company	Supplies		102.34
18249	Merck, Sharp & Dohme	Supplies		208.33
18297	A. H. Robbins Company	Supplies		179.38
18402	Wyeth Laboratories	Supplies		438.19
Q-2	County Home			
18268	City of Tulsa Utilities, Accounting Dept.	Service	$	78.12
18269	Southwestern Bell Telephone Company	Service		21.65
18403	Tulsa Produce	Supplies		27.65
18404	Martin Wholesale Company, Inc.	Supplies		66.70
18405	Tulsa Beef & Provision Company	Supplies		303.61
18406	Charles Pest Control	Service		37.50
18411	Dale Carter Lumber Company	Supplies		2.64
18458	The Fadler Company, Inc.	Supplies		74.05
18470	Mobil Oil Company	Gasoline		47.70
SA-2	County Engineer			
18159	Bell's Cafe	Meals	$	62.35
18174	U.S. Enameling Company	Supplies		23.00

WEDNESDAY, MARCH 10, 1971

SA-2	County Engineer (continued)		
18195	Public Service of Oklahoma	Service	$ 9.43
18200	Lester's Gear and Automatic Parts	Supplies	35.03
18207	Munichem Corporation	Supplies	32.40
18210	Anchor Stone Company	Rock	500.00
18214	Burgess Hardware	Supplies	7.36
18227	Tulsa Rock Company	Rock	2,000.00
18236	Anchor Stone Company	Rock	500.00
18237	Bixby Automotive	Supplies	5.07
18238	Anchor Paint Company	Supplies	8.14
18239	Bell's Cafe	Meals	38.50
18247	Tulsa Tractor & Implement Company	Supplies	10.74
18259	Baxter Supply Company	Supplies	83.40
18261	Xerox Corporation	Supplies	117.40
18263	Public Service of Oklahoma	Service	134.68
18264	Oklahoma Natural Gas Company	Service	90.32
18276	Skelly Oil Company	Supplies	37.84
18280	Practical Engineering Corporation	Supplies	2.50
18282	Chandler Materials Company	Tile	68.40
18287	Truck Parts & Equipment Company	Supplies	81.41
18288	Flint Steel Corporation	Supplies	102.80
18292	City of Tulsa, Finance & Revenue Dept.	Maintenance	45.00
18295	Exchange Auto Electric	Service	8.50
18299	Automotive, Inc.	Supplies	66.73
18300	Colwell-Baxter Supply Company	Supplies	64.44
18401	McMichael Concrete Company	Supplies	75.00
18407	Star Auto Service	Supplies	95.00
18408	Mon-O-Pav Corporation	Supplies	2,325.00
18412	Texaco, Inc.	Supplies	109.98
18414	Ranch House Cafe	Meals	7.60
18415	Standard Parts Company	Supplies	56.84
18423	Alderson Supply Company	Supplies	65.40
18424	Southwestern Bell Telephone Company	Service	57.20
18427	Public Service of Oklahoma	Service	328.99
18430	City Map Service	Supplies	3.00
18434	Burgess Hardware	Supplies	12.30
18440	Fruehauf Corporation	Supplies	496.00
18442	The Flasher Company, Inc.	Rental	4.50
18443	The Flasher Company, Inc.	Rental	16.50
18455	Exchange Auto Electric	Supplies	17.50
18456	Gilmore Hardware	Supplies	3.74
18459	City of Tulsa Finance & Revenue Dept.	Maintenance	20.00
18467	Kelleher Equipment Company	Supplies	48.51
18468	Anchor Stone Company	Rock	500.00
18471	Wang Laboratories	Service	25.00
SG-2	Building Superintendent		
18225	Oklahoma Natural Gas Company	Service	$ 194.73
18226	Southwestern Bell Telephone Company	Service	598.12
18265	City of Tulsa Utilities, Accounting Dept.	Service	61.10
18281	Berry Carter Plumbing Company	Service	25.00
18419	J. P. Shipley Trash Service	Service	30.00
SH-2	Systems Programer Analyst		
18219	Control Data Corporation	Rental	$ 22.66
18235	Graham-Magnetics, Inc.	Supplies	387.50
18289	IBM Corporation	Ribbons	7.10
SI-2	Building Superintendent		
18222	Moulder-Oldham Company	Supplies	$ 15.60
18262	City of Tulsa Utilities, Accounting Dept.	Service	87.96
18266	G. H. Welch Window Washing	Service	25.00
18418	J. P. Shipley Trash Service	Service	40.00
SJ-2	Purchasing Department		
18233	Scott-Rice Company	Supplies	$ 33.10
SK-2	Building Superintendent		
17627	Nalco Chemical Company	Supplies	$ 225.33
18014	Economy Lumber Company	Supplies	67.21
18079	J. A. Sexauer Manufacturing Co., Inc.	Supplies	51.04
18142	Economy Lumber Company	Supplies	24.00
18197	Allied Bearing Supply Company	Supplies	15.25
18218	U.S. Enameling Company	Supplies	29.25
18223	Wesche Company	Supplies	257.92
18228	City of Tulsa Utilities, Accounting Dept.	Service	415.12

WEDNESDAY, MARCH 10, 1971

SK-2	Building Superintendent (continued)		
18240	Palmer Supply Company	Supplies	$ 27.54
18267	G. H. Welch Window Washing	Service	235.00
18273	C-K & W Supply, Inc.	Supplies	14.07
18417	Economy Lumber Company	Supplies	9.90
18420	J. P. Shipley Trash Service	Service	120.00
18431	Juno Promotions	Supplies	26.60
18439	Wesche Company	Supplies	47.50
ST-2	County Parks		
18190	Chandler Materials Company	Supplies	$ 8.75
18196	Kem Manufacturing Corporation	Supplies	122.00
18198	Allied Paint Company	Supplies	43.07
18208	Munichem Corporation	Supplies	110.00
18229	Public Service of Oklahoma	Service	94.81
18230	Oklahoma Natural Gas Company	Service	90.57
18231	Oklahoma Natural Gas Company	Service	169.26
18232	M & S Tile Service, Inc.	Supplies	391.50
18234	Gates Hardware & Supply Company	Supplies	60.43
18243	Tulsa County Utility Service Authority	Service	26.65
18270	Halstead Electric	Supplies	74.45
17282	Public Service Company of Oklahoma	Service	8.00
18284	Southwestern Bell Telephone Company	Service	28.10
18285	V. Duncan Plumbing Company	Service	71.00
18294	Mac's Electric Supply Company	Lamps	115.98
1970-71 T-CASH FUND - UNRESTRICTED (2)			
18154	Bean Plumbing Company	Service	$ 10.00
18164	Baxter Supply Company	Supplies	162.44
18192	Jim Nelson Ford	Supplies	.90
18209	U.S. Enameling Company	Supplies	396.84
18212	Hope Lumber & Supply Company	Supplies	98.30
18216	Albert & Harlow	Supplies	23.19
18244	Gulf Oil Company	Gasoline	937.50
18245	Texaco, Inc.	Supplies	116.58
18246	Public Service of Oklahoma	Service	193.20
18257	John Manville Sales Corporation	Supplies	24.80
18260	General Tire Service	Tires	259.20
18272	Tulsa Security Patrol	Service	142.50
18277	Hughes Lumber Company	Supplies	106.20
18283	Gay Sales and Service	Supplies	11.00
18290	Miller Equipment & Manufacturing Company	Supplies	17.82
18293	Amulco Asphalt Company	Supplies	375.00
18298	Tulsa Tractor & Implement Company	Supplies	17.04
18409	Colwell Baxter Supply Company	Supplies	112.01
18425	L. A. King, Inc.	Supplies	2.29
18433	Superior Insulation & Weather Stripping	Supplies	62.50
18436	Wickes Lumber & Building Supply	Supplies	202.23
18441	Mon-O-Pav Corporation	Supplies	930.00
18444	The Flasher Company, Inc.	Rental	138.50
18464	Chandler Materials Company	Tile	187.20
1970-71 T-CASH FUND - UNRESTRICTED (3)			
18250	Clarence L. Boyd Company, Inc.	Supplies	$ 7,480.00
18251	Herd Equipment Company	Supplies	3,262.00
18252	Bert Smith Road Machinery Company, Inc.	Supplies	4,290.00
18413	Motorola C & C, Inc.	Supplies	848.00
18426	Motorola C & C, Inc.	Supplies	848.00
18428	Tulsa Tractor & Implement Company	Supplies	412.00
1970-71 4T-CASH-2 FUND - RESTRICTED (2)			
18429	Chandler Materials	Tile	$ 2,179.50
LAFORTUNE PARK DEPOSITORY			
17254	Wittek Golf Range Supply Co., Inc.	Supplies	$ 39.97
17262	McMichael Concrete Company	Supplies	81.92
17269	Harley Sales Company	Supplies	12.95
17277	Jatasco, Inc.	Supplies	44.99
17281	Nick Knott Turf Equipment Company	Supplies	65.65
17283	Oklahoma Janitor Supply Company	Supplies	27.04
17284	Gates Hardware	Supplies	28.86
17285	Jatasco, Inc.	Supplies	6.73
17286	Scott-Rice Company	Supplies	57.00

WEDNESDAY, MARCH 10, 1971

LAFORTUNE PARK DEPOSITORY (continued)

17287	Tulsa Container, Inc.	Service	$ 94.00
17288	Tulsa Office Machines Company	Service	12.50
17289	Typewriter Service Company	Supplies	75.00
17292	Oklahoma Natural Gas Company	Service	107.57

PARKING METER DEPOSITORY

17683	Scott-Rice Company	Supplies	$ 1,769.60
18224	Motorola C & E, Inc.	Supplies	17.10
18256	Tulsa Sheet Metal Works, Inc.	Supplies	442.00

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve 1970-71 General Fund Claim No. 5000 to Humpty Dumpty Super Markets for $125.20 and disallow it for $.23; to approve 1970-71 General Fund Claim No. 5021 to Kay Pharmacal Company, Inc., for $23.08, and disallow it for $.25; to approve 1970-71 General Fund Claim No. 5022 to Kay Pharmacal Company, Inc., for $64.77 and disallow it for $.65; to approve 1970-71 General Fund Claim No. 5028 to E. R. Squibb & Sons for $127.70 and disallow it for $2.61; to approve 1970-71 General Fund Claim No. 5031 to Miller Equipment & Manufacturing Company for $78.70 and disallow it for $.80; to approve 1970-71 General Fund Claim No. 5141 to Gates Hardware & Supply Company for $21.56 and disallow it for $.44; to approve 1970-71 General Fund Claim No. 5149 to Tayloe Paper Company for $45.94 and disallow it for $.94; to hold following City-County Health Depository claims: 5022 to Dr. M. Devonne French for $150.00; 5011 to Springer Clinic for $50.00; 5034 to Fox-Vliet Drug Company for $200.61; 5065 to Reeve Dental Supply for $494.86. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

WEDNESDAY, MARCH 17, 1971

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

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

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the 10:00 a.m. County Commission Meetings be changed to 9:30 a.m. (the Wednesday meetings to alternate between 2:00 p.m. and 9:30 a.m.) Upon roll call, motion carried.

Bids for City-County Health Renovation of Laboratory Space were received and opened, the bidder being one in number was as follows:

	Equipment	Installation	Total
Curtin Scientific Company	$2,970.85	$350.00	$3,320.85

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that this bid be referred to Don Neville of City-County Health and County Engineer for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to hold the awarding of bid for LaFortune Park American Legion Baseball Diamond, Project 3-71-1-P. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Addenda and Plan Revisions for LaFortune Park American Legion Baseball Diamond (County Clerk's Miscellaneous File No. 80676). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to install 1-inch pipe line crossing 124th East Avenue 236 feet north of south line of SW/4 NE/4 of Section 17, Township 21 North, Range 14 East (to be bored a minimum of 30-inches below drainage ditches) (County Clerk's Miscellaneous File No. 80848). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for the construction of Willow Street Bridge over Euchee Creek, Tulsa County Project 70-BI-A2; said bids to be opened April 5, 1971, at 9:00 a.m. (County Clerk's Miscellaneous File No. 80849). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that Survey Request from Superintendent in District 2 be approved; E. H. Schmidt Corporation to perform survey on South 121st Street between Union Avenue and the Arkansas River, with total estimated cost of $1,800.00 (County Clerk's Miscellaneous File No. 80850). Upon roll call, motion carried.

WEDNESDAY, MARCH 17, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Proposal from Kent Construction Company on Adams Creek Bridge, Project 3-67-2, for additional work, in the amount of $2,291.02 (said amount to be encumbered in 1970-71 2T-Cash -2 Restricted Fund) (County Clerk's Miscellaneous File No. 80851). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Lease-Purchase Agreement with Albert & Harlow, Inc., for one Rivinus DWA 102 Road Widener, Serial No. DW305-71, for District 1 at $400 per month rental; $4,049.00 purchase price (County Clerk's Miscellaneous File No. 80852). Upon roll call, Commissioners Wamsley and Harris voted "aye"; Commissioner Newhouse voted "nay". Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Abstractor's Bond No. 40S4883BCA from Smith Brothers Abstract & Title Company, Inc., in the sum of $5,000.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following Estimates of Needs and Requests for Appropriations: T-Cash Unrestricted, $129,605.89; 2T-Cash Restricted, $31,472.84; and 4T-Cash Restricted, $23,631.63. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following Reports: County Commissioners for January and February; Probate Division and County Sheriff for February (County Clerk's Miscellaneous File Nos. 80853 through 80856). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Supplemental Estimate for City-County Health 1970-71 in the amount of $473,566.70; and authorize County Clerk to publish same. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award bid for City-County Health Renovation of Laboratory Space to Curtin Scientific Company, the only bidder, in the total amount of $3,320.85. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve purchase requests from LaFortune Park for the following: One Model No. 1105-C8 Three Ring Fountain from Roman Fountains, Inc., in the amount of $5,872.00 less 2% discount; and one No. 03215 Toro 70" Professional Triplex Tee Mower for $995.00, less trade of one Williams Top Dressing Spreader, Inventory Item No. 42, for $50.00; and one Jacobsen Manor Lawn Mower, Serial No. 44109, Inventory Item No. 56, for $120.00, for a net price of $825.00 (to be purchased

from Wait Manufacturing & Marine Sales Company). (County Clerk's Miscellaneous File Nos. 80857 and 80858) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve resignation of Raymond Naifeh, effective March 26, 1971, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve leave of absence for Rosetta Mae Plagmann, effective March 1, 1971; change of status for Peggy Yerton to full-time at $325 monthly, effective March 1, 1971; transfer of Malcolm Frazier and Cuba Lea Munson from Resale Property Fund to full-time regular payroll, effective March 1, 1971; following monthly salary increases effective March 1, 1971: $775, Malcolm Frazier; $675, Mary Bodine; $625, Donna Braucher, Cuba Lea Munson; $550, Anna Holmes; $500, June Watts, Che Che Galentine; $475, Kay Fiorella, Betty Laws; $450, Bobbie Munday, Pauline Rampey; $425, Claudine Bates, Beverly Burnett, Ann Harris, Betty Hickle, Dell Miser, Polly Seigfried, Frank T. Tenney; $2.00 per hour, Leslie Hendrickson, in the office of the County Treasurer. Upon roll call, Commissioners Newhouse and Harris voted "aye"; Commissioner Wamsley voted "nay". Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve terminations of Reon R. Christman, effective March 3, 1971; and Glenn E. Reid, effective March 4, 1971; appointment of Mary Evelyn Mickle at $300 monthly, effective March 15, 1971, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Bettye Marie Brooks at $400 monthly, effective March 18, 1971, in the office of the County Agent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Leroy Beets, Buster Bob Thomason, and James Wiggins at $5.00 per day, effective March 12, 1971, at the County Home. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointment of Earl E. Preseley at $400 monthly, effective March 15, 1971, at O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Thad Taylor, Jr., part-time, to work six hours per week at $15.00 per hour ($360.00 per month) effective March 15, 1971; Michael Lee Atkins at $355 monthly, effective March 18, 1971; promotion for George Cooper to $830 monthly, effective April 1, 1971; adjustment for Karen Alleman to $342.50 monthly, effective March 1, 1971; change in status for Marquerite D. French to

WEDNESDAY, MARCH 17, 1971

Consultant at $50 per session, not to exceed three sessions per week, effective April 1, 1971 (change from half-time); Ned Harney to Consultant at $50 per session, not to exceed three sessions per week, effective March 1, 1971; salary increase for Paul Henry to $2.25 per hour; effective March 15, 1971; travel authorization for Delores Thomas to attend a Food and Nutrition Conference of Neighborhood Health Centers in Beckley, West Virginia, March 23 through 25, 1971, at a cost not to exceed $273, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept and file letters from District Attorney concerning the membership of Tulsa Metropolitan Area Planning Commission and the possible establishment of a County Board of Adjustment (County Clerk's Miscellaneous File Nos.80867 and 80868). Upon roll call, motion carried.

Moved by Commissioner Harris to approve letter recommending that Dan B. McDevitt and Associates review the current County Data Processing Department at $35.00 per hour. Motion died for lack of a second.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to hold the letter in the preceding motion. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to hold letter from County Election Board stating that current voters registrations are now prepared to enter into the Tulsa County computing system. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve request from County Superintendent of Schools that an additional telephone and telephone line be installed in his office (County Clerk's Miscellaneous File No. 80869). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, that Mr. Beverly Nelson be approved as Consulting Architect for any courthouse re-design authorized by the Board of County Commissioners (major changes can involve other people) (County Clerk's Miscellaneous File No. 80870). Upon roll call, Commissioners Wamsley and Harris voted "aye"; Commissioner Newhouse voted "nay". Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve travel authorization for Bill Knight to attend conference at Robert Meyer Hotel, Jacksonville, Florida, April 1 and 2, 1971, at a cost not to exceed $233, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that the minutes of the meeting held March 10, 1971, be approved as read. Upon roll call, Commissioners Wamsley and Harris voted "aye"; Commissioner Newhouse passed. Motion declared carried.

WEDNESDAY, MARCH 17, 1971

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

1970-71 GENERAL FUND

5271	Harold McGrath	Salary	$ 35.00
5272	Hope Lumber & Supply Company	Supplies	4.73
5273	Martin Wholesale Company, Inc.	Supplies	60.80
5274	Sun Oil Company - Blue Flame LP Division	Rent	2.00
5275	Burgess Hardware	Supplies	14.75
5276	Herd Equipment Company	Supplies	59.08
5277	Scott-Rice Company	Supplies	7.99
5278	Southwestern Bell Telephone Company	Service	592.63
5279	Moulder-Oldham Company	Supplies	125.50
5280	Oklahoma Natural Gas Company	Service	289.98
5281	Evonne L. Nuding	Salary	25.00
5282	B & B Electric Company	Service	50.00
5283	Clark Electrical Supply Company	Supplies	56.28
5284	Panther Chemical Company	Supplies	159.84
5285	Seay Electric Company	Supplies	50.60
5286	Southwestern Bell Telephone Company	Service	3,707.96
5287	Maureen Cheek	Registrations	15.25
5288	Hodges Moving & Storage Company	Storage	450.00
5289	Tom Summers	Travel	43.30
5290	Rhodes Printing Company	Supplies	51.00
5291	Rhodes Printing Company	Supplies	232.00
5292	Xerox Corporation	Rental	165.06
5293	Chandler Materials Company	Supplies	103.65
5294	Exchange Auto Electric	Service	17.50
5295	Scott-Rice Company	Supplies	14.98
5296	Dan P. Scott & Sons	Supplies	93.19
5297	Big Three Welding Equipment Company	Supplies	11.16
5298	Brainerd Chemical Company, Inc.	Supplies	17.50
5299	City Utility Service	Service	10.00
5300	John N. Stogner	Postage	36.00
5301	Don E. Austin, Court Clerk	Foreign Fees	120.75
5302	City of Tulsa-Finance & Revenue Dept.	Maintenance	180.00
5303	Herd Equipment Company	Rental	1,000.00
5304	Barnes Manley Laundry & Cleaners	Service	25.71
5305	Mabel Bell (Bell's Cafe)	Meals	28.00
5306	General Warehouse Corporation	Supplies	774.64
5307	Oklahoma Natural Gas Company	Service	18.89
5308	Public Service Company of Oklahoma	Service	4.99
5309	Scott-Rice Company	Supplies	166.16
5310	Southwestern Bell Telephone Company	Service	14.05
5311	Typewriter Service Company	Supplies	9.00
5312	Earl Medley	Salary	12.50
5313	Tulsa Housing Authority	Shelter	20.00
5314	Well's Food Market	Groceries	15.00
5315	Leslie A. Osborn (Peoria Dairy)	Supplies	8.00
5316	Jonathon Stores	Supplies	14.95
5317	Brinlee Grocery	Groceries	8.00
5318	Consumers Foods I.G.A.	Groceries	26.00
5319	Beatrice Foods Company	Groceries	204.73
5320	Warehouse Market, Inc.	Groceries	1,139.00
5321	Safeway Stores, Inc.	Groceries	1,819.64
5322	Geigy Pharmaceuticals	Supplies	377.08
5323	Lederle Laboratories	Supplies	75.46
5324	McRoberts-Lane Drug Company	Supplies	897.98
5325	McRoberts-Lane Drug Company	Supplies	740.26
5326	Merck, Sharp & Dohme	Supplies	266.10
5327	Merck, Sharp & Dohme	Supplies	278.73
5328	Merck, Sharp & Dohme	Supplies	256.62
5329	Parke, Davis & Company	Supplies	185.43
5330	Parke, Davis & Company	Supplies	58.05
5331	Charles Pfizer & Company, Inc.	Supplies	98.06
5332	A. H. Robins Company	Supplies	219.92
5333	Roche Laboratories	Supplies	318.45
5334	Roche Laboratories	Supplies	839.13
5335	Sandoz, Inc.	Supplies	405.12
5336	USV Pharmaceuticals Corporation	Supplies	29.91

WEDNESDAY, MARCH 17, 1971

1970-71 GENERAL FUND (continued)

5337	USV Pharmaceutical Corporation	Supplies	$ 84.89
5338	USV Pharmaceutical Corporation	Supplies	150.33
5339	James K. Boyd, M.D.	Service	65.00
5340	Butlers Chapel of the Roses	Service	85.00
5341	DCL BioMedical, Inc.	Service	113.50
5342	Hillcrest Medical Center	Service	9,250.00
5343	Saint Francis Hospital	Service	1,600.00
5344	Tulsa X-Ray Lab, Inc.	Service	13.33
5345	Davis Equipment	Supplies	33.75
5346	Cain's Coffee Company	Supplies	58.20
5347	W. W. Grainger, Inc.	Supplies	1.98
5348	Peerless Tulsa Company	Supplies	4.90
5349	Big Three Welding Equipment Company	Supplies	24.11
5350	City of Tulsa Utilities, Accounting Dept.	Service	8.00
5351	Big Three Welding Equipment Company	Demurrage	7.44
5353	Solow's Auto Glass & Plate Company	Service	18.50
5354	Southwestern Bell Telephone Company	Service	8.20
5355	Southwestern Bell Telephone Company	Service	43.21
5357	United States Post Office	Postage	30.00
5358	Adams & Reese	Copies	9.18
5359	Dan P. Scott & Sons, Inc.	Supplies	23.60
5360	West Publishing Company	Supplies	12.00
5361	West Publishing Company	Supplies	35.00
5362	West Publishing Company	Supplies	140.00
5363	John R. Matthews	Copies	5.00
5364	Oklahoma Armored Car, Inc.	Service	55.00
5365	Banner Book Bindery	Supplies	164.35
5366	Scott-Rice Company	Supplies	16.08
5367	Scott-Rice Company	Supplies	67.37
5368	Dexter Publishing Company	Supplies	62.00
5369	Independent Supply Company	Supplies	5.50
5370	Kelleher Equipment Company	Supplies	24.70
5371	Scott-Rice Company	Supplies	31.86
5372	Clark Electrical Supply Company	Supplies	9.24
5373	Clark Electrical Supply Company	Supplies	121.00
5374	Big Three Welding Equipment Company	Demurrage	8.34
5375	Dale Carter Lumber Company	Supplies	166.68
5376	Dale Carter Lumber Company	Supplies	18.53
5377	City of Tulsa Utilities, Accounting Dept.	Service	6.50
5378	Concrete Industries of Tulsa Corporation	Supplies	70.00
5379	Cooper Supply Company	Supplies	283.83
5380	D's Paint Distribution Company	Supplies	13.66
5381	D's Paint Distribution Company	Supplies	22.87
5382	Exchange Auto Electric	Service	10.50
5383	Fred Jones Ford	Supplies	20.10
5384	Mobil Oil Company	Supplies	181.73
5385	Nalco Chemical Company	Supplies	75.00
5386	Nalco Chemical Company	Supplies	125.00
5388	Barbara Dickens	Mileage	18.40
5389	City Utility Service	Service	22.65
5390	Robert W. Erdwin	Eggs	21.50
5391	The Fadler Company, Inc.	Supplies	1,061.12
5392	Fizz-o Water Company	Supplies	17.80
5393	The H & R Meat Company	Supplies	249.40
5394	The IBM Corporation	Rental	107.70
5395	The Page Milk Company	Supplies	153.75
5396	Patterson Steel Company	Supplies	8.06
5398	The Rainbo Baking Company	Supplies	62.68
5399	Safeway Stores, Inc.	Supplies	256.50
5400	Tulsa Paper Company	Supplies	27.76
5401	The Tulsa Paper Company	Supplies	38.40
5402	The Tul-Sun Company	Supplies	83.60
5403	The Xerox Corporation	Supplies	114.90
5404	Exel Photo Camera Store	Supplies	2.00
5405	Mutual Printing Company	Supplies	45.10
5406	Triangle Blue Print and Supply Company	Supplies	83.50
5407	John W. Henderson, Postmaster	Postage	8,000.00
5408	Don Bobino	Mileage	16.60
5409	Don Bobino	Mileage	30.89
5410	Ernest E. Byrd	Mileage	13.00
5411	Mike Clancy	Mileage	24.90
5412	Mike Clancy	Mileage	13.00
5413	Mike Clancy	Mileage	14.80
5414	Roy Clugston	Mileage	21.80

WEDNESDAY, MARCH 17, 1971

1970-71 GENERAL FUND (continued)

5415	Roy Clugston	Mileage	$	28.80
5416	Roy Clugston	Mileage		28.80
5417	Dorothy Kopp	Mileage		7.00
5418	Dorothy Kopp	Trip		7.00
5419	Don Lundy	Mileage		13.00
5420	Wayne A. Martin	Mileage		13.00
5421	Charles Maybee	Mileage		21.80
5422	Charles Maybee	Mileage		21.80
5423	Mack Perkins	Mileage		16.00
5424	Robert Randolph	Mileage		69.99
5425	Bob Sams	Mileage		53.40
5426	Ray F. Welsh	Mileage		13.00
5427	Bradley's Lock & Safe Service, Inc.	Supplies		4.95
5428	Southwestern Bell Telephone Company	Service		20.40
5429	Southwestern Bell Telephone Company	Service		14.05
5430	Tulsa Linen Service Company	Service		29.40
5431	Tulsa Linen Service Company	Service		18.00
5432	Xerox Corporation	Rental		89.85
5433	Rhodes Printing Company	Supplies		65.00
5434	Carl E. Ward Insurance	Service		20.00
5435	IBM Corporation	Supplies		6.07
5436	Martin Wholesale Company, Inc.	Supplies		57.29
5437	Martin Wholesale Company, Inc.	Supplies		140.92
5438	Burgess Hardware	Supplies		9.96
5439	Dickason-Goodman Lumber Company	Supplies		5.52
5440	Dickason-Goodman Lumber Company	Supplies		5.07
5441	Dickason-Goodman Lumber Company	Supplies		20.55
5442	Dickason-Goodman Lumber Company	Supplies		86.95
5443	Dickason-Goodman Lumber Company	Supplies		3.37
5444	Dickason-Goodman Lumber Company	Supplies		19.30
5445	Doenges Brothers Ford, Inc.	Supplies		13.40
5446	Gulf Oil Company	Gasoline		936.57
5447	Xerox Corporation	Rental		175.00
5448	Scott-Rice Company	Supplies		47.37
5449	City of Tulsa Utilities, Accounting Dept.	Service		17.50
5450	Cooper Supply Company	Supplies		186.15
5451	Tulsa Sign Company	Supplies		624.00
5452	James Poe	Salary		50.00
5453	Rhodes Printing Company	Supplies		64.00

1969-70 GENERAL FUND

9447	Breisch Engineering Company, Inc.	Service	$	193.93

1970-71 T-CASH FUND - UNRESTRICTED

1277	Bradley Chevrolet Company	Supplies	$	160.92
1278	Frank's Radiator Service	Service		18.50
1279	General Telephone Company of the Southwest	Service		62.65
1280	Gulf Oil Company	Gasoline		918.75
1281	Gulf Oil Company	Gasoline		877.68
1282	Dan P. Scott & Sons	Supplies		22.26
1283	Standard Motor Supply	Supplies		5.36
1284	Dyer Construction Company	Service		1,275.00
1285	IBM Corporation	Supplies		486.00
1286	Oklahoma State Penitentiary	Supplies		2,758.00
1287	Anchor Stone Company	Rock		251.91
1288	Big Three Welding Equipment Company	Demurrage		54.84
1289	City of Tulsa Utilities, Accounting Dept.	Service		6.50
1290	Crager Ford Tractor	Supplies		56.05
1291	Gates Hardware & Supply Company	Supplies		8.62
1292	Goodyear Service Stores	Tires		30.42
1293	Gulf Oil Company	Supplies		685.44
1294	Mathews Auto Electric	Supplies		35.32
1295	Quality Equipment Company	Supplies		192.00
1296	Texaco, Inc.	Supplies		23.20
1297	Tulsa Rock Company	Supplies		1,920.50
1298	Tulsa Rock Company	Supplies		51.44
1299	Tulsa Rock Company	Supplies		385.72
1300	Tulsa Rock Company	Supplies		74.10
1301	Tulsa Rock Company	Supplies		1,138.09
1302	U.S. Enameling Company	Supplies		51.00
1303	Gibson Products Company	Supplies		146.72
1304	U.S. Enameling Company	Supplies		120.90
1305	Mon-O-Pav Corporation	Asphalt		910.47

WEDNESDAY, MARCH 17, 1971

1970-71 2T-CASH FUND - RESTRICTED

86	Mon-O-Pav Corporation	Supplies	$ 351.77

JUVENILE DEPOSITORY

158	The Peavy Company	Service	$ 195.00
159	Southwestern Bell Telephone Company	Service	52.75

PARKING METER DEPOSITORY

205	Marsh & McLennan Insurance	Bond	$ 10.00

LAFORTUNE PARK DEPOSITORY

4940	Allied Paint Company	Supplies	$ 37.85
4941	Berry Carter Company	Supplies	12.10
4942	Commercial Lumber Company	Supplies	128.00
4943	Gay Sales & Service, Inc.	Supplies	910.21
4944	Jim Nelson Ford	Lamp	9.26
4945	Solow's Auto Glass & Plate Company	Service	27.10
4946	Standard Motor Supply	Supplies	153.47
4947	Tulsa Daily Legal News	Publication	51.84
4948	Brainerd Chemical Company, Inc.	Supplies	9.00
4949	Texaco, Inc.	Supplies	23.37
4950	Allied Bearings Supply Company	Supplies	37.01
4951	Anchor Stone Company	Supplies	10.50
4952	City Utility Service	Service	180.47
4953	Dale Carter Lumber Company	Supplies	44.15
4954	Empire Roofing & Insulation Company	Supplies	30.00
4955	Hillenburg Pipe & Supply Company	Supplies	280.85
4956	Moulder-Oldham Company	Supplies	30.20
4957	Owens/Corning Fiberglas Corporation	Supplies	210.93
4958	Standard Motor Supply	Supplies	20.04
4959	Crawford's Radio & TV Service	Supplies	11.25

1970 BRIDGE BOND FUND

38	Empire Construction, Inc.	Service	$16,371.23

1970-71 CITY-COUNTY HEALTH FUND

2111	Lystads, Inc.	Supplies	$ 38.00
2113	Mid-Continent Surgical Supply Company	Supplies	15.92
2114	Mid-Continent Surgical Supply Company	Supplies	7.96
2117	Moulder-Oldham Company	Supplies	76.80
2118	Moulder-Oldham Company	Supplies	126.90
2119	MuniChem Corporation	Supplies	139.80
2121	Needham Tire Company	Supplies	50.90
2126	Ortho Pharmaceutical Corporation	Supplies	215.21
2130	Parke, Davis & Company	Supplies	160.00
2131	John R. Penrod	Service	125.00
2132	Pest Control	Supplies	18.50
2134	Plywood Tulsa	Supplies	80.80
2136	Profexray Division - Litton Medical Projects, Inc.	Supplies	482.55
2139	Plywood Tulsa	Supplies	189.60
2141	G. D. Searle & Company	Supplies	80.00
2143	Southland Battery Company	Supplies	18.83
2146	Sutherland Building Material Company	Supplies	36.38
2147	Sutherland Building Material Company	Supplies	7.87
2148	Sutherland Building Material Company	Supplies	114.48
2154	Tulsa Paper Company	Supplies	11.89
2156	Unitek Corporation	Supplies	149.21
2157	Wilkerson Chevrolet, Inc.	Supplies	96.77
2167	Joseph L. Norton	Travel	22.81
2168	Robert L. Shanks	Travel	305.23
2172	Robert L. Anderson, M.D.	Service	6.00
2173	David Barber, M.D.	Service	200.00
2174	Dean H. Diment, M.D.	Mileage	49.80
2179	Brainerd Chemical Company, Inc.	Supplies	10.00
2180	Brainerd Chemical Company, Inc.	Supplies	6.55
2185	Fox Vliet Drug Company	Supplies	11.10
2187	B. F. Goodrich Store	Supplies	268.94
2188	W. W. Grainger, Inc.	Supplies	28.74
2189	W. W. Grainger, Inc.	Supplies	28.74
2190	W. W. Grainger, Inc.	Supplies	14.37

WEDNESDAY, MARCH 17, 1971

1970-71 CITY-COUNTY HEALTH FUND (continued)

2191	Green Distributing Company	Supplies	$ 28.60
2192	Green Distributing Company	Supplies	253.70
2193	Mead Johnson Laboratories	Supplies	227.20
2194	Milex Southern, Inc.	Supplies	25.00
2202	Sears, Roebuck and Company	Supplies	10.49
2203	Sears, Roebuck and Company	Supplies	13.97
2204	Shoppers Fair	Supplies	47.94
2206	Swinson Chevrolet, Inc.	Supplies	3.18

CITY-COUNTY HEALTH DEPOSITORY

5002	Dr. M. Devonne French	Service	$ 150.00
5011	Springer Clinic	Service	50.00
5079	Allied Limb & Brace	Supplies	108.00
5080	Dr. Robert F. Bell	Service	50.00
5081	Dr. Dan E. Brannin	Service	106.00
5082	Dr. Charles Christopher	Service	300.00
5083	DCL BioMedical, Inc.	Supplies	298.40
5084	Dr. M. Devonne French	Service	135.00
5085	City Utility Service	Service	12.50
5086	City Utility Service	Service	2.50
5087	City Utility Service	Service	15.40
5088	City Utility Service	Service	152.54
5089	Oklahoma Natural Gas Company	Service	167.05
5090	Public Service Company of Oklahoma	Service	90.02
5091	Smith, Kline & French	Supplies	91.63
5092	Xerox Corporation	Rental	133.98
5093	Z to A Termite Control	Service	33.50
5094	C & H Distributors	Supplies	17.69
5095	Chicago Medical Equipment Company	Supplies	190.17
5096	Engler Photo Supply	Supplies	108.68
5097	Fields-Down Randolph	Supplies	67.28
5098	Fields-Down Randolph	Supplies	201.06
5099	Fox-Vliet Drug Company	Supplies	111.76
5100	Fox-Vliet Drug Company	Supplies	1.73
5101	Fox-Vliet Drug Company	Supplies	137.10
5102	McKesson & Robbins	Supplies	168.17
5103	McKesson & Robbins	Supplies	74.24
5104	McKesson & Robbins	Supplies	12.94
5105	McKesson & Robbins	Supplies	110.65
5106	Mid Continent Surgical Supply	Supplies	50.26
5107	Mid Continent Surgical Supply	Supplies	37.60
5108	Mid Continent Surgical Supply	Supplies	34.40
5109	Monroe Calculator Company	Supplies	3.00
5110	Murray Myers Company	Supplies	189.70
5111	Murray Myers Company	Supplies	51.45
5112	Patterson Dental Company	Supplies	369.95
5113	Pfizer Diagnostics	Supplies	4.83
5114	A. H. Robbins	Supplies	24.00
5115	Trinagle Blue Print Company	Supplies	2.00
5116	Tulsa Paper Company	Supplies	37.57
5117	Warner-Chilcott Laboratories	Supplies	125.81
5118	Xerox Corporation	Supplies	104.00
5119	Hillcrest Medical Center	Supplies	924.00
5120	Southwestern Bell Telephone Company	Service	973.90

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6669	Brittco, Inc.	Supplies	$ 42.75
6670	City of Tulsa	Service	446.74
6671	City of Tulsa-Finance & Revenue Dept.	Service	553.62
6672	City of Tulsa-Finance & Revenue Dept.	Service	126.67
6673	City of Tulsa-Finance & Revenue Dept.	Rent	2,293.25
6674	City of Tulsa-Finance & Revenue Dept.	Service	778.94
6675	Craft Printing Company	Supplies	16.13
6676	Hopkins Photography Company	Supplies	9.45
6677	Hudgins, Thompson, Ball & Associates	Service	6,000.00
6678	Ginger Johnsen	Reimbursement	190.34
6679	Pitney-Bowes, Inc.	Rental	16.50
6680	Ross-Martin Company	Service	49.60
6681	Scott-Rice Company	Supplies	15.20
6682	Southwestern Bell Telephone Company	Service	14.75
6683	Triangle Blue Print & Supply	Supplies	7.65
6684	University Computing Company	Supplies	105.02

WEDNESDAY, MARCH 17, 1971

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY (continued)

6685	J. D. Young Company, Inc.	Service	$	21.35
6686	J. D. Young Company, Inc.	Supplies		111.30
6687	J. D. Young Company, Inc.	Supplies		23.90

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

1970-71 GENERAL FUND

D-2	County Commissioners			
18661	Scott-Rice Company	Supplies	$	19.87
N-2	County Welfare			
18416	Scott-Rice Company	Supplies	$	50.04
18498	Murray Myers	Supplies		13.10
N-2C	County Welfare			
18248	McRoberts-Lane Drug Company	Supplies	$	1,338.63
18274	Kay Pharmacal Company, Inc.	Supplies		40.90
18279	McRoberts-Lane Drug Company	Supplies		232.40
18410	Fox-Vliet Drug Company	Supplies		930.33
18437	Charles Pfizer & Company, Inc.	Supplies		298.39
18438	Abbott Laboratories	Supplies		30.37
18452	Lederle Laboratories	Supplies		87.09
18453	Parke, Davis & Company	Supplies		157.94
18465	The Upjohn Company	Supplies		245.68
18466	Merck, Sharp & Dohme	Supplies		405.13
O-2	County Home			
18488	Oklahoma Foods Company	Eggs	$	44.40
18489	Tulsa Paper Company	Supplies		25.51
18490	Continental Baking Company	Service		37.78
18491	Beatrice Food Company	Supplies		197.08
18667	Public Service of Oklahoma	Service		88.24
18668	Oklahoma Natural Gas Company	Service		357.27
18684	Binding-Stevens Seed Company, Inc.	Supplies		32.09
SA-2	County Engineer			
17699	Morrison Plumbing Company	Supplies	$	548.93
18204	Kelly Tractor & Implement Company, Inc.	Supplies		186.91
18447	Tulsa Linen Service Company	Service		2.00
18451	Bell's Cafe	Meals		64.65
18462	Gulf Oil Company	Gasoline		944.25
18463	Oklahoma Brake Service Company	Supplies		80.02
18469	W. G. Bushyhead & Associates	Service		75.42
18472	Dickason-Goodman Lumber Company	Supplies		45.27
18477	Gates Hardware & Supply Company	Supplies		7.84
18479	Truck Parts & Equipment Company	Supplies		13.96
18480	Tulsa Motor Vehicle License Agency	Supplies		7.80
18486	City Map Service	Plats		6.00
18492	Flint Steel Corporation	Supplies		44.93
18497	3M Company-Traffic Control Prod. Div.	Supplies		42.56
18499	Exchange Auto Electric	Supplies		12.50
18654	Cottingham Bearing Corporation	Supplies		8.22
18656	R. A. Young & Son	Supplies		534.25
18662	Anchor Paint Company	Supplies		44.95
18663	Texaco, Inc.	Supplies		60.24
18669	Public Service of Oklahoma	Service		75.86
18670	White Star Machine & Supply, Inc.	Rental		103.00
18673	Burgess Hardware	Supplies		11.09
18674	Truck Parts & Equipment	Supplies		498.85
18679	Big Three Welding Equipment Company	Supplies		66.71
18681	Albert & Harlow	Supplies		153.42
18685	West Publishing Company	Supplies		4.50
18686	Tulsa Rock Company	Rock		3,000.00
18692	McMichael Asphalt Sales	Emulsion		80.50
18697	Cullison Hardware & Lumber Company	Supplies		200.00
SG-2	Building Superintendent			
18296	Tulsa Paper Company	Supplies	$	156.79
18435	Moulder-Oldham Company	Supplies		125.90
18695	Oklahoma Natural Gas Company	Service		161.62
18696	Public Service of Oklahoma	Service		411.41

WEDNESDAY, MARCH 17, 1971

SH-2	Data Processing			
18045	Rhodes Printing Company	Supplies	$	55.00
18675	Data Documents, Inc.	Supplies		293.00
SK-2	Building Superintendent			
18475	Eve Industrial Supply Company	Supplies	$	48.00
18487	Tulsa Linen Service Company	Service		12.00
18493	Wilson Fire Protection, Inc.	Service		35.00
18460	City of Tulsa-Finance & Revenue Dept.	Service		22.50
18664	John Richards Sign Shop	Signs		30.00
18672	Alloy Service Center, Inc.	Supplies		21.39
ST-2	County Parks			
18255	Munichem Corporation	Supplies	$	183.00
18258	Shannon Agricultural Laboratory	Supplies		44.00
18271	Standard Parts Company	Supplies		9.12
18422	Chandler Materials Company	Supplies		32.50
18478	Mid-Continent Concrete Company	Supplies		48.00
18653	Public Service of Oklahoma	Service		78.54
18655	Allied Paint Company	Supplies		36.92
18660	Public Service of Oklahoma	Service		2.00
18689	Allied Paint Company	Supplies		34.08
1970-71 T-CASH FUND - UNRESTRICTED (2)				
18473	Big Three Welding Equipment Company	Supplies	$	29.76
18474	Colwell-Baxter Supply Company	Supplies		101.66
18481	Hillenburg Pipe & Supply	Supplies		125.00
18482	Standard Parts Company	Supplies		11.51
18485	Wickes Lumber & Bld. Supply	Supplies		16.18
18658	Doenges Brothers Ford, Inc.	Supplies		62.97
18659	Chandler Materials Company	Tile		57.60
18666	Miller Equipment & Manufacturing Co.	Supplies		65.27
1970-71 T-CASH FUND - UNRESTRICTED (3)				
18483	Sears, Roebuck & Company	Supplies	$	79.98
1970-71 4T-CASH FUND - RESTRICTED (2)				
18652	Concrete Industries of Tulsa Corp.	Supplies	$	30.00
NORTHSIDE PARK DEPOSITORY				
18651	Vernon Potts Sound Engineering Co.	Service	$	100.00
LAFORTUNE PARK DEPOSITORY				
17278	Quality Equipment Sales Company	Supplies	$	268.80
17291	Star Electric Company	Supplies		50.80
17293	Allied Paint Company	Supplies		25.50
17294	McDougal Signs	Supplies		21.00
17295	Southwestern Bell Telephone Company	Service		21.58
17297	Big Three Industries, Inc.	Supplies		20.43
17298	Luttrell Oil Company	Supplies		13.08
17299	A & A Fire Protection Company	Service		24.00
17300	Public Service Company	Service		623.66
18501	Commercial Lumber Company	Supplies		128.00
18502	Wait Manufacturing & Marine Sales Co.	Supplies		225.00
18503	Oklahoma Armored Car Inc.	Service		35.00
18504	Harley Sales Company	Supplies		15.40
18505	Berry Carter Company	Supplies		33.60

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve 1970-71 General Fund Claim No. 5323 to Lederle Laboratories for $75.46, and disallow it for $1.54; to approve 1970-71 General Fund Claim No. 5327 to Merck, Sharp & Dohme for $278.73, and disallow it for $5.69; to approve 1970-71 General Fund Claim No. 5328 to Merck, Sharp & Dohme for $256.62, and disallow it for $5.24; to approve 1970-71 General Fund Claim No. 5333 to Roche Laboratories for $318.45, and disallow it for $6.50; to approve 1970-71 General Fund Claim

WEDNESDAY, MARCH 17, 1971

No. 5335 to Sandoz, Inc., for $405.12, and disallow it for $4.09; to approve 1970-71 General Fund Claim No. 5337 to USV Pharmaceutical Corporation for $8489, and disallow it for $1.73; to approve 1970-71 General Fund Claim No. 5338 to USV Pharmaceutical Corporation for $150.33, and disallow it for $3.07; to approve 1970-71 T-Cash Fund Claim No. 1301 to Tulsa Rock Company for $1,138.09, and disallow it for $103.75; to approve City-County Health Depository Claim No. 5095 to Chicago Medical Equipment Company for $190.17, and disallow it for $3.88; to hold 1970-71 General Fund Claims No. 5352 to Munichem Chemical Corporation for $383.05; 5387 to State Examiner and Inspector Fund for $3,651.41; and 5397 to Pitney-Bowes, Inc., for $11.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to grant the YWCA and YMCA permission to have a car wash on the south parking lot of the Courthouse Sunday, March 21, 1971. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * *

WEDNESDAY, MARCH 24, 1971

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

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

Mr. Lee L. Fincannon of the Mingo Creek Association discussed the problem of flood control. Commissioner Newhouse stated that the County Commission will work with the City, other public agencies, and the people in the area concerning this problem. Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the Commission seek to have a board meeting with the Mayor, the City Commissioner for Streets and Public Properties for this area, the City Engineer, and the County Engineer. Upon roll call, motion carried.

Bids for one 25-ton Lowboy Trailer for District 2 were received and opened, the bidder being one in number was as follows:

	Bid
West Equipment Company, Inc.	$3,788.69

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

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to hold the awarding of bid for LaFortune Park American Legion Baseball Diamond, Project 3-71-1-P. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Estimate No. 12 from Henryetta Construction Company on Bridge on 86th Street North, Project S-7201(100)C, in the amount of $1,726.74; and Estimate No. 2 from Empire Construction, Inc., on Project S-SU-583(15)CS, in the amount of $5,953.36 (County Clerk's Miscellaneous File Nos. 80876 and 80877). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Permit to Traverse County Highways and Streets from Williams Brothers Pipe Line Company requesting permission to install two 12-inch and one 1-6inch petroleum products tank lines and one 12-inch steel conduit for power cables across 33rd West Avenue at a point 472 feet south of 21st Street; Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to place 1-inch pipe line across West 41st Street South, approximately 410 feet west of the intersection with South 41st West Avenue in Section 28, Township 19 North, Range 12 East (to be bored 30-inches below drainage ditches) (County Clerk's Miscellaneous File Nos. 80878 and 80879). Upon roll call, motion carried.

WEDNESDAY, MARCH 24, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Contract for Technical and Professional Services between City and County for City-County Health, Model Cities Project 701, in the amount of $159,556.00 (County Clerk's Miscellaneous File No. 80880). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Final Payment in the amount of $4,400.00 for third floor construction of City-County Health Department (Project Progress Report for the 4th and Final Payment, Assurance prior to final payment, Application for Project Construction--Parts 2 and 4) (County Clerk's Miscellaneous File No. 80881). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Application for Action Grant, Oklahoma Crime Commission, for Tulsa Law Day Public Information and School Drug Program in the amount of $1,114.00, to be implemented by Tulsa County Bar Association (County Clerk's Miscellaneous File No. 80882). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to accept and file Quarterly Report of Water Improvement District No. 3 for December 14, 1970, to March 11, 1971 (County Clerk's Miscellaneous File No. 80883). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Performance & Maintenance Bond for Jim Pat Murphree in the sum of $1,000.00 for a term of one year; Maintenance Bond of Monarch Asphalt Paving Company, Inc., in the sum of $20,874.20 for a term of five years. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Resolution in support of the Super Sonic Transport (County Clerk's Miscellaneous File No. 80884). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept and file letter from Administrative Assistant District 1 concerning electrical inspection fees for the International Petroleum Exposition (County Clerk's Miscellaneous File No. 80885). Upon roll call, Commissioners Newhouse and Harris voted "aye"; Commissioner Wamsley voted "nay". Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve letter from County Agent requesting that Tulsa County reimburse Tulsa County Fairgrounds Trust Authority $337.63 per month for utilities and janitor service on the space occupied by Tulsa County Extension Office in Agriculture Office Building, the money to come from SK-2 Maintenance Fund of the Courthouse, effective April 1, 1971 (County Clerk's Miscellaneous File No. 80886). Upon roll call, motion carried.

WEDNESDAY, MARCH 24, 1971

Moved by Commissioner Newhouse that the Commission invite Mr. Paul R. Weber of Lane County Oregon (Eugene, Oregon) to come here to look at our computing system and meet with the Commission to review his findings, and for the Commission to go from there (Tulsa County would pay for his travel and expenses). Motion died for lack of a second.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Sharon L. Graham at $400 monthly, effective March 22, 1971, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve following monthly salary increases, effective March 1, 1971: $525, Michael Buckendorf, Barry Rouw; $500, Milo H. Brown, Henry J. Micek, Richard Lee Schumpert, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointments of Henry King at $500 monthly, effective March 11, 1971; Raymond R. Wilson at $480 monthly, effective March 15, 1971; J. D. White at $595 monthly, effective March 15, 1971;resignation of John A. Hudson, effective March 1, 1971, at District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointment of John E. McClain at $2.20 hourly, effective March 18, 1971; resignation of Fred Reinhart, effective March 31, 1971, at District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Clyde H. Middleton at $2.25 hourly, effective March 15, 1971, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Thomas C. Lewis at $100 monthly, effective March 22, 1971 (full-time live-in employee); termination of Felon Gamble, effective March 22, 1971, at County Home. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Betty J. Bode at $595 monthly, effective March 29, 1971; change of status for Maureen James to $625 monthly, effective March 25, 1971; resignation of James Wise, Jr., effective March 24, 1971; change of classification for Bennie Manual to bus driver at $355 monthly, effective March 18, 1971; adjustment for Quincy Littlejohn to $410 monthly, effective March 1, 1971; change in resignation date for Karen Bemus to March 9, 1971; travel authorization for Estelle Antell to attend a meeting at the National Center for Family Planning in Washington, D.C., March 25 and 26, 1971, at a cost not to exceed $204, at City-County Health. Upon roll call, motion carried.

WEDNESDAY, MARCH 24, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Carolyn Baker at $424 monthly, effective March 15, 1971; Ronald Carter, part-time, at $147.50 monthly, effective March 22, 1971; Drew Short at $357 monthly, effective March 11, 1971; resignations of Glenda Castleton, effective March 10, 1971; Terry Holsted, effective March 19, 1971; Judy Johnson, effective March 31, 1971; following satisfactory performance increases effective April 1, 1971: Elayne Hashagen to $357 monthly; Carol Linder to $486 monthly; Alice Secrist to $445 monthly; Fran White to $741 monthly; following special salaries for March: Margaret Beglin, $486.12; Linda Blakestad, $161.10; Bill Burgess, $174.70; Jane Cansler, $773.28; Beverly Ellis, $322.20; Alvina Fouts, $696.48; Bill Fouts, $580.44; Barbara Gipson, $373.48; Elayne Hashagen, $355.68; Terry Holsted, $104.00; Betty Kennedy, $465.56; Miriam Lashley, $706.12; Donna Lemon, $850.52; Bob Lieser, $672.68; Carol Linder, $486.44; Don McCarty, $526.64; Janet McDougall, $465.56; Fred Neighbors, $586.92; Mark Petty, $161.10; Margaret Predl, $558.64; Gail Rogers, $323.24; Mike Rusk, $256.62; Ermine Ryan, $706.12; Ted Scism, $234.85; Bebe Spessard, $670.64; Dorothy Stephens, $553.20; Carol Waddel, $465.56; Susan Weston, $486.12; Mary Ann Williams, $697.68, at City-County Library. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve leave of absence for Ginger Johnsen, effective March 31, 1971, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointment of Norma Kolb at $.25 per transfer and registration, effective March 24, 1971, at County Election Board. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to reject bid of West Equipment Company, Inc., for one 25-ton Lowboy Trailer for District 2; that County Clerk be authorized to re-advertise for sealed bids for one 25-ton Lowboy Trailer for District 2; said bids to be opened April 14, 1971, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the minutes of the meeting held March 17, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve 1970-71 General Fund Claim No. 5566 to Abbott Laboratories for $64.28, and disallow it for $1.31; to hold 1970-71 City-County Health Fund Claim No. 2346 to Oklahoma Press Service for $12.32. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following, provided that all claims involving salaries or wages

WEDNESDAY, MARCH 24, 1971

shall be subject to federal and state withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1970-71 GENERAL FUND

5455	Election Board	Payroll	$ 410.00
5458	Mutual Printing Company	Supplies	37.95
5459	Tulsa Linen Service Company	Service	4.06
5460	J. D. Young Company, Inc.	Paper	35.28
5461	Grace K. Upshaw	Rental	1,500.00
5462	City Map Service	Plats	32.50
5463	Leon Wilkerson	Salary	16.11
5464	Bancroft Whitney Company	Supplies	20.60
5465	Southwestern Bell Telephone Company	Service	146.28
5468	Scott-Rice Company	Supplies	7.27
5470	McClure's Office Supply Company	Supplies	23.94
5473	William P. Wilson	Salary	52.80
5475	Rhodes Printing Company	Supplies	162.50
5477	American Trailer, Inc., of Tulsa	Supplies	96.00
5478	Berry Tool & Supply, Inc.	Supplies	26.35
5479	Big Three Welding Equipment Company	Demurrage	34.74
5480	Boyle Engineering Company	Supplies	73.50
5481	City of Tulsa Utilities, Accounting Dept-	Service	6.00
5482	Exchange Auto Electric	Service	16.75
5483	General Tire Service	Supplies	541.80
5484	General Tire Service	Supplies	181.72
5485	General Tire Service	Supplies	47.28
5486	General Tire Service	Tires	233.90
5487	Gulf Oil Company	Gasoline	762.19
5488	Hobart Welder Sales & Service	Supplies	53.55
5489	Kelley's Northside Rental	Supplies	2.10
5490	Mathews Auto Electric	Supplies	8.68
5491	Oklahoma Natural Gas Company	Service	223.60
5492	Quality Equipment Company	Supplies	391.87
5493	Scott-Rice Company	Supplies	12.50
5494	Southwestern Bell Telephone Company	Service	53.55
5495	Thorpe Company	Supplies	31.48
5496	Truck Parts & Equipment Company	Supplies	156.83
5497	Tulsa Auto Spring Company	Supplies	3.40
5498	United Engines, Inc.	Supplies	33.52
5499	U.S. Enameling Company	Supplies	290.40
5500	U.S. Enameling Company	Supplies	28.00
5502	Evonne L. Nuding	Salary	50.00
5504	A. B. Dick Products Company of Tulsa	Supplies	73.12
5505	Southwestern Bell Telephone Company	Service	57.74
5506	Southwestern Bell Telephone Company	Service	73.92
5507	Tulsa Daily Legal News	Publication	32.22
5508	Herd Equipment Company	Rental	1,000.00
5509	Broken Arrow Ledger	Publication	349.24
5510	M.D. Associates	Service	500.00
5511	Leroy Beets	Salary	12.50
5512	Duain Cossey	Salary	20.00
5513	James K. Cummings	Salary	87.50
5514	Marcus Jamerson	Salary	30.00
5515	Thomas Lewis	Salary	32.50
5516	Walter Longbone	Salary	100.00
5517	Charles Patterson	Salary	22.50
5518	William P. Rogers	Salary	102.50
5519	Houston Taylor	Salary	50.00
5520	Buster Bob Thomason	Salary	5.00
5521	Jasper Washington	Salary	7.50
5522	James Wiggins	Salary	5.00
5525	C F & I Steel Corporation	Supplies	126.42
5526	Practical Products Engineering Corp.	Supplies	39.10
5527	Wang Laboratories, Inc.	Service	25.00
5528	City Map Service	Plats	32.50
5529	Dexter Publishing Company	Supplies	546.00
5530	Eastman Kodak Company	Supplies	699.80
5531	Erwin Duplicating Company	Supplies	133.91
5532	Murphy Engineering & Supply Company	Supplies	21.70
5533	Pitney-Bowes, Inc.	Rental	45.00
5534	Quality Bindery	Supplies	20.80
5535	Southwestern Bell Telephone Company	Service	18.52
5536	Tayloe Paper Company	Supplies	34.60

WEDNESDAY, MARCH 24, 1971

1970-71 GENERAL FUND (continued)

5537	Xerox Corporation	Rental	$ 74.00
5539	Fields-Downs Randolph Company	Supplies	37.80
5540	Xerox Corporation	Rental	184.02
5541	Atlantic Richfield Company	Supplies	55.95
5542	Mabel Bell (Bell's Cafe)	Meals	37.45
5543	Charles Pest Control	Service	12.00
5544	City of Broken Arrow Water Department	Service	2.50
5545	Odean Garrison	Service	40.00
5546	Odean Garrison	Service	9.00
5547	General Warehouse Corporation	Service	108.00
5548	Willis G. Johnson	Rent	80.00
5549	Haskell Jones	Rent	60.00
5550	Missouri-Kansas-Texas Railroad Company	Demurrage	5.00
5551	Southwestern Bell Telephone Company	Service	14.05
5552	Tulsa Community Chest	Rental	135.41
5553	The Carnation Company	Supplies	24.00
5554	Consumers I.G.A.	Groceries	16.00
5555	Diehl's Foodliner	Groceries	55.84
5556	Mrs. Edna Daugherty	Rent	16.25
5557	W. B. Grant	Shelter	30.00
5558	Jonathan Stores, Inc.	Supplies	16.00
5559	Mrs. M. H. Kennedy	Shelter	30.00
5560	Kinney's Shoes	Supplies	648.34
5561	Mrs. Rhonda Lewis (North Main Grocery)	Groceries	12.00
5562	Mini-Max Discount	Supplies	111.00
5563	Phelp's I.G.A.	Groceries	8.00
5564	Rogers Food Store	Supplies	6.00
5565	Well's Food Market	Groceries	7.20
5566	Abbott Laboratories	Supplies	64.28
5567	Fox-Vliet Drug Company	Supplies	559.60
5568	Murray Myers	Supplies	68.35
5569	E. R. Squibb & Sons	Supplies	135.89
5570	E. R. Squibb & Sons	Supplies	6.64
5571	E. R. Squibb & Sons	Supplies	127.16
5572	Bus Terminal Company	Supplies	13.00
5573	Jackson Funeral Home, Inc.	Service	65.00
5574	Medical Technical Service	Supplies	15.00
5575	Oklahoma Osteopathic Hospital	Service	2,900.00
5576	St. John's Hospital	Service	2,900.00
5577	Tulsa X-Ray Laboratory, Inc.	Service	16.67
5578	City Utility Service	Service	78.12
5579	Southwestern Bell Telephone Company	Service	21.65
5580	Glass-Nelson Clinic	Service	68.50
5581	City Utility Service	Service	61.10
5582	City Utility Service	Service	87.96
5583	The Nash Engineering Company	Supplies	20.33
5584	Cook & Weeks, Inc.	Supplies	134.25
5585	Lawson Products, Inc.	Supplies	82.17
5586	Protection Service, Inc.	Rental	34.96
5587	Quality Equipment Company	Supplies	389.00
5588	Radiology Services, P. A.	Service	11.00
5589	William Crofford	Service	180.00
5590	Chandler Materials Company	Supplies	25.50
5591	V. Duncan Plumbing Company	Supplies	71.00
5593	The Fadler Company, Inc.	Supplies	39.90
5594	The Knight Light Company	Rental	7.00
5595	Morton Foods	Supplies	9.60
5596	Dan P. Scott & Sons, Inc.	Supplies	55.91
5597	Sears, Roebuck and Company	Supplies	37.02
5598	Tulsa Daily Legal News	Publication	17.96
5599	Tulsa Daily Legal News	Publication	9.16
5600	The Tulsa Linen Service Company	Supplies	70.89
5601	The Tulsa Paper Company	Supplies	47.08
5602	Nell Whisenhunt	Salary	66.00
5603	Ernest E. Byrd	Mileage	13.00
5604	Ernest E. Byrd	Mileage	13.00
5605	Mike Clancy	Mileage	31.56
5606	Mike Clancy	Mileage	14.85
5607	Mike Clancy	Mileage	13.00
5608	Roy Clugston	Mileage	53.30
5609	Dorothy Kopp	Trip	7.00
5610	Dorothy Kopp	Trip	7.00
5611	Wayne A. Martin	Mileage	13.00
5612	Mack Perkins	Mileage	21.80

WEDNESDAY, MARCH 24, 1971

1970-71 GENERAL FUND (continued)

5613	Mack Perkins	Mileage	$ 54.00
5614	Robert Randolph	Mileage	73.38
5615	Robert Randolph	Mileage	22.50
5616	Bob Sams	Mileage	21.80
5617	Southwestern Bell Telephone Company	Service	14.05
5622	Reon Christman	Salary	43.53
5624	Glenn Edward Reid	Salary	41.92
5625	Mutual Printing Company	Supplies	97.97
5626	The Collinsville News	Advertising	26.88
5627	Newspaper Printing Corporation	Supplies	489.60
5628	City Map Service	Service	3.00
5629	The Flasher Company, Inc.	Rental	16.50
5630	Scott-Rice Company	Supplies	33.39
5631	Rogers Glass Company	Supplies	90.52
5636	Jewel W. Whitby	Salary	160.00
5640	Election Board	Payroll	320.00

1970-71 T-CASH FUND - UNRESTRICTED

1306	Bradley Chevrolet Company	Supplies	$ 7,690.46
1309	Exchange Auto Electric	Supplies	42.50
1310	McMichael Concrete Company	Supplies	85.30
1311	Tulsa Rock Company	Supplies	247.85
1312	Tulsa Rock Company	Supplies	263.00
1313	Albert & Harlow	Supplies	40,381.00
1314	IBM Corporation	Supplies	486.00
1315	Quality Equipment Company	Supplies	99.50
1317	Amulco Asphalt Company	Supplies	373.89
1318	Bean Plumbing Company	Supplies	10.00
1319	Herd Equipment Company	Supplies	32.85
1320	Hobart Welder Sales & Service	Supplies	65.80
1321	Oklahoma Natural Gas Company	Service	177.79
1322	Midwestern Engine & Equipment Company, Inc.	Service	15.50
1323	Neil Moore	Supplies	40.15
1324	Neil Moore	Supplies	99.00
1325	Bert Smith Road Machinery Company, Inc.	Supplies	46.00
1326	Standard Parts Company	Supplies	21.76
1327	United Engines, Inc.	Supplies	11.00
1328	U.S. Enameling Company	Supplies	46.64
1329	West Equipment Company	Supplies	6.60
1330	Bill White Chevrolet Company	Supplies	660.34
1331	Bill White Chevrolet Company	Supplies	26.40
1332	Mon-O-Pav Corporation	Asphalt	526.15

1970-71 2T-CASH FUND - RESTRICTED

87	Anchor Stone Company	Supplies	$ 7,464.79

1970-71 CITY-COUNTY HEALTH FUND

2110	The Kramer Company	Supplies	$ 408.00
2211	City-County Health	Payroll	160.00
2112	Manley Auto Parts	Supplies	2.38
2115	Mistletoe Express	Service	2.07
2116	Monroe	Service	80.20
2120	Natkin Service Company of Oklahoma	Service	28.00
2122	O'Connor-Oklahoma Company, Inc.	Supplies	4.51
2123	OK Machine & Manufacturing Company	Supplies	23.03
2124	Oklahoma Natural Gas Company	Service	84.38
2125	Oklahoma Natural Gas Company	Service	39.72
2127	Pacific Wheel Alignment	Service	10.00
2128	Pacific Wheel Alignment & Brake Service	Service	33.50
2129	Parker Office Supply Company	Supplies	16.13
2133	Phillips Petroleum Company	Supplies	11.96
2135	Dr. Simon Pollock	Service	200.00
2137	Public Service Company of Oklahoma	Service	45.10
2138	Public Service Company of Oklahoma	Service	40.17
2140	Plywood Tulsa	Supplies	7.04
2142	Skiatook Utilities	Service	64.48
2144	Southwestern Bell Telephone Company	Service	50.15
2145	Southwestern Bell Telephone Company	Service	50.10
2149	Tane Press	Supplies	11.69
2150	Thompson Movie Supply, Inc.	Supplies	3.30
2151	Tulsa Daily Legal News	Publication	5.04

1970-71 CITY-COUNTY HEALTH FUND (continued)

2152	Tulsa Daily Legal News	Publication	$	5.16
2153	Tulsa Motor Vehicle License Agency	Tag		3.90
2155	Union Gas System, Inc.	Service		46.37
2158	J. D. Young Company	Supplies		35.15
2169	Answering Tulsa Company	Service		20.00
2170	Estelle G. Antell	Service		10.68
2171	Estelle G. Antell	Service		19.74
2175	Barnes Manley Laundry	Service		9.04
2176	Bean Plumbing	Service		20.00
2177	A. M. Best Company	Supplies		20.00
2178	Bixby Water Department	Service		8.75
2181	Brainerd Chemical Company, Inc.	Supplies		7.65
2182	City of Broken Arrow Water Department	Service		9.85
2183	Curtin Scientific Company	Supplies		18.30
2184	Farm and Ranch Supply Company	Supplies		1.29
2186	The Gas Service Company	Service		40.98
2195	Montgomery Elevator Company	Service		59.63
2196	OK Fire Protection Company	Supplies		6.00
2197	Oklahoma Natural Gas Company	Service		56.04
2198	Olivetti Underwood Corporation	Maintenance		53.35
2199	Planned Parenthood of Colorado, Inc.	Supplies		45.78
2200	W. B. Saunders Company	Subscription		12.00
2201	Scott-Rice Company	Supplies		4.15
2205	Spencer-Mead Inc.	Supplies		61.95
2207	Target Stores, Inc.	Supplies		17.91
2208	Tulsa Linen Service Company	Supplies		2.75
2209	Xerox Corporation	Rental		58.20
2210	City Utility Service	Service		30.30
2212	Karen Alleman	Mileage		9.60
2213	Elizabeth Allen	Mileage		9.90
2214	Estelle G. Antell	Mileage		88.50
2215	Kenneth P. Benjamin	Mileage		78.00
2216	Maxine Bosch	Mileage		3.30
2217	Adolph Brazinsky	Mileage		74.90
2218	Carol J. Brown	Mileage		5.40
2219	Virgil Burba	Mileage		41.70
2220	Virgil Burba	Travel		19.47
2221	Robert L. Burch	Mileage		43.30
2222	Olease Burris	Mileage		49.70
2223	Marilyn Buster	Mileage		41.80
2224	Linda Calmus	Mileage		7.70
2225	Karen Caraway	Mileage		12.10
2226	Barbara Sue Chappell	Mileage		75.50
2227	Maxine Clardy	Mileage		7.20
2228	Jerry Cleveland	Mileage		75.70
2229	Cecil Cox	Mileage		56.80
2230	Christian B. Crawford	Mileage		12.60
2231	Christine Darden	Mileage		22.50
2232	Patricia Davidson	Mileage		10.30
2233	Iris Davis	Mileage		61.70
2234	Jewel D. Day	Mileage		13.10
2235	Mary Downing	Mileage		40.50
2236	Linda Duren	Mileage		9.20
2237	Lillian Dutro	Mileage		40.80
2238	Dennis L. Eastin	Mileage		47.50
2239	Robert L. Fairchild	Mileage		76.10
2240	Ruby Guyton	Mileage		28.50
2241	Jane I. Haines	Mileage		20.40
2242	Thelma Harris	Mileage		24.30
2243	Floy Hartman	Mileage		43.00
2244	Cheryl Henny	Mileage		56.10
2245	Charles D. Holloway	Mileage		47.50
2246	Dan Honeyman	Mileage		62.10
2247	Ethan Horst	Mileage		3.30
2248	Reuben Hura	Mileage		85.60
2249	Bobbie J. Hutchinson	Mileage		51.80
2250	Darrel Johnson	Mileage		46.70
2251	Joan Keaton	Mileage		2.70
2252	Jesse Kemp	Mileage		53.00
2253	Joe H. King	Mileage		40.50
2254	N. T. Kondos	Mileage		48.70
2255	Darlene Lamascus	Mileage		33.80
2256	Jarqulian Lee	Mileage		29.20
2257	Mildred Lewis	Mileage		49.60

WEDNESDAY, MARCH 24, 1971

1970-71 CITY-COUNTY HEALTH FUND (continued)

2258	Gilbert L. Linscott	Mileage	$ 79.70
2259	Geraldine Ling	Mileage	31.00
2260	Wanda Macklin	Mileage	39.20
2261	Ruth Marcum	Mileage	45.00
2262	Carole S. Marklevitz	Reimbursement	10.00
2263	Carole Marklevitz	Mileage	50.50
2264	Marie L. Martin	Mileage	44.30
2265	Margaret Mass	Mileage	6.80
2266	Pamela Massie	Mileage	63.60
2267	Jacqueline McDaniel	Mileage	34.30
2268	Thomas McGee	Mileage	73.70
2269	Virginia McGill	Mileage	58.50
2270	Pauline McKinney	Mileage	48.50
2271	Mary A. McQueen	Mileage	43.00
2272	Barbara Melot	Mileage	33.90
2273	Flora Moore	Mileage	31.90
2274	Barbara J. Morrow	Mileage	25.10
2275	Claxton Nails	Mileage	86.50
2276	Joyce D. Norton	Mileage	9.60
2277	Shirley E. Oakley	Mileage	73.00
2278	Ruth Parker	Mileage	50.70
2279	George W. Prothro, M.D.	Travel	6.40
2280	George W. Prothro, M.D.	Reimbursement	10.00
2281	M. F. Reece	Mileage	53.70
2282	Rebecca Rhoads	Mileage	17.90
2283	Ronald Sampson	Mileage	91.00
2284	Alice Sebran	Mileage	15.00
2285	Dewayne Smith	Mileage	95.40
2286	Esther A. Smith	Mileage	83.00
2287	Mary Devine Smock	Mileage	30.50
2288	Coeta Stewart	Mileage	58.10
2289	Mary Stewart	Mileage	64.90
2290	Robert A. Taylor, M.D.	Mileage	69.40
2291	W. H. Taylor	Mileage	48.60
2292	Dorinda Terrill	Mileage	45.50
2293	William C. Tingley	Mileage	85.00
2294	Edith Towns	Mileage	14.80
2295	Francis A. Trindle, J.r	Mileage	43.00
2296	Sonia K. Tucker	Mileage	11.20
2297	Neil H. Walker	Mileage	56.30
2298	Mary Ann Welker	Mileage	51.90
2299	Helen B. Wiley	Mileage	15.40
2300	Roy H. Wilson	Mileage	83.80
2301	James Wise	Mileage	4.30
2302	John Woodruff	Mileage	47.50
2303	Rose A. Woodson	Mileage	40.30
2304	Adeline Yerkes	Mileage	39.80
2305	Viola Young	Mileage	47.30
2306	Acme Wheel Aligning Company	Service	6.00
2307	Ar Chem Corporation	Supplies	17.25
2308	Jim Sesow Auto Paint & Supply Company	Supplies	99.73
2309	Walter Bryce Insurance Agency, Inc.	Service	292.00
2310	Burnett-Cooper Office Equipment	Service	99.75
2311	Co-Bar Janitorial Service	Service	795.00
2312	Cole's Cross Reference Directory	Directory	30.05
2313	Colwell-Baxter Supply Company	Supplies	11.80
2314	Craft Printing Company	Supplies	160.75
2315	Curtin Scientific Company	Supplies	10.40
2316	DCL BioMedical, Inc.	Service	699.00
2317	DCL BioMedical, Inc.	Service	35.00
2318	F. A. Davis Company	Supplies	6.75
2319	Don Eaton, Inc.	Supplies	121.09
2320	Engler Photo Supply	Supplies	52.95
2321	Engler Photo Supply	Supplies	2.25
2322	Gates Hardware & Supply Company	Supplies	72.82
2323	B. F. Goodrich Store	Supplies	182.44
2324	Green Distributing Company	Supplies	37.78
2325	Hospital Products, Inc.	Supplies	58.00
2326	Juno Promotions	Supplies	4.00
2327	King Supply Company	Supplies	19.92
2328	Lafayette Radio Electronics	Supplies	4.93
2329	Masoner's	Supplies	16.20
2330	Mid-Continent Surgical Supply Company	Supplies	45.31
2331	Mid-Continent Surgical Supply Company	Supplies	8.75

WEDNESDAY, MARCH 24, 1971

1970-71 CITY-COUNTY HEALTH FUND (continued)

2332	Mistletoe Express	Service	$ 2.54
2333	Moulder-Oldham Company	Supplies	43.15
2334	Moulder-Oldham Company	Supplies	16.85
2335	Murray Myers Company	Supplies	64.55
2336	Murray Myers Company	Supplies	126.78
2337	Murray Myers Company	Supplies	85.00
2338	Murray Myers Company	Supplies	13.50
2339	Murray Myers Company	Supplies	25.71
2340	Murray Myers Company	Supplies	291.12
2341	Murray Myers Company	Supplies	15.24
2342	Murray Myers Company	Supplies	3.00
2343	Nuclear-Chicago	Supplies	22.10
2344	Oklahoma Natural Gas Company	Service	36.53
2345	Oklahoma Natural Gas Company	Service	210.34
2347	Parke-Davis	Supplies	17.85
2348	Parker Office Supply Company	Supplies	16.02
2349	Public Service Company of Oklahoma	Service	730.62
2350	Southland Battery Company	Supplies	260.70
2351	Southwestern Bell Telephone Company	Service	121.57
2352	State Agency for Surplus Property	Supplies	2.58
2353	Sutherland Building Material Company	Supplies	67.82
2354	Sutherland Building Material Company	Supplies	43.40
2355	Texaco, Inc.	Supplies	42.94
2356	Charles C. Thomas, Publisher	Supplies	7.68
2357	Tulsa Camera Record Company	Supplies	200.00
2358	Tulsa Daily Legal News	Publication	5.00
2359	Communications Engineering Company	Supplies	113.00
2360	Monroe	Supplies	632.10

CITY-COUNTY HEALTH DEPOSITORY

5121	Armstrong Hearing Aid	Supplies	$ 1,475.00
5122	Mamon Bagby	Service	49.00
5123	St. Francis Hospital	Service	1,152.40
5124	Tulsa Urologic Clinic	Service	30.00
5125	Tulsa X-Ray Laboratory	Service	6.00
5126	Dr. Milton Workman	Service	200.00
5127	Charlotte E. Bayas	Mileage	28.50
5128	Leon Bontemps	Mileage	57.20
5129	Buford Bruner	Mileage	64.80
5130	Helen R. Burnes	Mileage	25.60
5131	Frank Cullinan	Mileage	18.40
5132	Laura Harper	Mileage	11.90
5133	Marcella Hill	Mileage	27.30
5134	Larry E. Horton	Mileage	17.00
5135	Herbert Hunter	Mileage	85.90
5136	Randolph Johnson	Mileage	72.80
5137	Irene Jones	Mileage	17.90
5138	Elbert N. Moore	Mileage	24.70
5139	Carmen F. Morgan	Mileage	4.70
5140	Robert Morgan	Mileage	68.00
5141	Edward Parker	Mileage	71.30
5142	Rosalyn Payton	Mileage	28.50
5143	Golden Scaggs	Mileage	11.90
5144	Joann Shanks	Mileage	28.20
5145	Cosetta Smith	Mileage	22.20
5146	Ray Taylor	Mileage	75.60
5147	Virginia Sue Thomas	Mileage	11.10
5148	Juanita Wallace	Mileage	20.70
5149	Pearl Watkins	Mileage	8.60
5150	Della G. Williams	Mileage	24.20
5151	Riteway Maintenance Company	Service	100.00
5152	Sound Electronics	Supplies	12.00
5153	Abbott Laboratories	Supplies	29.82
5154	A. S. Aloe	Supplies	25.87
5155	American Hospital Supply	Supplies	20.10
5156	Ayerst Laboratories	Supplies	162.29
5157	Drug Package, Inc.	Supplies	5.85
5158	Geigy Pharmaceuticals	Supplies	185.61
5159	E. H. Harris-Petty Cash	Supplies	12.48
5160	Hollister Incorporated	Supplies	71.70
5161	Jossey-Bass Inc., Publishers	Supplies	9.14
5162	Meadow Gold Dairies	Supplies	13.60

WEDNESDAY, MARCH 24, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

5163	Merck, Sharp & Dohme	Supplies	$	474.81
5164	Pitney Bowes, Inc.	Supplies		28.50
5165	A. H. Robbins	Supplies		47.24
5166	William H. Rorer, Inc.	Supplies		187.86
5167	Sears	Supplies		33.78
5168	Smith, Kline & French	Supplies		91.63
5169	Spencer Mead, Inc.	Supplies		499.55
5170	Teaching Resources	Supplies		49.50
5171	University of Illinois Press	Supplies		44.22
5172	Upjohn Company	Supplies		192.54
5173	Warner Chilcott	Supplies		85.91
5174	Women's World of Fabric, Inc.	Supplies		73.03

PARKING METER DEPOSITORY

202	S. J. Pettigrew & Sons	Service	$	643.00
203	S. J. Pettigrew & Sons	Service		671.00
204	S. J. Pettigrew & Sons	Service		2,755.00
205	S. J. Pettigrew & Sons	Service		2,222.00
206	S. J. Pettigrew & Sons	Service		2,483.00
207	S. J. Pettigrew & Sons	Service		1,549.00
208	S. J. Pettigrew & Sons	Service		818.00
209	Bob Vale Painting Company	Service		975.60
210	Bob Vale Painting Company	Service		613.00
211	Bob Vale Painting Company	Service		926.60
212	Bob Vale Painting Company	Service		965.80
213	Bob Vale Painting Company	Service		863.00

NORTH SIDE PARK DEPOSITORY

38	D. E. Woodward	Supplies	$	672.00

CHANDLER PARK DEPOSITORY

121	D. E. Woodward	Supplies	$	716.50

JUVENILE DEPOSITORY

161	Eve Marvin	Reimbursement	$	176.81
162	Sammye Williams	Travel		166.29
163	The Hogg Foundation	Supplies		100.00
164	Dan P. Scott & Sons, Inc.	Supplies		30.09

LAFORTUNE PARK DEPOSITORY

4960	Big Three Industries	Demurrage	$	13.20
4961	Gay Sales and Service, Inc.	Supplies		35.05
4962	Oklahoma Armored Car, Inc.	Service		35.00
4963	Oklahoma Natural Gas Company	Service		198.04
4964	Patterson Steel Company	Supplies		107.82
4965	Sun Oil Company - DX Division	Rental		12.00
4967	Lawson Products, Inc.	Supplies		258.26
4968	Cotner Nursery	Supplies		188.00
4969	McMichael Concrete Company	Supplies		81.92
4970	Southwestern Bell Telephone Company	Service		72.33
4971	Typewriter Service Company	Supplies		75.00

CITY-COUNTY LIBRARY DEPOSITORY

H-28	Doubleday and Company, Inc.	Supplies	$	2.37
H-29	Engler Photo Supply	Supplies		2.64
H-30	Jewish Community Council	Service		500.00
H-31	The Oklahoma Department of Libraries	Supplies		26.00
H-32	The Oklahoma Eagle Publishing Company	Subscription		2.00
H-33	Vic Childers	Service		50.00
H-34	C. Terry Saul	Supplies		50.00
H-35	Chorus of Angels	Program		50.00
H-36	Walter Reade 16	Films		257.00
H-37	Jean Ritchie	Travel-Service		828.65
H-38	Mrs. Glen Solomon	Supplies		50.00
H-39	Center for the Humanities, The University of Tulsa	Service		1,470.00
H-40	Our Lady of Guadelupe Catholic Church	Service		50.00
H-41	Triangle Blue Print and Supply Company	Supplies		29.85

WEDNESDAY, MARCH 24, 1971

CITY-COUNTY LIBRARY DEPOSITORY (continued)

H-42	Tulsa Indian Club	Service	$ 50.00
H-43	Chris Preston	Service	80.00
H-44	Business Printing, Inc.	Service	537.00
H-45	Manpower, Inc.	Service	464.00
H-46	Ralph Thomas	Program	125.00
DA-14	Baker and Taylor Company	Supplies	39.55
DA-15	Council of Planning Librarians	Supplies	2.00
DA-16	Paulist Press	Supplies	.93
DA-17	Doubleday and Company, Inc.	Supplies	1.59
DA-18	Tulsa City-County Library	Service	1,150.92
DA-1591	Tulsa City-County Library	Books	4,198.39

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6688	TMAPC	Payroll	$ 10,134.40
6689	American Airlines	Service	145.00
6690	Brittco, Inc.	Supplies	23.27
6691	Brittco, Inc.	Service	46.55
6692	Brittco, Inc.	Supplies	10.30
6693	Broken Arrow Ledger	Subscription	5.15
6694	Claremore Progress	Subscription	10.00
6695	Masoner's	Supplies	2.70
6696	Masoner's	Supplies	20.88
6697	The Oklahoma Eagle	Subscription	6.00
6698	Scott-Rice Company	Supplies	29.69
6699	Triangle Blue Print & Supply	Supplies	23.00
6700	Triangle Blue Print & Supply	Supplies	5.00
6701	Tulsa Camera Record Company	Supplies	2.90
6702	Tulsa Camera Record Company	Supplies	29.70
6703	Tulsa Camera Record Company	Supplies	41.70
6704	U.S. Postmaster	Postage	80.00

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

1970-71 GENERAL FUND

N-2C	County Welfare		
18275	Marion Laboratories, Inc.	Supplies	$ 321.75
18278	Sandoz, Inc.	Supplies	547.30
18454	McRoberts-Lane Drug Company	Supplies	1,335.24
18693	Parke, Davis & Company	Supplies	4.32
18694	USV Pharmaceutical Corporation	Supplies	167.19
18804	Roche Laboratories	Supplies	369.41
18817	Merck, Sharp & Dohme	Supplies	212.10
18835	Geigy Pharmaceuticals	Supplies	468.93
18875	McRoberts-Lane Drug Company	Supplies	15.64
18687	Fox-Vliet Drug Company	Supplies	837.91
Q-2	County Home		
18841	Dale Carter Lumber Company	Supplies	$ 5.36
18842	Oklahoma Foods Company	Eggs	14.10
18843	Martin Wholesale Company, Inc.	Supplies	67.95
18844	Tulsa Produce	Supplies	48.90
18904	Peerless Tulsa Company	Supplies	14.41
18905	Cain's Coffee Company	Supplies	90.18
SA-2	County Engineer		
18476	Bert Smith Road Machinery Co., Inc.	Supplies	$ 58.33
18484	Turley Lumber Company	Supplies	13.88
18657	American Trailer, Inc., of Tulsa	Supplies	38.93
18676	Wilkerson Chevrolet City	Supplies	50.85
18677	Bell's Cafe	Meals	46.60
18678	McCaslin Recapping Company	Service	84.75
18698	Morrison Plumbing Company	Supplies	70.39
18699	Gatewood Downs Cafe	Meals	6.75
18801	Brake & Clutch Service	Supplies	105.86
18802	Del-Chem Corporation	Supplies	101.20
18808	Automotive, Inc.	Supplies	78.35
18811	Rhodes Printing Company	Service	11.00
18816	Ron's Truck Salvage	Supplies	5.00
18818	Big Three Welding Equipment Company	Supplies	6.98
18819	Texaco, Inc.	Supplies	128.18

WEDNESDAY, MARCH 24, 1971

SA-2	County Engineer (continued)		
18820	Colwell-Baxter Supply Company	Supplies	$ 25.80
18824	Gulf Oil Company	Gasoline	741.75
18836	Scott-Rice Company	Supplies	23.66
18838	Xerox Corporation	Rental	180.06
18846	Alderson Supply Company	Supplies	17.30
18848	General Tire Service	Supplies	25.48
18854	Standard Motor Supply	Supplies	9.96
18856	Truck Parts & Equipment Company	Supplies	69.09
18857	W. W. Grainger, Inc.	Supplies	39.45
18858	Gates Hardware & Supply Company	Supplies	7.69
18865	Public Service of Oklahoma	Service	9.22
18871	Farmers Wholesale Supply	Supplies	130.09
18872	Kelly Tractor & Implement Company, Inc.	Supplies	128,55
18874	Gates Hardware & Supply Company	Supplies	3.46
18878	Gulf Oil Company	Gasoline	938.81
18881	Kelly Venetian Blind Company	Supplies	16.00
18883	Public Service of Oklahoma	Service	27.96
18884	Mon-O-Pav Corporation	Supplies	1,860.00
18891	Tulsa Tractor & Implement Company	Supplies	35.00
18897	3M Company, Traffic Control Prod. Div.	Supplies	166.95
SG-2	Building Superintendent		
18445	Panther Chemical Company	Supplies	$ 212.50
SH-2	Data Processing		
18839	IBM Corporation	Supplies	$ 11,909.00
18840	Control Data Corporation	Rental	68.00
SI-2	Building Superintendent		
18213	Economy Lumber Company	Supplies	$ 79.81
18834	Public Service of Oklahoma	Service	463.59
18903	Oklahoma Natural Gas Company	Service	218.94
SJ-2	Purchasing Department		
18880	Scott-Rice Company	Supplies	$ 6.50
SK-2	Building Superintendent		
18671	Gay Sales & Service	Supplies	$ 25.46
18683	Crane Supply Company	Supplies	26.03
18690	Wesche Company	Supplies	2.75
18691	Stevens Asbestos Products Company	Supplies	7.50
18803	Smith-Milligan Electric Company	Supplies	147.50
18806	Tulsa Plastics	Supplies	3.54
18812	Airkem	Supplies	194.40
18830	Public Service of Oklahoma	Service	2,745.76
18831	Oklahoma Natural Gas Company	Service	1,382.95
18833	Southwestern Bell Telephone Company	Service	463.26
18837	Southwestern Bell Telephone Company	Service	3,793.96
18864	Industrial Tile Company, Inc.	Supplies	8.85
18902	Guardian Power Cleaning of Tulsa	Service	65.00
SR-2	County Electrical Inspection		
18862	Marvin and Marvin Printers, Inc.	Supplies	$ 75.00
ST-2	County Parks		
18495	Anchor Paint Company	Supplies	$ 23.68
18700	Mid-Continent Concrete Company	Concrete	64.00
18821	Mac's Electric Supply Company	Supplies	50.92
18823	Tulsa Farm Equipment Company	Supplies	18.85
18825	Sanders Welding	Service	422.00
18832	Dee's Uniforms	Supplies	87.07
18847	Buck's Sporting Goods, Inc.	Service	25.00
18850	Moulder-Oldham Company	Supplies	34.15
18853	Patterson Steel Company	Supplies	17.51
18866	Oklahoma Natural Gas Company	Service	156.00
18867	Public Service of Oklahoma	Service	253.00
18888	Oklahoma State Penitentiary	Signs	33.92
18895	Mid-Continent Concrete Company	Supplies	48.00

WEDNESDAY, MARCH 24, 1971

1970-71 T-CASH FUND - UNRESTRICTED (2)

18665	U.S. Enameling Company	Supplies	$ 166.30
18688	Lawson Products, Inc.	Supplies	65.44
18807	Colwell-Baxter Supply Company	Supplies	39.24
18813	American Trailer, Inc., of Tulsa	Supplies	18.60
18814	Albert & Harlow	Supplies	14.97
18815	West Equipment Company	Supplies	8.97
18827	General Telephone Company	Service	62.50
18845	Chandler Materials Company	Tile	82.80
18849	Allied Bearing Supply Company	Supplies	2.08
18851	Bill White Chevrolet Company	Supplies	16.13
18859	Quality Equipment Company	Supplies	15.00
18860	Oklahoma Natural Gas Company	Service	204.04
18868	3M Company, Traffic Control Prod. Div.	Supplies	276.00
18870	Tulsa Rock Company	Rock	2,000.00
18873	Herd Equipment Company	Supplies	101.44
18889	McMichael Asphalt Sales	Emulsion	250.00
18890	McMichael Asphalt Sales	Supplies	9,500.00
18892	Tulsa Communications Service & Engineering	Maintenance	108.00
18893	Gulf Oil Company	Supplies	58.88
18896	Armco Steel Corporation	Supplies	182.50

1970-71 T-CASH FUND - UNRESTRICTED (3)

18253	Herd Equipment Company	Supplies	$ 8,908.00
18254	Swinson Chevrolet Company	Supplies	3,595.68
18855	Truck Parts & Equipment Company	Supplies	375.00

1970-71 2T-CASH FUND - RESTRICTED (2)

18861	Chandler Materials Company	Tile	$ 675.00
18876	Tulsa Rock Company	Rock	3,000.00
18877	Chandler Material Company	Tile	168.75
18894	Tulsa Rock Company	Rock	2,500.00

1970-71 4T-CASH FUND - RESTRICTED (2)

18822	Tulsa Rock Company	Rock	$ 3,000.00

NORTHSIDE PARK DEPOSITORY

18852	W. W. Grainger, Inc.	Supplies	$ 83.10

CHANDLER PARK DEPOSITORY

18829	Motorola C & E, Inc.	Supplies	$ 749.00

LAFORTUNE PARK DEPOSITORY

17290	Mon-O-Pav Corporation	Supplies	$ 113.69
18506	Hillenburg Pipe & Supply	Supplies	110.48
18507	Standard Parts Company	Supplies	32.32
18508	Allied Bearings Supply Company	Supplies	19.04
18511	Wait Manufacturing & Marine Sales Company	Mower	825.00
18512	Roman Fountains, Inc.	Fountain	5,754.56
18513	Wait Manufacturing & Marine Sales Company	Supplies	95.35
18514	Stewart Electric Company	Service	415.47
18517	Berry Carter Company	Supplies	10.50
18521	Oklahoma Natural Gas Company	Service	175.97

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

WEDNESDAY, MARCH 31, 1971

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

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

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following Applications for Permits and Resolutions from Oklahoma Natural Gas Company: requesting permission to install 2-inch pipe crossing South Memorial Avenue approximately 1161 feet north of East 191st Street, Section 2, Township 16 North, Range 13 East; requesting permission to cut 79th West Avenue with 4½-inch pipe line 162 feet north of the half section line in the NW/4 of Section 7, Township 19 North, Range 12 East; Application for Approval of Location for Construction of Buried Telephone Lines from General Telephone Company of the Southwest requesting permission to construct and maintain lines south on Main Street in Broken Arrow to 91st Street, east on 91st to South First Street, thence south on First to 101st Street South (County Clerk's Miscellaneous File Nos. 80904 through 80906). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following on Project S-SU-583(13)CS: Estimate No. 18 from M. J. Lee Construction Company in the amount of $12,466.18; and Estimate No. 19 from Frix & Foster Construction Company in the amount of $88,408.98 (County Clerk's Miscellaneous File Nos. 80907 and 80908). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Allocation of Alcoholic Beverage Tax Request for March in the amount of $17,032.88 (County Clerk's Miscellaneous File No. 80909). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that County Clerk be authorized to advertise for sealed bids for the following: for County Commission District 1, one 1971 Truck Mounted Slurry Machine; said bids to be opened April 21, 1971, at 9:30 a.m; and for O'Brien Park, one 1971 Ford Ranchero; said bids to be opened April 14, 1971, at 2:00 p.m. (County Clerk's Miscellaneous File Nos. 80910 and 80911). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, that the handling of Workmen's Compensation claims be delegated to the County Personnel Director, as recommended by the District Attorney (County Clerk's Miscellaneous File Nos. 80913 and 80914); and the Personnel Director is to set up a procedure to be formally approved. Upon roll call, motion carried.

WEDNESDAY, MARCH 31, 1971

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointment of Lloyd G. Atkins at $480 monthly, effective March 8, 1971; and resignation of Clarence Drew, effective April 14, 1971, at District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve transfer of one 1965 Chevrolet 1½ ton Truck with Bed Serial No. C5235S-159458, County Highway Unit No. 219, to the County Welfare Department from County Commission District 2 (County Clerk's Miscellaneous File No. 80917). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve change in status for Carl McClary to truck driver at $480 monthly, effective April 1, 1971, at District 2. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve resignation of Charlie C. Morrison, effective March 9, 1971; appointment of Ramon C. Stephens at $395 monthly, effective March 23, 1971, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointment of Emma Wair at $440 monthly, effective April 1, 1971, at County Welfare and Clinic. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Benny Hardesty at $100 monthly, effective March 26, 1971 (live-in full-time employee), at County Home. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Eric L. Dady at $1.75 hourly, effective March 17, 1971; resignation of John Byron Ralston, effective March 17, 1971, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve salary increase for Betty Eldridge to $400 monthly, effective April 1, 1971, at O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve travel authorization for John F. Wilson to Lake Murray Lodge at Ardmore, Oklahoma, April 4 through 6, 1971, to attend the spring conference of the Oklahoma Civil Defense Directors Association, the cost to be $85.00, at Civil Defense. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointments of Michael O. Vinson at $595 monthly, effective March 29, 1971; Agnes Burns at $595 monthly, effective April 12, 1971; Eugene Snaden at $325 monthly, effective April 1, 1971; Josephine Carter at $340 monthly, effective

WEDNESDAY, MARCH 31, 1971

April 1, 1971; resignations of Ruth Crumley, effective April 9, 1971; Cynthia Pittman, effective March 25, 1971; Michael Atkins, effective March 31, 1971; Albert Reynolds, effective March 15, 1971; change of status for Mary Smock to full-time at $595 monthly, effective April 1, 1971; travel authorizations for Geraldine Ling to attend a course in Supervisory Process in Public Health Nursing in Dallas, Texas, April 19 through 23, 1971, at a cost not to exceed $220; Ray Bishop to attend a course in Source Sampling (450) at Research Triangle Park, North Carolina, April 5 through 9, 1971, at a cost not to exceed $333; Estelle Antell to attend the Fourth Annual Institute of the American Association of Sex Educators and Counselors in St. Louis, Missouri, April 14 through 18, 1971, at a cost not to exceed $243; Joe King to attend a meeting of Oklahoma National Association of Housing and Redevelopment Officials at Western Hills Lodge, Wagoner, Oklahoma, April 30 and May 1, 1970, at a cost not to exceed $40; registration fee of $10 for Kathleen Eaton to attend Census Users Conference at Camelot Inn (Tulsa) April 14, 1971, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the minutes of the meeting held March 24, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve 1970-71 General Fund Claim No. 5697 to William S. Merrell Company for $148.74, and disallow it for $3.04; to approve 1970-71 General Fund Claim No. 5731 to Kay Pharmacal Company, Inc., for $61.99, and disallow it for $.63; to rescind action of March 24, 1971, approving 1970-71 City-County Health Fund Claim No. 2216 to Maxine Bosch for $3.30, and cancel Warrant No. 3982 for same. Upon roll call, motion carried.

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

1970-71 GENERAL FUND

5356	County Engineer	Payroll	$ 6,370.00
5454	Election Board	Payroll	3,815.00
5456	Alsuma Park	Payroll	277.50
5457	County Superintendent of Schools	Payroll	3,458.08
5466	County Assessor	Payroll	6,030.00
5467	County Assessor	Payroll	31,676.41
5469	County Home	Payroll	1,608.78
5471	County Commissioners	Payroll	3,657.48
5472	Margaret J. Holt	Salary	550.00
5474	Electrical Inspection	Payroll	2,110.00
5476	Oliver Ray Jordan	Salary	383.86
5501	County Purchasing	Payroll	2,030.00
5503	Juvenile Bureau	Payroll	27,470.13
5523	County Welfare & Clinic	Payroll	216.00

WEDNESDAY, MARCH 31, 1971

1970-71 GENERAL FUND (continued)

5524	County Welfare & Clinic	Payroll	$ 14,635.00
5538	Chandler Park	Payroll	3,285.00
5592	George S. Thompson	Salary	400.00
5618	County Sheriff	Payroll	47,476.74
5619	Data Processing	Payroll	7,865.00
5620	County Treasurer	Payroll	15,592.07
5621	County Treasurer	Payroll	533.00
5623	Mary Evelyn Mickle	Salary	164.39
5632	Building Superintendent	Payroll	1,950.00
5633	Building Superintendent	Payroll	580.00
5634	Building Superintendent	Payroll	20,469.68
5635	County Commission District 3	Payroll	304.00
5637	Court Clerk	Payroll	415.00
5638	Court Clerk	Payroll	38,426.03
5639	Northside Park	Payroll	4,882.40
5641	Richard Bales	Salary	175.00
5642	Anchor Stone Company	Rock	498.50
5643	Anchor Stone Company	Rock	498.75
5644	Bell's Cafe	Meals	62.35
5645	Bell's Cafe	Meals	38.50
5646	Chandler Materials Company	Tile	68.40
5647	City of Tulsa Finance & Revenue Dept.	Maintenance	20.00
5648	City of Tulsa Finance & Revenue Dept.	Maintenance	45.00
5649	Colwell-Baxter Supply Company	Supplies	64.44
5650	The Flasher Company, Inc.	Rental	4.50
5651	Flint Steel Corporation	Supplies	102.80
5652	Gatewood Downs Cafe	Meals	8.00
5653	Gilmore Hardware	Supplies	3.74
5654	McCaslin Recapping Company	Service	10.00
5655	McMichael Concrete Company	Supplies	75.00
5656	Miller Equipment & Manufacturing Company	Supplies	15.13
5657	Oklahoma Natural Gas Company	Service	90.32
5658	Public Service of Oklahoma	Service	328.99
5659	Public Service of Oklahoma	Service	134.68
5660	Public Service Company	Service	9.43
5661	Southwestern Bell Telephone Company	Service	57.20
5662	Star Auto Service	Supplies	95.00
5663	Texaco, Inc.	Supplies	109.98
5664	Truck Parts & Equipment Company	Supplies	81.41
5665	Tulsa Rock Company	Supplies	165.25
5666	Tulsa Tractor & Implement Company	Supplies	10.74
5667	Thomas C. Lewis	Salary	32.22
5668	Southwestern Bell Telephone Company	Service	18.19
5669	Evelyn Jo Allen	Salary	152.00
5670	Hazel Beatrice Nicholson	Salary	160.00
5671	Southwestern Bell Telephone Company	Service	17.46
5672	Kay M. Childress	Salary	152.00
5673	Tulsa Daily Legal News	Publication	5.20
5674	Evonne Nuding	Salary	25.00
5675	Mon-O-Pav Corporation	Asphalt	1,220.63
5676	Tulsa Linen Service Company	Service	2.00
5677	Allied Paint Company	Supplies	43.07
5678	Public Service Company of Oklahoma	Service	8.00
5679	Tulsa County Utility Services Authority	Service	26.65
5680	Thomas C. Lewis	Salary	25.00
5681	Mabel Bell (Bell's Cafe)	Meals	22.30
5682	General Telephone Company of the Southwest	Service	16.25
5683	Missouri-Kansas-Texas Railway	Demurrage	5.00
5684	Missouri-Kansas-Texas Railway	Demurrage	10.00
5685	Oklahoma Janitor Supply Company	Supplies	43.03
5686	Puckett Typewriter Clinic	Service	58.50
5687	Typewriter Service Company	Service	17.50
5688	Consumers I.G.A.	Groceries	24.00
5689	Ford's Food Market	Groceries	99.60
5690	Humpty Dumpty Super Markets	Groceries	125.62
5691	Mrs. Audrey Markham	Rent	18.00
5692	Peoria Dairy	Groceries	8.00
5693	Ridgeway Food Market	Groceries	52.00
5694	Safeway Stores, Inc.	Groceries	1,881.90
5695	Warehouse Market, Inc.	Groceries	1,062.00
5696	Marion Laboratories, Inc.	Supplies	360.85
5697	William S. Merrell Company	Supplies	148.74
5698	Charles Pfizer & Company, Inc.	Supplies	201.60
5699	Allee Office Equipment, Inc.	Supplies	35.00

WEDNESDAY, MARCH 31, 1971

1970-71 GENERAL FUND (continued)

5700	Parker Office Supply Company	Supplies	$ 124.83
5701	Xerox Corporation	Rental	100.00
5702	Sharon Graham	Salary	129.00
5703	Pitney-Bowes, Inc.	Rental	45.00
5704	Mohawk Data Sciences Corporation	Rental	169.00
5705	Southwestern Bell Telephone Company	Service	17.04
5706	Dale Carter Lumber Company	Supplies	2.64
5707	Public Service Company of Oklahoma	Service	88.24
5708	R. J. Reynolds Tobacco Company	Supplies	76.25
5709	Anchor Paint Company	Supplies	8.14
5710	Baxter Supply Company	Supplies	83.40
5711	City Map Service	Plats	6.00
5712	Lester's Gear and Automatic Parts	Supplies	35.03
5713	Skelly Oil Company	Supplies	37.84
5714	R. A. Young & Son, Inc.	Supplies	534.25
5715	Graham Magnetics, Inc.	Supplies	387.50
5716	G. H. Welch Window Washing	Service	25.00
5717	Westinghouse Electric Corporation - Elevator Division	Maintenance	126.00
5718	Allied Bearing Supply Company	Supplies	15.25
5719	City of Tulsa Utilities, Accounting Dept.	Service	415.12
5720	Palmer Supply Company	Supplies	27.54
5721	John Richards Sign Shop	Signs	30.00
5722	Tulsa Linen Service Company	Service	12.00
5723	Wesche Company	Supplies	257.92
5724	Wesche Company	Supplies	47.50
5725	Westinghouse Electric Corporation - Elevator Division	Maintenance	822.00
5726	United States Post Office	Postage	60.00
5727	Robert S. Newhouse	Travel	47.00
5728	County Agent	Payroll	5,595.60
5729	Murray Myers	Supplies	4.23
5730	Herron Food Market	Groceries	17.00
5731	Kay Pharmacal Company, Inc.	Supplies	61.99
5732	Fox-Vliet Drug Company	Supplies	724.58
5733	County Commission District 2	Payroll	562.10
5734	County Clerk	Payroll	19,574.16
5735	Automotive, Inc.	Supplies	66.73
5736	Burgess Hardware	Supplies	7.36
5737	Fruehauf Corporation	Supplies	496.00
5738	Kelleher Equipment Company	Supplies	48.51
5739	Minnesota Mining & Manufacturing Company	Supplies	166.95
5740	Berry Carter Plumbing Company	Service	25.00
5741	Oklahoma Natural Gas Company	Service	194.73
5742	J. P. Shipley Trash Service	Service	30.00
5743	Southwestern Bell Telephone Company	Service	598.12
5744	Electrolux Corporation	Supplies	7.75
5745	Moulder-Oldham Company	Supplies	15.60
5746	J. P. Shipley Trash Service	Service	40.00
5747	Control Data Corporation	Rental	22.66
5748	Rhodes Printing Company	Supplies	55.00
5749	C-K & W Supply, Inc.	Supplies	14.07
5750	Economy Lumber Company	Supplies	24.00
5751	Economy Lumber Company	Supplies	9.90
5752	Economy Lumber Company	Supplies	67.21
5753	Juno Promotions	Supplies	26.60
5754	Nalco Chemical Company	Supplies	225.33
5755	J. P. Shipley Trash Service	Service	120.00
5756	U.S. Enameling Company	Supplies	29.25
5757	G. H. Welch Window Washing	Service	235.00
5758	Chandler Materials Company	Supplies	8.75
5759	Gates Hardware & Supply Company	Supplies	60.43
5760	Oklahoma Natural Gas Company	Service	169.26
5761	Oklahoma Natural Gas Company	Service	90.57
5762	Public Service of Oklahoma	Service	94.81
5763	Southwestern Bell Telephone Company	Service	28.10
5764	Oklahoma State University Extension	Supplies	160.02
5765	Henry N. Swindell	Salary	152.00
5766	The American Humane Association	Supplies	9.68
5767	Charles Pest Control, Inc.	Service	17.00
5768	Public Service Company of Oklahoma	Service	97.89
5769	Tulsa Daily Legal News	Publication	14.12
5770	International Business Machines Corporation	Rental	162.00

WEDNESDAY, MARCH 31, 1971

1970-71 GENERAL FUND (continued)

5771	Willard M. Mason	Salary	$ 75.00
5772	James E. Poe	Salary	75.00
5773	Raymond E. Lansford	Salary	100.00
5774	Kenneth Slaten	Service	750.00
5775	Burroughs Corporation	Supplies	31.80
5776	Clark Electrical Supply Company	Supplies	118.49
5777	Don Bobino	Mileage	28.80
5778	Ernest E. Byrd	Mileage	9.00
5779	Mike Clancy	Mileage	25.10
5780	Rogers Fetterhoff	Mileage	21.80
5781	Dorothy Kopp	Trip	7.00
5782	Dorothy Kopp	Trip	7.00
5783	Dorothy Kopp	Trip	7.00
5784	Don Lundy	Trip-Mileage	14.75
5785	Lee D. Modock	Mileage	21.80
5786	Bob Sams	Mileage	26.40
5787	Ray F. Welsh	Mileage	14.65
5788	Ray F. Welsh	Mileage	13.00
5789	Ray F. Welsh	Mileage	9.00
5790	Hillcrest Medical Center	Service	24.00
5791	Tulsa Communications Service	Maintenance	260.00

1970-71 T-CASH FUND - UNRESTRICTED

1307	Lewis Harris	Travel	$ 150.00
1308	Burkett H. Wamsley	Travel	150.00
1316	Robert S. Newhouse	Travel	150.00
1333	County Commission District 3	Payroll	4,755.00
1334	Cullison Hardware & Lumber Company	Supplies	188.01
1335	Gatewood Downs Cafe	Meals	6.00
1336	Bert Smith Road Machinery Company, Inc.	Supplies	30.69
1337	Crager Ford Tractor	Supplies	4,007.46
1338	Tulsa Tractor & Implement Company	Supplies	412.00
1339	County Commission District 2	Payroll	7,109.52
1340	Atlantic Richfield Company	Supplies	113.00
1341	Atlantic Richfield Company	Supplies	135.60
1342	Atlantic Richfield Company	Diesel Fuel	110.29
1343	Atlantic Richfield Company	Diesel Fuel	135.60
1344	R. K. Motors, Inc., Ford	Supplies	3,799.48
1345	Albert & Harlow	Supplies	23.19
1346	Baxter Supply Company	Supplies	162.44
1347	The Flasher Company, Inc.	Rental	138.50
1348	Gay Sales and Service	Supplies	11.00
1349	Hope Lumber & Supply Company	Supplies	98.30
1350	L. A. King, Inc.	Supplies	2.24
1351	Miller Equipment & Manufacturing Company	Supplies	17.82
1352	Public Service of Oklahoma	Service	193.20
1353	Texaco, Inc.	Supplies	104.40
1354	Tulsa Security Patrol	Service	142.50
1355	Tulsa Tractor & Implement Company	Supplies	15.24
1356	U.S. Enameling Company	Supplies	396.84

1970-71 2T-CASH FUND - RESTRICTED

88	County Commission District 3	Payroll	$ 13,325.00
89	County Commission District 1	Payroll	28,420.96

1970-71 4T-CASH FUND - RESTRICTED

31	County Commission District 2	Payroll	$ 15,580.00

1970-71 CITY-COUNTY HEALTH FUND

2216	Maxine Bosch	Mileage	$ 33.00
2361	City-County Health	Payroll	125,104.40
2362	Charles E. Hicks	Mileage	30.10
2363	Cassandra Malone	Mileage	16.00
2364	William K. Sims	Travel	46.99
2365	Gary D. Woodruff	Travel	46.99
2366	AAA Plumbing Company	Supplies	407.56
2367	AAA Plumbing Company	Supplies	15.14
2368	Estelle G. Antell	Reimbursement	11.30
2369	J. A. Blackwood Company	Supplies	3.00
2370	Brad Bradley's Lock & Safe Service, Inc.	Keys & Lock	11.20

WEDNESDAY, MARCH 31, 1971

1970-71 CITY-COUNTY HEALTH FUND (continued)

2371	Walter Bryce Insurance Agency, Inc.	Policy	$ 73.00
2372	Walter Bryce Insurance Agency, Inc.	Policy	129.00
2373	City of Collinsville	Service	41.80
2374	Clark Electrical Supply Company	Supplies	10.42
2375	W. Lloyd Cooper Plumbing Company	Service	13.50
2376	Department of Finance & Revenue-City of Tulsa	Service	228.48
2377	A. B. Dick Products Company of Tulsa	Supplies	36.65
2378	Joe Engler	Rent	300.00
2379	General Telephone Company of the Southwest	Service	23.64
2380	Gulf Oil Corporation	Supplies	13.35
2381	John Henderson, Postmaster	Postage	124.00
2382	Omer E. Hoffman	Reimbursement	6.84
2383	Holder's, Inc.	Supplies	30.00
2384	Hudson Oil Company	Service	33.00
2385	Midcontinent Map Company	Supplies	40.90
2386	Oklahoma Gas and Electric Company	Service	25.07
2387	Oklahoma Natural Gas Company	Service	34.31
2388	Oklahoma State Health Department - Immunization Program	Supplies	1,340.00
2389	Office Overload Company	Service	75.53
2390	Parker Office Supply	Supplies	24.52
2391	Phillips Petroleum Company	Supplies	16.30
2392	Reliance Protective, Inc.	Service	65.00
2393	Reliance Protective, Inc.	Service	130.00
2394	Scott-Rice Company	Supplies	3.39
2395	Southwestern Bell Telephone	Service	1,184.06
2396	Southwestern Bell Telephone	Service	18.59
2397	Southwestern Bell Telephone	Service	26.30
2398	Southwestern Bell Telephone	Service	113.56
2399	Spencer-Mead, Inc.	Supplies	62.95
2400	Target Stores, Inc.	Supplies	8.75
2401	Three Sons at Publishers Park	Subscription	6.00
2402	Triangle Blue Print & Supply Company	Supplies	12.07
2403	Wagnon Heating and Air	Service	31.00
2404	Xerox Corporation	Rental	60.00
2405	B & K Instruments, Inc.	Supplies	860.00
2406	Dan P. Scott & Sons, Inc.	Supplies	18.81
2407	Dan P. Scott & Sons, Inc.	Supplies	30.69
2408	Dan P. Scott & Sons, Inc.	Supplies	429.41
2409	Dan P. Scott & Sons, Inc.	Supplies	666.96

CITY-COUNTY HEALTH DEPOSITORY

5175	City-County Health	Payroll	$ 85,464.61
5176	Dr. Robert F. Bell	Service	153.00
5177	Boop Surgical Supports	Supplies	11.33
5178	Dr. Dan E. Brannin	Service	64.00
5179	James R. Carroll, M.D., Inc.	Service	40.00
5180	Central Ambulance	Service	126.00
5181	Dr. Charles Christopher	Service	1,695.25
5182	Collins Dental Laboratory	Service	936.80
5183	DCL BioMedical, Inc.	Service	180.80
5184	Dr. Willard B. Fields	Service	53.00
5185	Hillcrest Medical Center	Service	4,744.30
5186	Dr. Leon Horowitz	Service	34.00
5187	Medical Consultants	Service	12.00
5188	Personal Shoe Fitting Service	Supplies	23.95
5189	Personal Shoe Fitting Service	Supplies	34.00
5190	Dr. Simon Pollack	Service	889.60
5191	Radiology, Inc.	Service	65.00
5192	Reliance Protective	Service	75.00
5193	Dr. C. William Simcoe	Service	20.00
5194	Soft, Inc.	Supplies	123.00
5195	South Utica Pathology Laboratory, Inc.	Service	55.00
5196	St. Francis Hospital	Service	590.25
5197	Dr. William B. Swartz	Service	124.00
5198	Dr. Denton B. Thomas	Service	200.00
5199	Tulsa Anesthesiologists, Inc.	Service	36.00
5200	Tulsa Orthopaedic Associates, Inc.	Service	24.50
5201	United Medical Laboratory	Supplies	135.50
5202	University of Tulsa	Service	230.00
5203	AAA Plumbing Company	Supplies	9.50
5204	Hanna Lumber Company	Supplies	13.90
5205	Reliable Electronics Sales	Supplies	18.75

WEDNESDAY, MARCH 31, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

5206	Z to A Termite & Pest Control	Service	$ 44.50
5207	Ayerst Laboratories	Supplies	98.54
5208	Eastman Kodak Company	Supplies	70.50
5209	Excel Photo	Supplies	35.41
5210	Fields-Down Randolph	Supplies	51.79
5211	Gibbs Food Market	Supplies	201.51
5212	IBM Corporation	Rental	432.00
5213	McKesson & Robbins	Supplies	79.24
5214	William S. Merrell Company	Supplies	84.08
5215	William S. Merrell Company	Supplies	50.45
5216	Mid Continent Surgical Supply	Supplies	49.80
5217	Mid Continent Surgical Supply Company	Supplies	17.40
5218	Murray Myers Company	Supplies	34.53
5219	Murray Myers Company	Supplies	67.42
5220	Oklahoma Janitor Supply	Supplies	88.64
5221	E. R. Squibb & Sons	Supplies	204.57
5222	E. R. Squibb & Sons, Inc.	Supplies	116.35
5223	E. R. Squibb & Sons	Supplies	144.37
5224	E. R. Squibb & Sons	Supplies	146.14
5225	United Linen	Service	257.07
5226	Answering Tulsa Company	Service	20.00

AIR POLLUTION DEPOSITORY

125	City-County Health	Payroll	$ 3,015.00

1970-71 CITY-COUNTY LIBRARY FUND

917	City-County Library	Payroll	$ 79,333.10
918	George Abdo	Rent	496.50
919	American Concrete Institute	Supplies	13.12
920	American Industrial Supply Company	Supplies	28.95
921	Archie J. Bahm	Supplies	12.20
922	Bixby Telephone Company	Service	8.97
923	Book Division of Hearst Magazines	Supplies	8.63
924	R. R. Bowker Company	Supplies	29.95
925	City of Collinsville	Service	50.18
926	City of Tulsa-Utilities Services Division	Service	130.75
927	Congressional Staff Directory	Supplies	17.85
928	Funk and Wagnalls	Supplies	3.41
929	H. R. Hannaford	Rent	426.50
930	Hertzberg New Method	Service	655.25
931	Hertzberg New Method	Supplies	3.90
932	Hertzberg New Method	Supplies	810.25
933	Independent Supply Company	Supplies	9.40
934	International Publications Service	Supplies	22.45
935	Mrs. Nezera Koury	Rent	138.00
936	Look TV	Rent	400.00
937	Louie Martin's Auto Rebuilders	Supplies	16.00
938	R. C. Moore	Rent	165.00
939	Moulder-Oldham Company	Supplies	30.99
940	John Mumey - Pyramid Development Corporation	Rent	111.00
941	National Research Bureau, Inc.	Supplies	80.66
942	Odd Fellows Lodge No. 540	Rent	55.00
943	Oklahoma Gas and Electric Company	Service	59.77
944	Pine and Harvard Corporation	Rent	268.00
945	Seminole Hills Center	Rent	290.22
946	Skiatook Utilities	Service	29.90
947	Society of Economic Paleontologists & Mineralogists	Supplies	10.00
948	Solow's Auto Glass and Plate Company	Supplies	46.25
949	Union Gas System, Inc.	Service	13.82
950	Baker and Taylor Company	Volumes	11.36
951	Cole's Publications	Supplies	192.85
952	Minute Man Record and Tape Corporation	Supplies	21.53
953	Don R. Phillips	Supplies	948.94
954	A. Rifkin Company	Supplies	299.86
955	Scott-Rice Company	Supplies	94.12
956	Atlas Life Insurance Company	Insurance	75.96
957	Oklahoma Blue Cross	Insurance	664.00
958	Maxine A. Steinitz	Service	50.00
959	American Industrial Supply Company	Supplies	29.69
960	American Institute of CPA	Service	16.50
961	American Library Association	Supplies	15.76

WEDNESDAY, MARCH 31, 1971

1970-71 CITY-COUNTY LIBRARY FUND (continued)

962	American Petroleum Institute	Supplies	$ 20.00
963	American Society of Testing and Materials	Supplies	9.00
964	Atco Termite and Chemical Company	Supplies	15.00
965	B-H-J Oklahoma	Supplies	280.25
966	Beacon Stamp & Seal Company	Supplies	22.35
967	Billboard Publications	Supplies	10.00
968	Business Printing, Inc.	Supplies	86.50
969	City of Broken Arrow Water Department	Service	8.50
970	City of Tulsa-Finance & Revenue Dept.	Service	1,412.75
971	City of Tulsa-Finance & Revenue Dept.	Service	206.35
972	Columbia University Press	Supplies	37.98
973	Contributions to Geology	Subscription	3.00
974	Control Data Corporation	Rental	39.68
975	Craft Printing Company	Supplies	15.75
976	Directory Publishers Company	Supplies	7.00
977	Paul Dorsey	Service	1,500.00
978	Engler Photo Supply	Supplies	1.56
979	The Gas Service Company	Service	49.26
980	Gates Hardware & Supply Company	Supplies	11.95
981	General Telephone Company of the Southwest	Service	21.35
982	The Geological Society of America	Continuation	2.75
983	W. W. Grainger, Inc.	Supplies	17.28
984	Handy Andy Janitor Service	Service	3,600.00
985	Hardman Master Cleaners	Service	27.50
986	Hertzberg New Method, Inc.	Binding	262.55
987	Hoover Institution	Supplies	16.02
988	International Business Machines Corporation	Service	33.00
989	International Business Machines Corporation	Rnetal	346.00
990	International Publications Service	Supplies	15.35
991	Josten's American Library Line	Supplies	994.40
992	Journal of Purchasing	Supplies	6.00
993	McGraw Hill Publications Company	Supplies	20.00
994	Manufacturers' Agent Publishing Company	Supplies	21.00
995	Masoner's	Supplies	50.48
996	Microcard Editions	Supplies	6.00
997	Midwest Film Lab	Supplies	10.00
998	Mistletoe Express Service	Service	13.06
999	Moore Cottrell Subscription Agencies, Inc.	Supplies	23.85
1000	National Observer	Supplies	7.00
1001	O'Connor Oklahoma Company, Inc.	Supplies	13.66
1002	The Oklahoma Journal	Subscription	30.00
1003	Oklahoma Lighting Distributors	Supplies	288.64
1004	Oklahoma Natural Gas Company	Service	761.00
1005	Oklahoma Office Machines, Inc.	Supplies	38.30
1006	Oxford University Press, Inc.	Supplies	13.41
1007	Public Service Company of Oklahoma	Service	2,629.57
1008	Rand McNally and Company	Supplies	5.49
1009	Ross Martin Company	Service	490.00
1010	H. Royer Smith Company	Supplies	2.00
1011	Scott-Rice Company	Supplies	445.81
1012	Solow's Auto Glass and Plate Company	Supplies	469.00
1013	Southwestern Bell Telephone Company	Service	282.76
1014	Tulsa City-County Library	Petty Cash	105.63
1015	Tulsa Linen Service Company	Service	22.73
1016	George Tune's Auto Service	Supplies	53.47
1017	Twayne Publishers, Inc.	Supplies	8.29
1018	U.S. Jaycees	Service	124.54
1019	University Microfilms	Supplies	9.00
1020	University Microfilms	Supplies	248.25
1021	University of Minnesota Press	Supplies	4.93
1022	Wesche Company	Supplies	61.45
1023	Wesche Company	Supplies	11.73
1024	Ernest Wiemann Iron Works	Supplies	26.25
1025	The H. W. Wilson Company	Supplies	6.00
1026	Xerox Corporation	Rental	2,272.71
1027	Baker and Taylor Company	Supplies	1,149.41
1028	Doubleday and Company, Inc.	Supplies	584.32
1029	Oklahoma Seating Company	Supplies	545.85
1030	Sound Electronics Video Company, Inc.	Supplies	71.95

NORTHSIDE PARK DEPOSITORY

39	Buck's Sporting Goods, Inc.	Supplies	$ 488.55
40	Vernon Potts Sound Engineering Company	Supplies	100.00

WEDNESDAY, MARCH 31, 1971

LAFORTUNE PARK DEPOSITORY

4966	LaFortune Park	Payroll	$ 11,907.50
4972	LaFortune Park	Payroll	2,261.43
4973	National Chemsearch Corporation	Supplies	774.17
4974	Tulsa Neon Service	Supplies	265.00
4975	Gates Hardware & Supply Company	Supplies	28.86
4976	Harley Sales Company	Supplies	12.95
4977	Nick Knott Turf Equipment Company	Supplies	65.65
4978	Oklahoma Janitor Supply Company	Supplies	27.04
4979	Oklahoma Natural Gas Company	Service	107.57
4980	Tulsa Office Machines Company	Service	12.50
4981	Atlantic Richfield Company	Gasoline	177.18
4982	Scott-Rice Company	Supplies	57.00
4983	Tulsa Container, Inc.	Service	94.00

1970 BRIDGE BOND FUND

39	Raymond K. May	Service	$ 1,485.00
40	Hemphill Corporation	Service	87.70
41	Craig & Keithline	Service	11,500.00

1967 ROAD BOND FUND

151	Moore Funeral Home	Service	$ 1,625.00

CIVIL DEFENSE

2248	Vernon L. Jones	Travel	$ 42.91
2249	Keith E. Owens	Travel	17.01
2250	John F. Wilson	Travel	100.00
2251	Civil Defense	Payroll	1,703.50
2252	Allstates Leasing Corporation	Rental	37.63
2253	City of Tulsa-Finance & Revenue Dept.	Service	208.00
2254	Fields-Downs Randolph Company	Supplies	3.20
2255	Globe Office Supply	Supplies	99.43
2256	Edward O. Henderson	Travel	9.66
2257	Radio, Inc.	Supplies	47.09
2258	Southwestern Bell Telephone Company	Service	82.85

PARKING METER DEPOSITORY

218	Scott-Rice Company	Supplies	$ 690.40
219	Tulsa Sheet Metal Works, Inc.	Supplies	442.00

JUVENILE DEPOSITORY

160	Juvenile Bureau	Payroll	$ 2,867.00

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

1970-71 GENERAL FUND

D-2	State Examiner's Office		
18978	Southwestern Bell Telephone Company	Service	$ 22.83
N-2C	County Welfare		
18805	William S. Merrell Company	Supplies	$ 208.11
18901	McRoberts-Lane Drug Company	Supplies	1,073.98
18916	Marion Laboratories, Inc.	Supplies	325.00
18935	Kay Pharmacal Company, Inc.	Supplies	76.36
18937	Wyeth Laboratories	Supplies	141.04
18941	Roche Laboratories	Supplies	558.49
18942	E. R. Squibb & Sons	Supplies	122.12
18943	The Upjohn Company	Supplies	168.82
18957	A. H. Robins Company	Supplies	213.84
18987	Parke, Davis and Company	Supplies	316.89
18990	Ciba Pharmaceuticals Company	Supplies	437.50
Q-2	County Home		
18970	Moulder-Oldham Company	Supplies	$ 17.55
18971	Southwestern Bell Telephone Company	Service	21.65

WEDNESDAY, MARCH 31, 1971

SA-2	County Engineer			
18448	Bean Plumbing Company	Supplies	$	22.72
18899	Burgess Hardware	Supplies		10.33
18910	Colwell-Baxter Supply Company	Supplies		33.07
18908	Colwell-Baxter Supply Company	Supplies		37.28
18911	Armco Steel Corporation	Supplies		20.50
18921	Doenges Brothers Ford, Inc.	Supplies		30.77
18928	Albert & Harlow	Supplies		85.38
18929	Swan Saw Service, Inc.	Service		13.00
18932	Kelly Tractor & Implement Company, Inc.	Supplies		23.80
18936	Kelly Tractor & Implement Company, Inc.	Supplies		11.55
18940	Gates Hardware & Supply Company	Supplies		12.20
18945	Automotive, Inc.	Supplies		115.64
18946	Neil Moore	Supplies		85.70
18947	Amulco Asphalt Company	Supplies		375.00
18951	Public Service of Oklahoma	Service		135.31
18961	General Tire Service	Supplies		23.40
18962	Clarence L. Boyd Company, Inc.	Supplies		8.74
18967	Doenges Brothers Ford, Inc.	Supplies		25.59
18973	City of Tulsa Utilities, Accounting Dept.	Service		6.50
18975	Oklahoma Brake Service Company	Supplies		6.12
18986	Oklahoma Natural Gas Company	Service		143.60
19002	City of Tulsa Utilities, Accounting Dept.	Service		12.50
19003	Oklahoma Natural Gas Company	Service		78.74
19005	A & A Fire Protection Company	Supplies		39.05
SG-2	Building Superintendent			
18922	Southwestern Bell Telephone Company	Service	$	597.74
SH-2	Data Processing			
18965	IBM Corporation	Rental	$	46.61
SJ-2	Purchasing Department			
18934	IBM Corporation	Supplies	$	3.30
SK-2	Building Superintendent			
18019	Bradley's Lock and Safe Service	Supplies	$	6.00
18432	Multi-Color Process Company	Supplies		93.40
18869	Anchor Paint Company	Supplies		9.03
18914	C-K & W Supply, Inc.	Supplies		27.64
ST-2	County Parks			
18535	City Utility Service	Service	$	10.00
18826	Buck's Sporting Goods, Inc.	Supplies		26.90
18900	Gates Hardware & Supply Company	Supplies		53.29
18909	Atlas Fence Company	Supplies		168.30
18920	Auto Battery Rebuilders	Service		12.50
18923	Mohawk Electric, Inc.	Service		9.50
18944	Halstead Electric	Supplies		37.59
18949	John Richards Sign Shop	Supplies		162.00
18974	Gates Hardware & Supply Company	Supplies		119.54
18976	City of Tulsa Utilities, Accounting Dept.	Service		6.50
18977	City of Tulsa Utilities, Accounting Dept.	Service		17.00
18979	Oklahoma Natural Gas Company	Service		67.10
18980	Public Service of Oklahoma	Service		77.40
18982	Monarch Asphalt Sales Company, Inc.	Supplies		118.75
1970-71 T-CASH FUND - UNRESTRICTED (2)				
18886	Bell's Cafe	Meals	$	37.80
18898	Continental Oil Company	Supplies		15.48
18907	Kelly Tractor & Implement Company, Inc.	Supplies		52.78
18918	B. F. Goodrich Store	Supplies		24.92
18924	U.S. Enameling Company	Supplies		345.60
18927	Texas Industrial Fastener Company	Supplies		268.92
18931	Gates Hardware & Supply Company	Supplies		180.82
18938	Armco Steel Corporation	Supplies		375.00
18939	Protection Service, Inc.	Rental		29.44
18950	Engler Photo Supply	Supplies		15.96
18969	Bert Smith Road Machinery Company, Inc.	Supplies		147.54
18972	City of Tulsa Utilities, Accounting Dept.	Service		5.50
18989	Prentice-Hall, Inc.	Supplies		225.00
1970-71 2T-CASH FUND - RESTRICTED (2)				
18966	Tulsa Rock Company	Rock	$	3,000.00

WEDNESDAY, MARCH 31, 1971

NORTHSIDE PARK DEPOSITORY

18991	Tulsa Music Center	Supplies	$ 500.00

LAFORTUNE PARK DEPOSITORY

18510	Moulder-Oldham Company	Supplies	$ 198.40
18516	Radio Shack	Supplies	8.18
18518	Shannon Agricultural Laboratories	Supplies	110.00
18520	Tayloe Paper Company	Supplies	39.50
18522	Berry Carter Company	Service	15.00
18523	Mobil Oil Corporation	Supplies	190.80
18524	Radio Shack	Supplies	6.63
18525	Southwestern Bell Telephone Company	Service	62.13
18526	Stewart Electric Company	Service	284.25
18527	Oklahoma Army Surplus Inc. No. 5	Supplies	5.97
18528	C & C Tile Company	Service	209.00
18529	Industrial Tile Company Inc.	Service	28.70
18532	Kuhn-Neuschafer, Inc.	Supplies	6.54
18533	City Utility Service	Service	206.21

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, APRIL 5, 1971

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

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

Sealed bids for the construction of Willow Street Bridge over Euchee Creek, Project 70-BI-A2, were received and opened, the bidders being three in number were as follows:

	Total Bid
Kent Construction Company	$49,876.75
Empire Construction, Inc.	72,767.50
M. J. Lee Construction Company	67,290.50
Engineer's Estimate	
Mansur-Steele-Williams, Inc.	50,786.75

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

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that County Clerk be authorized to advertise for sealed bids for the following for LaFortune Park: 500 dozen No. 66-2103 Peerless Blue Stripe Range Golf Balls or their equivalent, marked with large black letters: 1 pole - LaFortune Park; 1 pole-Range; said bids to be opened April 21, 1971, at 9:30 a.m. (County Clerk's Miscellaneous File No. 80930). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept and file letter from Tulsa County Park Board concerning the financing of the American Legion Baseball Diamond at LaFortune Park, Project 3-71-1-P; and hold the awarding of bid for same until April 14, 1971 (County Clerk's Miscellaneous File No. 80931). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Estimate No. 22 from Empire Construction, Inc., on Project SU-7225(100)C, South Memorial, in the amount of $6,104.79 (County Clerk's Miscellaneous File No. 80932). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to install 1-inch pipe line crossing South 65th West Avenue 530 feet north, 1,700 feet north, 2,330 feet north, and 1,195 feet west of the SE/Corner of Section 30, Township 19 North, Range 12 East, all crossings to be bored 30 inches below drainage ditches; Application for Approval of Location from Southwestern Bell Telephone Company requesting permission to bore under West 21st Street located at driveway to Ozark Mahoning Acid Plant,

5201 West 21st Street, and bore under entrance way (County Clerk's Miscellaneous File Nos. 80933 and 80934). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the employment of Don Downing to install two signal lights at Jane Addams School on Old Sapulpa Road and South 65th West Avenue at the rate of $10.00 for any one call, plus $5.00 per hour while at location or in process of said service, with a guarantee that this service will not exceed $766.00; and employment of Don Downing to install two signal lights at Greeley School on North Cincinnati and 63rd Street North at the rate of $10.00 for any one call, plus $5.00 per hour while at location or in process of said service, with a guarantee that this service will not exceed $897.00 (County Clerk's Miscellaneous File Nos. 80935 and 80936). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve leave of absence for Donna K. James, effective April 1, 1971; appointments of Michael Edward Lester at $400 monthly, effective March 30, 1971; Darrell Eugene Williams at $400 monthly, effective April 1, 1971; termination of Steven Sherber, effective March 31, 1971, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointment of Walter Ethridge at $100 monthly, effective April 1, 1971; resignation of Elton Mulanax, effective April 1, 1971, at County Home. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve salary increases for Robert Malone and Loren Graham to $555 monthly, effective April 1, 1971; Delmer Garlick to $2.20 hourly, effective March 22, 1971; appointments of Ernest Loren Wagner and Ralph L. Roberts at $445 monthly, effective April 6, 1971; leave of absence for Arvel Creekmore, effective April 1, 1971, to May 1, 1971, at District 3. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Joseph A. LaFortune III at $2.00 hourly, effective March 27, 1971; resignation of Michael L. Cole, effective March 20, 1971; to hold salary increases, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointments of Judy Kay Ellsworth at $325 monthly, effective April 5, 1971; Ina Dell Hill at $325 monthly, effective April 5, 1971; Ronnie Franklin at $2.00 hourly, effective April 5, 1971; Jean F. O'Connor at $385 monthly, effective April 5, 1971; Mildred Pool at $310 monthly, effective April 1, 1971; Joel Johnson at $955 monthly, effective April 1, 1971; resignation of Sharron Mullenix, effective April 12, 1971; change of status for Linda M. Cooper to

MONDAY, APRIL 5, 1971

full-time at $425 monthly, effective April 1, 1971; leave of absence for Barry Carroll, effective April 23, 1971; promotions for Ray Taylor to $490 monthly, effective May 1, 1971; Carmen Morgan to $685 monthly, effective April 1, 1971; travel authorization for Darlene Lamascus to attend Oklahoma Public Health Association Committee meeting at Fountainhead Lodge April 13 through 16, 1971, at a cost not to exceed $36.00; registration fee of $10.00 for Nick Kondos to attend a conference on "How to Use the 1970 Census" at Camelot Inn, Tulsa, April 14, 1971; twenty-seven employees to attend annual Oklahoma Public Health Association meeting at Fountainhead Lodge, Eufaula, Oklahoma, April 13 through 16, 1971, at a cost not to exceed $986 for all (from Health Levy); twenty-nine employees to attend annual Oklahoma Public Health Association meeting at Fountainhead Lodge, Eufaula, Oklahoma, April 13 through 16, 1971, at a cost not to exceed $486 for all (from Comprehensive Health), at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve resignation of Paula Compton, effective March 31, 1971, at the office of the County Agent. Upon roll call, motion carried.

Moved by Commissioner Wamsley,seconded by Commissioner Harris, to accept and file Opinion from District Attorney concerning the following: "Is the Board of County Commissioners obligated to furnish space for housing the office of the State Examiner and Inspector in Tulsa County?" (County Clerk's Miscellaneous File No. 80947). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to ask Paul R. Weber of Lane County, Oregon, to come to Tulsa to review the Tulsa County computing system. His expenses will be reimbursed, and he will be here April 13 through 16, 1971 (County Clerk's Miscellaneous File No. 80948). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve, accept and file letter from John E. Elsner of Tulsa County Fairgrounds Trust Authority concerning the expansion of the livestock facilities at the Tulsa County Fairgrounds (accepting bid of B. R. Hutson in the amount of $96,714.00) (County Clerk's Miscellaneous File No. 80950). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that letter from Ervin Electric concerning a waiver of electrical inspection fees for the International Petroleum Exposition be referred to the Fair Board Trust Authority for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the Chairman be requested to set up a meeting with Dr. George W. Prothro of

MONDAY, APRIL 5, 1971

City-County Health, to discuss his letter of March 30, 1971 (re: public health nuisances). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the Cherokee Indian Nation be granted permission to use the Tulsa County Election Board for registrations, pursuant to the details to be worked out by the Election Board. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that the minutes of the meeting held March 31, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that 1970-71 General Fund Claim No. 5823 to E. R. Squibb & Sons be approved for $194.28 and disallowed for $3.97; that 1970-71 General Fund Claim No. 5849 to William S. Merrell Company be approved for $69.66 and disallowed for $1.42; that 1970-71 General Fund Claim No. 5850 to William S. Merrell Company be approved for $71.21 and disallowed for $1.45; that 1970-71 General Fund Claim No. 5853 to The Upjohn Company be approved for $100.29 and disallowed for $2.05; to rescind actions of March 1, 1971, and disallow 1970-71 T-Cash Fund Claims No. 1233 to Donald D. Stout for $223.30; and No. 1234 to William P. Wilson for $176.00; to hold 1970-71 General Fund Claim No. 5796 to Hillcrest Medical Center for $27.50. Upon roll call, motion carried.

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

1970-71 GENERAL FUND

5792	Evonne Nuding	Salary	$ 25.00
5793	Benny Hardesty	Salary	19.33
5794	Jack G. Blue	Copies	4.50
5795	Glass Nelson Clinic	Service	24.50
5797	N. C. Cummins	Supplies	30.00
5798	Election Board	Payroll	270.00
5799	Alderson Supply Company	Supplies	65.40
5800	Bell's Cafe	Meals	64.65
5801	Standard Parts Company	Supplies	56.84
5802	U.S. Enameling Company	Supplies	23.00
5803	Allied Paint Company	Supplies	34.08
5804	Allied Paint Company	Supplies	36.92
5805	Cullison Hardware & Lumber Company	Supplies	87.22
5806	M & S Tile Service, Inc.	Supplies	391.50
5807	Mac's Electric Supply Company	Lamps	90.43
5808	Public Service of Oklahoma	Service	2.00
5809	West Publishing Company	Supplies	12.00
5810	Donna Braucher	Supplies	5.00
5811	Scott-Rice Company	Supplies	6.40
5812	Mark Jamerson	Salary	25.00
5813	William P. Rogers	Salary	50.00
5814	Charles Pest Control	Service	12.00
5815	City Utility Service	Service	2.70
5816	Murray Myers	Supplies	13.10
5817	Public Service Company of Oklahoma	Service	18.90
5818	Consumers Foods I.G.A.	Groceries	8.00

MONDAY, APRIL 5, 1971

1970-71 GENERAL FUND (continued)

5819	Gaddy's Groceries	Groceries	$ 26.00
5820	A. Gallimore	Shelter	30.00
5821	Meadowood Red Bud	Groceries	7.00
5822	Kay Pharmacal Company, Inc.	Supplies	40.90
5823	E. R. Squibb & Sons	Supplies	194.28
5824	Wyeth Laboratories	Supplies	438.19
5825	Bus Terminal Company	Service	6.40
5826	Doctors Hospital	Service	300.00
5827	Doctors Hospital	Service	300.00
5828	Medical Technical Service	Service	15.00
5829	Gates Hardware & Supply Company	Supplies	7.84
5830	Gulf Oil Company	Gasoline	944.25
5831	Texaco, Inc.	Supplies	60.24
5832	Truck Parts & Equipment	Supplies	498.85
5833	Truck Parts & Equipment Company	Supplies	13.96
5834	Tulsa Motor Vehicle License Agency	Titles	7.80
5835	White Star Machine & Supply, Inc.	Rental	103.00
5836	Xerox Corporation	Supplies	117.40
5837	Moulder-Oldham Company	Supplies	125.90
5838	Oklahoma Natural Gas Company	Service	161.62
5839	Public Service of Oklahoma	Service	411.41
5840	Alloy Service Center, Inc.	Supplies	21.39
5841	City of Tulsa Finance & Revenue Dept.	Service	22.50
5842	Eve Industrial Supply Company	Supplies	48.00
5843	Wilson Fire Protection, Inc.	Service	35.00
5844	Logsdon "66"	Service	4.75
5845	Ramone Stevens	Salary	114.68
5846	Scott-Rice Company	Supplies	41.76
5847	Scott-Rice Company	Supplies	50.24
5848	Fox-Vliet Drug Company	Supplies	930.33
5849	The William S. Merrell Company	Supplies	69.66
5850	The William S. Merrell Company	Supplies	71.21
5851	Parke, Davis & Company	Supplies	157.94
5852	The Upjohn Company	Supplies	245.68
5853	The Upjohn Company	Supplies	100.29
5854	Atlantic Richfield Company	Supplies	46.25
5855	Beatrice Food Company	Service	197.08
5856	Binding-Stevens Seed Company, Inc.	Supplies	32.09
5857	Continental Baking Company	Service	37.78
5858	The Fadler Company, Inc.	Supplies	74.05
5859	Mobil Oil Company	Gasoline	47.70
5860	Oklahoma Natural Gas Company	Service	357.27
5861	Tulsa Beef & Provision Company	Supplies	303.61
5862	Tulsa Paper Company	Supplies	25.51
5863	Tulsa Produce	Supplies	27.65
5864	Big Three Welding Equipment Company	Supplies	66.71
5865	Oklahoma Brake Service Company	Supplies	80.02
5866	Public Service of Oklahoma	Service	75.86
5867	West Publishing Company	Supplies	4.50
5868	C. R. Anthony Store	Supplies	55.08
5869	Oklahoma Natural Gas Company	Service	167.48
5870	Tulsa Daily Legal News	Publication	13.84
5871	IBM Corporation	Supplies	3.03
5872	Pauline Anderson	Registrations	5.50
5873	Olga Garrard	Registrations	26.00
5874	IBM Corporation	Rental	30.00
5875	IBM Corporation	Rental	30.00
5876	Southwestern Bell Telephone Company	Service	15.95
5877	Superintendent of Documents	Supplies	13.50
5878	The Dorchester Company	Supplies	34,010.25
5879	Able Rents	Rental	36.00
5880	Able Rents	Rental	24.00
5881	Able Rents	Rental	36.00
5882	The Oklahoma Eagle Publishing Company	Service	56.00
5883	Southwestern Bell Telephone Company	Service	14.05
5884	Xerox Corporation	Rental	128.48
5885	Xerox Corporation	Rental	223.02
5887	Atlas Life Insurance Company	Portion	4,911.03
5888	Aetna Insurance Company	Portion	483.78
5889	Atlas Life Insurance Company	Portion	2,188.25
5898	Hobart C. Sanders, M.D.	Service-Salary	400.00
5936	District Attorney	Payroll	62,101.83

MONDAY, APRIL 5, 1971

1969-70 GENERAL FUND

9448	Alhambra Appliance Company	Supplies	$ 427.50

1970-71 T-CASH FUND - UNRESTRICTED

1357	Minnesota Mining & Manufacturing Company	Supplies	$ 55.20
1358	Clarence L. Boyd Company, Inc.	Roller	7,480.00
1359	Tulsa Rock Company	Rock	98.88
1360	Tulsa Rock Company	Supplies	1,007.25
1361	Mon-O-Pav Corporation	Asphalt	404.78
1362	Herd Equipment Company	Supplies	3,262.00

1970-71 2T-CASH FUND - RESTRICTED

90	Kent Construction Company	Estimate	$22,965.12
91	Tulsa Rock Company	Supplies	152.19
92	Tulsa Rock Company	Supplies	19.56
93	Tulsa Rock Company	Supplies	609.37
96	William P. Wilson	Salary	176.00
97	Donald D. Stout	Salary	223.30

LAFORTUNE PARK DEPOSITORY

4984	A&A Fire Protection Company	Service	$ 24.00
4985	Allied Paint Company	Supplies	25.50
4986	Public Service company	Supplies	623.66
4987	Southwestern Bell Telephone Company	Service	21.58
4988	Star Electric Company	Supplies	50.80
4989	Big Three Industries, Inc.	Supplies	20.43
4990	Commercial Lumber Company	Supplies	128.00
4991	Oklahoma Armored Car, Inc.	Service	35.00
4992	Quality Equipment Sales Company	Supplies	268.80

JUVENILE DEPOSITORY

165	Louis Tomaino	Service	$ 446.00
166	Aetna Insurance Company	Portion	2.19
167	Atlas Life Insurance Company	Portion	15.00
168	Atlas Life Insurance Company	Portion	36.00
169	Tulsa County Employees Retirement Fund	Portion	114.68

CIVIL DEFENSE

2259	Aetna Insurance Company	Portion	$ 9.39
2260	Atlas Life Insurance Company	Portion	22.00
2261	Atlas Life Insurance Company	Portion	36.00
2262	Tulsa County Employees Retirement Fund	Portion	135.96

AIR POLLUTION DEPOSITORY

129	Tulsa County Employees Retirement Fund	Portion	$ 120.60
126	Aetna Insurance Company	Portion	4.28
127	Atlas Life Insurance Company	Portion	17.50
128	Atlas Life Insurance Company	Portion	45.00

1970-71 CITY-COUNTY HEALTH FUND

2410	Pauline Red Eagle	Service	$ 160.00
2411	Paul Henry	Service	160.00
2412	Elizabeth Allen	Travel	181.00
2413	Dean H. Diment, M.D.	Mileage	49.60
2414	Estelle G. Antell	Reimbursement	4.20
2415	Walter Bryce Insurance Agency, Inc.	Endorsement	34.00
2416	Clark Electrical Supply Company	Supplies	60.28
2417	City Utility Service	Service	129.60
2418	Fields-Downs Randolph Company	Supplies	78.93
2419	Fields-Downs Randolph Company	Supplies	31.76
2420	Fields-Downs Randolph Company	Supplies	26.20
2421	Fields-Downs Randolph Company	Supplies	123.69
2422	Harvard Drug	Supplies	5.50
2423	Hobart Welder Sales & Service Company	Supplies	55.20
2424	Hospital Products, Inc.	Supplies	84.00
2425	Hospital Products, Inc.	Supplies	43.96
2426	Independent Supply Company	Demurrage	16.33
2427	International Business Machines Corporation	Rental	154.00

MONDAY, APRIL 5, 1971

1970-71 CITY-COUNTY HEALTH FUND (continued)

2428	Montgomery Elevator Company	Maintenance	$	59.63
2429	New Dodge City	Service		12.00
2430	Office Overload Company	Service		77.66
2431	Oklahoma Natural Gas Company	Service		32.82
2432	Polaroid Corporation	Supplies		350.00
2433	Radio, Inc.	Supplies		5.43
2434	Raodway Express, Inc.	Freight		16.40
2435	Raymond Schulte	Rental		90.00
2436	Dan P. Scott & Sons, Inc.	Supplies		17.20
2437	Dan P. Scott & Sons, Inc.	Supplies		20.50
2438	Dan P. Scott & Sons, Inc.	Supplies		13.46
2439	Dan P. Scott & Sons, Inc.	Supplies		106.82
2440	Dan P. Scott & Sons, Inc.	Supplies		45.29
2441	Sears, Roebuck & Company	Supplies		4.62
2442	Sears, Roebuck and Company	Supplies		8.36
2443	Sears, Roebuck and Company	Supplies		12.45
2444	Skiatook Utilities	Service		49.27
2445	Southwestern Bell Telephone Company	Service		50.10
2446	Southwestern Bell Telephone Company	Service		50.89
2447	Standard Parts Company	Supplies		177.96
2448	Standard Parts Company	Supplies		419.86
2449	Sun Oil Company	Supplies		48.80
2450	Sutherland Building Material Company	Supplies		60.92
2451	Tulsa Daily Legal News	Publication		36.64
2452	Tulsa Paper Company	Supplies		5.87
2453	Tulsa Paper Company	Supplies		25.96
2454	Tulsa Paper Company	Supplies		212.75
2455	Tulsa X-Ray Laboratory, Inc.	Service		50.00
2456	Union Gas System, Inc.	Service		41.50
2457	Aetna Insurance Company	Portion		196.16
2458	Atlas Life Insurance Company	Portion		1,427.25
2459	Atlas Life Insurance Company	Portion		743.50
2460	Tulsa County Employees Retirement Fund	Portion		4,327.26

CITY-COUNTY HEALTH DEPOSITORY

5227	Armstrong Hearing Aid Center	Service	$	349.00
5228	Associated Urologists, Inc.	Service		55.00
5229	Mamon Bagby	Service		7.00
5230	Bio Assay Laboratory	Service		40.00
5231	Harper Elevator Company	Service		27.50
5232	Bennie R. Manual	Service		211.00
5233	Dr. Don M. Phillips	Service		21.00
5234	Snyder Artificial Limb & Brace Company	Supplies		450.00
5235	Springer Clinic	Service		60.00
5236	St. John's Hospital	Service		285.50
5237	Dr. Arthur I. Taubman	Service		170.00
5238	Tulsa Artificial Limb & Brace	Supplies		22.95
5239	Tulsa Radiology Associates	Service		42.00
5240	Charles Vice	Service		17.00
5241	AAA Plumbing Company	Service		12.50
5242	W. B. Cox	Rental		450.00
5243	Indian Lock & Key	Service		20.50
5244	Oklahoma Natural Gas Company	Service		121.94
5245	Public Service Company	Service		543.97
5246	Target Stores, Inc.	Supplies		93.56
5247	A. S. Aloe	Supplies		373.24
5248	American Guidance Service, Inc.	Supplies		22.25
5249	American Hospital Supply	Supplies		133.78
5250	Beacon Stamp & Seal Company	Supplies		5.24
5251	Craft Printing Company	Supplies		41.60
5252	A. B. Dick Products	Supplies		238.50
5253	Fields-Down Randolph	Supplies		8.47
5254	Fox-Vliet Drug Company	Supplies		129.29
5255	Fox-Vliet Drug Company	Supplies		15.46
5256	Geigy Pharmaceuticals	Supplies		239.47
5257	IBM Corporation	Supplies		10.60
5258	Jossey-Bass, Inc., Publishers	Supplies		7.18
5259	Litton Medical Products, Inc.	Supplies		22.70
5260	Mid Continent Surgical Supply	Supplies		49.80
5261	National Cylinder Gas	Service		7.80
5262	Ross Laboratories	Supplies		56.70
5263	Tandy Leather Company	Supplies		82.69
5264	Warner-Chilcott	Supplies		17.52

MONDAY, APRIL 5, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

5265	Lonie Weffer	Supplies	$	50.00
5266	Walter Bryce Insurance Company	Supplies		1,451.00
5267	The Kramer Company	Supplies		177.00
5268	Mistletoe Express	Service		1.20
5269	Southwestern Bell Telephone Company	Service		851.18
5270	Southwestern Bell Telephone Company	Service		98.56
5271	Aetna Insurance Company	Portion		91.71
5272	Atlas Life Insurance Company	Portion		909.00
5273	Atlas Life Insurance Company	Portion		437.00
5274	Tulsa County Employees Retirement Fund	Portion		2,707.19

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

1970-71 GENERAL FUND

N-2	County Welfare			
19004	Murray Myers	Supplies	$	25.23
19014	Mid-Continent Surgical Supplies	Supplies		12.78
19025	Scott-Rice Company	Supplies		69.30
N-2C	County Welfare			
18958	Fox-Vliet Drug Company	Supplies	$	1,149.12
19010	McRoberts-Lane Drug Company	Supplies		2,050.84
19021	Abbott Laboratories	Supplies		175.72
19022	USV Pharmaceutical Corporation	Supplies		197.62
19023	Charles Pfizer & Company, Inc.	Supplies		333.62
19047	Sandoz, Inc.	Supplies		312.41
Q-2	County Home			
19008	City of Tulsa Utilities, Accounting Dept.	Service	$	55.20
19009	Logsdon "66" Service Station	Service		8.15
SA-2	County Engineer			
18887	Bradley Chevrolet Company	Supplies	$	6.29
18930	Tulsa Rock Company	Rock		2,000.00
18968	Texaco, Inc.	Supplies		116.00
18983	General Tire Service	Supplies		40.96
18995	Earle M. Jorgensen Company	Supplies		33.42
18996	Standard Parts Company	Supplies		21.76
19001	Texaco, Inc.	Supplies		9.10
19011	American Trailer, Inc., of Tulsa	Supplies		25.50
SG-2	Building Superintendent			
18915	Moulder-Oldham Company	Supplies	$	25.25
SH-2	Data Processing			
19015	Duplex Products, Inc.	Supplies	$	255.00
19016	Data Documents, Inc.	Supplies		2.25
SI-2	Building Superintendent			
18984	Moulder-Oldham Company	Supplies	$	129.10
SK-2	Building Superintendent			
18680	Ecco Chemical Company	Supplies	$	44.25
18913	Juno Promotions	Supplies		29.20
18964	Crane Supply Company	Supplies		11.13
18985	Moulder-Oldham Company	Supplies		629.95
ST-2	County Parks			
18540	Public Service Company	Service	$	8.00
18981	Gates Hardware & Supply Company	Supplies		55.02
18992	Redmon's Air-Cooled Engine Service	Supplies		35.40
18998	Holman Seed Farm	Supplies		112.50
18999	Commercial Lumber Company	Supplies		71.16
19000	Thompson-Hayward Chemical Company	Supplies		39.20

1970-71 T-CASH FUND - UNRESTRICTED (2)

18885	Wilkerson Chevrolet City	Supplies	$	8.40
18963	North Tulsa Tag Agency	Tag		4.40
18997	Xerox Corporation	Supplies		14.25

MONDAY, APRIL 5, 1971

1970-71 2T-CASH FUND - RESTRICTED (2)

18956	Mid-Continent Concrete Company	Supplies	$ 45.00

CHANDLER PARK DEPOSITORY

18906	Manhattan Furniture	Supplies	$ 189.90
18912	Concrete Industries of Tulsa Corporation	Concrete	84.00
18917	Colwell-Baxter Supply Company	Battery	25.51
18919	Gates Hardware & Supply Company	Supplies	29.40

LAFORTUNE PARK DEPOSITORY

17296	Anchor Stone Company	Supplies	$ 181.26
18519	Nick Knott Turf Equipment Company	Supplies	161.25
18530	Kelleher Equipment Company	Supplies	6.50
18531	Moulder Oldham Company	Supplies	23.65
18534	Magneto Ignition Company, Inc.	Supplies	8.38
18537	Oklahoma Army Surplus, Inc.	Supplies	3.49
18538	S & S Radio Supply	Supplies	12.50
18539	Tulsa Paper Company	Supplies	7.03
18541	Nick Knott Turf Equipment Company	Supplies	143.75
18543	Dale Carter Lumber Company	Supplies	17.30
18547	L. B. Copeland Paint Company	Supplies	151.32

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid for construction of Willow Street Bridge over Euchee Creek, Project 70-BI-A2, to Kent Construction Company, with the lowest and best bid, in the amount of $49,876.75; and authorize County Clerk to return bid bonds in the amount of 10% to unsuccessful bidders. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * *

WEDNESDAY, APRIL 14, 1971

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

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

Sealed bids for one 25-ton Lowboy Trailer for District 2 were received and opened, the bidders being five in number were as follows:

	Bid
Albert & Harlow, Inc.	$3,975.50
Fruehauf Division	3,901.55
Hobbs Trailers Tulsa	3,723.50
West Equipment Company, Inc.	3,988.69
American Trailers, Inc.	No Bid

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

Sealed bids for one 1971 Ford Ranchero for O'Brien Park were received and opened, the bidders being three in number were as follows:

	Bid
Fred Jones Ford	$2,999.62
Doenges Brothers Ford, Inc.	3,050.66
R-K Motors, Inc.	3,027.06

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that these bids be referred to Purchasing Agent and Bill Gideon of O'Brien Park for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Estimate No. 3 from Empire Construction, Inc., on Project S-SU-583(15)CS in the amount of $35,659.71 (County Clerk's Miscellaneous File No. 80959). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following Applications for Permits and Resolutions from Oklahoma Natural Gas Company: requesting permission to install 1-inch pipe line crossing West 51st Street 775 feet west of South 65th West Avenue in Section 30, Township 19 North, Range 12 East; crossing East 126th Street North 1,420 feet west of NE/Corner of Section 5, Township 21 North, Range 14 East; and crossing 193rd East Avenue 300 feet north of SE/Corner of Section 36, Township 18 North, Range 14 East (all bored minimum 30-inches below drainage ditches) (County Clerk's Miscellaneous File Nos. 80960, 80961, and 80962). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that Petition for Right-of-Way on Highways from Public Service Company for furnishing electric energy to Ator Heights Second Addition, Bixby North Mobile Home Park,

WEDNESDAY, APRIL 14, 1971

Hickory Hills Second Addition, Hickory Ridge Estates Addition, Indian Springs Estates Addition, Southview Addition Number Two, and Vandever East Second be referred to County Engineer. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve letter from Owasso Utilities Authority and Town of Owasso requesting permission to utilize county road right-of-way for installation of 6-inch transite water line (to be buried 30-inches below drainage ditch) (in the area east of Mingo Valley Expressway and 76th Street North) (County Clerk's Miscellaneous File No. 80963). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Resolution Designating the Community Service Council of Greater Tulsa as the Administrative Agency for the Community Coordinated Child Care (4-C) Committee of the City and County of Tulsa, Oklahoma (County Clerk's Miscellaneous File No. 80964). Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Harris abstained. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Rental Agreement between the Tulsa Urban Renewal Authority and the Board of County Commissioners for the rental of the property at 1601 Southwest Boulevard for Commodity Center No. 2 at $15.00 per month, subject to the approval of the District Attorney as to form (County Clerk's Miscellaneous File No. 80965). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Lease Agreement between City and County of Tulsa for $1.00 a steel radio tower, equipment building, and lighting facilities at City of Tulsa West Reservoir site in the NW/4 NE/4 of Section 16, Township 19 North, Range 12 East, as requested by County Sheriff (County Clerk's Miscellaneous File No. 80966). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that Disclaimer concerning Charlotte S. Wallace vs. G. B. and Helen Littlejohn, J. H. and Carlie Goodwin, et al., District Court Case C-71-833, be referred to the District Attorney. Upon roll call, motion carried.

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

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following Reports for March: County Clerk, License Division, Probate Division, District Court, Special Judges (Small Claims), and Special Judges (County Clerk's Miscellaneous File Nos. 80967 through 80972). Upon roll call, motion carried.

WEDNESDAY, APRIL 14, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve terminations of Sarah Ketchum and Lawrence Nelson, effective April 16, 1971; and Carol Lawrence and Margaret Johnson, effective April 30, 1971; appointment of Sharon R. Barrens at $300 monthly,effective April 5, 1971, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve resignations of Michael Barkley, effective April 11, 1971 (transfer to Court Fund April 12, 1971); William Woodson, effective April 11, 1971; J. C. Evans, effective April 30, 1971, in the office of the Court Clerk. Upon roll call,motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Edwin Paul Carlson, Paul Jacob Thompson, Ralph Buford Parris, Jr., and Steve Grant Johnston at $1.65 hourly, effective March 30, 1971, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve terminations of Pamela Sue Miller, Rita Ann Rackleff, Roberta Joyce Hale, and Lynna Joy Smith, effective April 15, 1971, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Gary T. Craig at $1.75 hourly, effective April 7, 1971; Herbert P. Jones at $2.35 hourly, effective April 1, 1971; Dennis L. Frampton at $2.25 hourly, effective April 9, 1971; resignation of Lodney C. Davis, effective April 14, 1971; and to accept and file (no action) letters of March 30 and April 1, 1971, requesting salary increases, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve change in status for Bennie Hardesty to $5.00 daily, effective April 1, 1971; appointment of Ezra Sloat at $100 monthly, effective April 1, 1971, at County Home. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Iva R. Phillips at $325 monthly, effective April 6, 1971; Glenna J. Simmons at $385 monthly, effective April 19, 1971; Mary Messer at $625 monthly, effective April 12, 1971 (temporary); resignation of Mernell Montgomery, effective March 31, 1971; following adjustments effective April 1, 1971: Eugene Snaden to $355 monthly; Mamon Bagby to $435 monthly; Kermit Brown to $390 monthly; Bennie Manuel to $405 monthly; return from leave of absence for Mildred Ramsey, effective April 1, 1971, at $565 monthly; travel authorizations for Walter D. Atkins to Comprehensive Health Institute in Dallas, Texas,

WEDNESDAY, APRIL 14, 1971

April 28 through 30, 1971, at a cost not to exceed $120; Adeline Yerkes to view the State Film Library in Oklahoma City April 19, 1971, at a cost not to exceed $26; Ethan Horst to attend Financial Management Workshop sponsored by the Department of Health, Education and Welfare in Dallas, Texas, April 19 and 20, 1971, at a cost not to exceed $110; Ruth Brown and Ethel Cowan to attend Comprehensive Health Center Workshop for Dental Program Personnel in Kansas City, Missouri, May 9 through 12, 1971, at a total cost not to exceed $306, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve resignation of Judith Ann Breisch, effective April 15, 1971, at TMAPC. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the Board of County Commissioners approve the recommendation of the Tulsa City-County Citizens Advisory Committee that all Bond Fund interest earned be transferred to the Sinking Fund if the Board of County Commissioners has the authority to so direct that transfer; and request from the District Attorney an opinion as to whether the Board has the authority (under Title 62, Supplement 69, Sec. 348.1 as amended by Sec. 1, Chap. 310 OSL 1970) to transfer from any General Fund surplus on June 30, 1970, to the Sinking Fund an amount not to exceed the amount of interest earned on County Bond Fund investments during the fiscal year 1970-71. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to request the County Engineer to research the matter of road striping as recommended in Commissioner Harris' letter of April 5, 1971. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to accept and file letter from District Attorney concerning parking problems (County Clerk's Miscellaneous File No. 80985). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve letter from Commissioner Harris requesting an opinion from the District Attorney on the following: On the Tulsa Metropolitan Area Planning Commission the Mayor of the City of Tulsa and the Chairman of the Board of County Commissioners are Ex-Officio Members and entitled to vote in the meetings of that Board (TMAPC); but, are those two ex-officio members required to cast their votes in person or can they delegate this authority to someone to attend the meetings and cast votes? If the delegate system is allowed it becomes a question of whose conscience is voted, the ex-officio member or the delegate? Would the delegate be a proxy vote only, or his own vote? (County Clerk's Miscellaneous File No. 80986). Upon roll call, motion carried.

WEDNESDAY, APRIL 14, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve, accept and file letter from District Attorney concerning Charles Lee death claim (County Clerk's Miscellaneous File No. 80987). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the employees under the jurisdiction of the Board of County Commissioners have the following vacation schedule: After six months of employment an employee will qualify for one week vacation; one year through nine years of employment, two weeksvacation; and ten years or more of employment, three weeks vacation (County Clerk's Miscellaneous File No. 80988). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve purchase request of LaFortune Park for one Ezee Flow Model 120F Fertilizer Spreader ($555.00), less trade of one Gandy Spreader Model 510 S/N 2660, Inventory Item No. 40 ($105.00), for a net price of $450.00 from Kelly Tractor & Implement Company, Inc., with the low quotation (County Clerk's Miscellaneous File No. 80989). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve letter from John E. Elsner, Manager of the Tulsa State Fair, requesting the waiver of electrical inspection fees for the 1971 International Petroleum Exposition (County Clerk's Miscellaneous File No. 80990). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to reject bids opened March 10, 1971, for American Legion Baseball Diamond at LaFortune Park, Project 3-71-1-P, and authorize County Clerk to return bid bonds and checks to bidders; authorize County Clerk to re-advertise for sealed bids for same (including Addenda and Plan Revisions approved March 17, 1971); said bids to be opened April 28, 1971, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that the minutes of the meeting held April 5, 1971, be approved as read. Upon roll call, motion carried.

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

WEDNESDAY, APRIL 14, 1971

1970-71 GENERAL FUND

5890	Tulsa City-County Civil Defense	Appropriation	$ 3,283.25
5891	John Henderson, Postmaster	Postage	90.00
5892	Rhodes Printing Company	Supplies	93.00
5893	Clark Electrical Supply Company	Supplies	21.84
5894	Farm & Ranch Supply Company	Supplies	13.50
5895	Meister Publishing Company	Supplies	14.40
5896	Leroy Beets	Salary	25.00
5897	Charles Patterson	Salary	55.00
5899	Albert & Harlow	Supplies	153.42
5900	Burgess Hardware	Supplies	12.30
5901	Burgess Hardware	Supplies	11.09
5902	W. G. Bushyhead & Associates	Service	75.42
5903	Cottingham Bearing Corporation	Supplies	8.22
5904	Kelly Tractor & Implement Company, Inc.	Supplies	186.91
5905	McMichael Asphalt Sales	Emulsion	77.50
5906	Morrison Plumbing Company	Supplies	548.93
5907	Oklahoma State Penitentiary	Supplies	881.75
5908	Practical Engineering Corporation	Supplies	2.50
5909	Rhodes Printing Company	Supplies	11.00
5910	Public Service Company of Oklahoma	Service	9.22
5911	Chandler Materials Company	Supplies	32.50
5912	Kem Manufacturing Corporation	Supplies	122.00
5913	Public Service of Oklahoma	Service	78.54
5914	Standard Parts Company	Supplies	9.12
5915	Tulsa Metropolitan Area Planning Commission	Service	5,000.00
5916	Tulsa Metropolitan Area Planning Commission	Service	24,812.75
5917	J. A. Blackwood Company	Toner	55.00
5918	J. A. Blackwood Company	Paper	131.60
5919	City Map Service	Supplies	33.00
5920	Rhodes Printing Company	Supplies	128.00
5921	Tayloe Paper Company	Supplies	24.55
5922	Tom Summers	Travel	38.20
5923	Mutual Printing Company	Supplies	104.35
5924	Mutual Printing Company	Supplies	104.00
5925	Mutual Printing Company	Supplies	44.50
5926	Michael Edward Lester	Salary	25.81
5927	Terry P. Malloy	Mileage	9.20
5928	Flint Steel Corporation	Supplies	44.93
5929	Red's Tire Service	Supplies	42.11
5930	Data Documents Inc.	Supplies	293.00
5931	Southwestern Bell Telephone Company	Service	463.26
5932	City Map Service	Supplies	33.00
5933	Cullison Hardware & Lumber Company	Supplies	196.67
5934	Howe Press of Perkins School for the Blind	Supplies	100.40
5937	John W. Henderson, Postmaster	Postage	60.00
5938	Xerox Corporation	Rental	141.90
5939	Tulsa Daily Legal News	Publication	13.60
5940	Hodges Moving & Storage	Storage	450.00
5941	Tulsa Linen Service Company	Service	6.06
5942	Election Board	Payroll	260.00
5943	Mon-O-Pav Corporation	Asphalt	866.30
5944	Martin Wholesale Company, Inc.	Supplies	66.70
5945	Oklahoma Foods Company	Eggs	44.40
5946	Exchange Auto Electric	Supplies	12.50
5947	Exchange Auto Electric	Supplies	17.50
5948	Exchange Auto Electric	Supplies	8.50
5949	Gates Hardware & Supply Company	Supplies	3.46
5950	Gates Hardware & Supply Company	Supplies	7.69
5951	W. W. Grainger, Inc.	Supplies	39.45
5952	Kelly Tractor & Implement Company, Inc.	Supplies	128.55
5953	Public Service of Oklahoma	Service	27.96
5954	Truck Parts & Equipment Company	Supplies	69.09
5955	Glass-Nelson Clinic	Service	24.00
5956	Indian Nations Council of Governments	Assessment	5,152.00
5957	Department of Institutions, Social & Rehabilitative Services	Shelter	1,212.61
5958	Scott-Rice Company	Supplies	19.97
5959	Tulsa Neuro Lab, Inc.	Service	40.00
5960	City Map Service	Supplies	33.00
5961	Allied Surveyor Supplies Manufacturing Co.	Supplies	42.25
5962	Standard Motor Supply	Supplies	9.96
5963	Tulsa Paper Company	Supplies	156.79
5964	Glass-Nelson Clinic	Service	30.00
5965	Mac's Electric Supply Company	Supplies	50.92

WEDNESDAY, APRIL 14, 1971

1970-71 GENERAL FUND (continued)

5966	Mid-Continent Concrete Company	Supplies	$ 48.00
5967	Mid-Continent Concrete Company	Concrete	48.00
5968	Moulder-Oldham Company	Supplies	34.15
5969	Public Service of Oklahoma	Service	253.00
5970	John Richards Sign Shop	Supplies	162.00
5971	Board Bill	County Sheriff	4,692.00
5972	Edwin Paul Carlson	Salary	108.90
5973	Bill Baker	Mileage	200.00
5974	Don Bobino	Mileage	200.00
5975	Don Bobino	Mileage	30.20
5976	Dee Burch	Mileage	37.50
5977	Ernest E. Byrd	Mileage	200.00
5978	Ernest E. Byrd	Mileage	20.00
5979	Ernest E. Byrd	Mileage	13.00
5980	Edwin P. Carlson	Mileage	7.00
5981	Carl Chism	Mileage	200.00
5982	Mike Clancy	Mileage	200.00
5983	Mike Clancy	Mileage	21.80
5984	Mike Clancy	Mileage	14.85
5985	Mike Clancy	Mileage	32.72
5986	Mike Clancy	Mileage	9.00
5987	Mike Clancy	Mileage	34.00
5988	Roy Clugston	Mileage	200.00
5989	Wesley Cole	Mileage	200.00
5990	Wesley Cole	Mileage	9.00
5991	Charles Corbin	Mileage	200.00
5992	Charles Corbin	Mileage	31.00
5993	R. C. Duckert	Mileage	200.00
5994	Rogers Fetterhoff	Mileage	200.00
5995	Gary James	Mileage	200.00
5996	Houston Johnson	Mileage	200.00
5997	Floyd Jordan	Mileage	200.00
5998	Roy Kirkland	Mileage	87.00
5999	Dorothy Kopp	Trip	7.00
6000	Dorothy Kopp	Trip	7.00
6001	Dorothy Kopp	Trip	7.00
6002	R. T. Kramer	Mileage	189.00
6003	W. R. Lattimore	Mileage	200.00
6004	Art Lee	Mileage	200.00
6005	Otis Lee	Mileage	200.00
6006	Norman Lemons	Mileage	200.00
6007	Don Lundy	Mileage	200.00
6008	Wayne A. Martin	Mileage	200.00
6009	Charles Maybee	Mileage	200.00
6010	Leroy Metz	Mileage	200.00
6011	Lee D. Modock	Mileage	200.00
6012	Elvis Nichols	Mileage	200.00
6013	E. V. Nichols	Mileage	53.50
6014	Mack Perkins	Mileage	200.00
6015	S. L. Philpott	Mileage	165.00
6016	Robert Randolph	Mileage	200.00
6017	Milton C. Robinson	Mileage	200.00
6018	Bob Sams	Mileage	200.00
6019	Bob Sams	Mileage	21.80
6020	Jack Schooley	Mileage	200.00
6021	Fred Sherrill	Mileage	35.00
6022	Wylie Shipman	Mileage	200.00
6023	Wayne Spears	Mileage	200.00
6024	A. F. Thurman	Mileage	300.00
6025	Buddy Warren	Mileage	200.00
6026	Ray F. Welch	Mileage	200.00
6027	George Wilmott	Mileage	200.00
6028	William Wilson	Mileage	200.00
6029	City of Tulsa Finance Department	Board Bill	132.50
6030	City Utility Service	Service	10.00
6031	Southwestern Bell Telephone Company	Service	14.05
6032	Tulsa Linen Service Company	Service	14.00
6033	Tulsa Linen Service Company	Service	26.02
6034	Weaver Television & Appliances	Supplies	6.00
6036	Don E. Austin, Cout Clerk	Foreign Fees	53.50
6037	Don E. Austin, Court Clerk	Foreign Fees	45.00
6038	Glass-Nelson Clinic	Service	6.00
6039	Automotive, Inc.	Supplies	78.35
6040	Bell's Cafe	Meals	46.60

WEDNESDAY, APRIL 14, 1971

1970-71 GENERAL FUND (continued)

6041	Big Three Welding Equipment Company	Supplies	$ 6.98
6042	Dickason-Goodman Lumber Company	Supplies	45.27
6043	Ron's Truck Salvage	Supplies	5.00
6044	Dan P. Scott & Sons	Supplies	178.69
6045	Economy Lumber Company	Supplies	79.81
6046	Oklahoma Natural Gas Company	Service	218.94
6047	Public Service of Oklahoma	Service	463.59
6048	Crane Supply Company	Supplies	26.03
6049	Gay Sales & Service	Supplies	25.46
6050	Oklahoma Natural Gas Company	Service	1,382.95
6051	Public Service of Oklahoma	Service	2,745.76
6052	Smith-Milligan Electric Company	Supplies	147.50
6053	Wesche Company	Supplies	2.75
6054	Breisch Engineering Company	Service	150.00
6055	Glass-Nelson Clinic	Service	42.00
6056	Halstead Electric	Supplies	74.45
6057	Munichem Corporation	Supplies	110.00
6058	Jean Adams	Mileage	13.30
6059	Clifford Aldridge	Mileage	47.40
6060	Nikki Anderson	Mileage	25.40
6061	Richard Chissoe	Mileage	51.70
6062	Barbara Dickens	Mileage	20.60
6063	Leroy Elrod	Mileage	48.20
6064	G. A. Evans	Mileage	44.40
6065	Larry Harjo	Mileage	23.20
6066	Margaret Hubbard	Mileage	27.90
6067	Helen Kannady	Mileage	22.50
6068	Robert McAllister	Mileage	44.70
6069	Mark Markie	Mileage	26.50
6070	Nancy Muirhead	Mileage	29.60
6071	Gene Reid	Mileage	36.40
6072	Donald Roberts	Mileage	2.20
6073	Norma Snider	Mileage	12.40
6074	City Utility Service	Service	30.00
6075	Montgomery Ward	Supplies	18.49
6076	Moulder-Oldham Company	Supplies	48.30
6077	Rhodes Printing Company	Supplies	20.00
6078	Southwestern Bell Telephone Company	Service	21.25
6079	Charles C. Thomas, Publisher	Supplies	11.22
6080	Triangle Blue Print & Supply Company	Supplies	4.10
6081	Tulsa Paper Company	Supplies	76.66
6082	Tulsa Daily Legal News	Publication	13.64
6083	Xerox Corporation	Rental	161.70
6084	Ruth E. Persson	Supplies	500.00
6085	James O. Campbell	Mileage	18.60
6086	C. Wayne Carr	Mileage	102.00
6087	Richard E. Cox	Mileage	49.80
6088	Frank H. Fergus	Mileage	157.30
6089	Wilson V. Glass	Allowance	125.00
6090	Joseph A. Groden	Mileage	107.40
6091	John M. Harris, Jr.	Mileage	130.50
6092	John B. Orth	Mileage	91.50
6093	Robert Walter Sinclair	Mileage	130.80
6094	Rashie C. Smith	Mileage	136.60
6095	Frederick A. Street	Mileage	89.50
6096	Harold F. Uhl	Mileage	72.30
6097	Frank D. Zeliff, Jr.	Mileage	42.60
6098	Xerox Corporation	Supplies	13.30
6099	Dan P. Scott & Sons	Supplies	16.63
6100	Colwell-Baxter Supply Company	Supplies	37.28
6101	Doenges Brothers Ford, Inc.	Supplies	25.59
6102	Gates Hardware & Supply Company	Supplies	12.20
6103	Munichem Corporation	Supplies	32.40
6104	Oklahoma Natural Gas Company	Service	78.74
6105	Public Service of Oklahoma	Service	135.31
6106	Scott-Rice Company	Supplies	23.66
6107	Control Data Corporation	Rental	68.00
6108	IBM Corporation	Supplies	11,909.00
6109	Scott-Rice Company	Supplies	33.75
6110	IBM Corporation	Supplies	1.24
6111	Airkem	Supplies	194.40
6112	Stevens Asbestos Products Company	Supplies	7.50
6113	Rhodes Printing Company	Supplies	92.00
6114	City Utility Service	Service	55.20

WEDNESDAY, APRIL 14, 1971

1970-71 GENERAL FUND (continued)

6115	Xerox Corporation	Rental	$	180.06
6116	Tulsa County Fairgrounds Trust Authority	Service		337.63
6117	State Contribution Fund	Portion		44,183.73

1968-69 GENERAL FUND

9346	Monarch Asphalt Sales Company, Inc.	Asphalt	$	3,021.71

1970-71 T-CASH FUND - UNRESTRICTED

1363	Armco Steel Corporation	Supplies	$	300.51
1364	Atlantic Richfield Company	Supplies		113.00
1365	Berry Tool & Supply, Inc.	Supplies		199.80
1366	Big Three Welding Equipment Company	Supplies		29.76
1367	Chandler Materials Company	Supplies		57.60
1368	Colwell-Baxter Supply Company	Supplies		102.38
1369	Cullison Hardware & Lumber Company	Supplies		23.88
1370	Doenges Brothers Ford, Inc.	Supplies		62.97
1371	Gulf Oil Company	Supplies		945.75
1372	Hillenburg Pipe & Supply	Supplies		125.00
1373	Hughes Lumber Company	Supplies		106.20
1374	John-Manville Sales Corporation	Supplies		24.80
1375	Miller Equipment & Manufacturing Company	Supplies		65.27
1376	Oklahoma State Penitentiary	Supplies		747.60
1377	Sears, Roebuck & Company	Supplies		79.98
1378	Sewell GMC Truck & Equipment	Supplies		2,231.40
1379	Standard Parts Company	Supplies		11.51
1380	Tulsa Rock Company	Supplies		1,759.06
1381	Tulsa Rock Company	Supplies		6.60
1382	United Roofing Company	Service		56.00
1383	Glass-Nelson Clinic	Service		42.00
1384	Allied Bearing Supply Company	Supplies		2.08
1385	General Telephone Company of the Southwest	Service		62.50
1386	Lawson Products, Inc.	Supplies		65.44
1387	Quality Equipment Company	Supplies		15.00
1388	Tulsa Rock Company	Supplies		517.94
1389	Tulsa Rock Company	Supplies		264.44
1390	Prentice-Hall, Inc.	Supplies		225.00
1391	State Contribution Fund	Portion		4,012.48

1970-71 2T-CASH FUND - RESTRICTED

94	Tulsa Rock Company	Supplies	$	1,212.07
95	Tulsa Rock Company	Supplies		156.00
98	Tulsa Rock Company	Supplies		740.31
99	Hemphill Corporation	Supplies		156.00
100	Prismo Universal Corporation	Supplies		2,533.00
101	Anchor Stone Company	Supplies		5,619.42
102	Aerial Data Service	Service		375.00
103	Hemphill Corporation	Service		322.50
104	State Contribution Fund	Portion		4,513.75

1970-71 4T-CASH FUND - RESTRICTED

32	Tulsa Rock Company	Supplies	$	515.38
33	Concrete Industries of Tulsa Corporation	Supplies		30.00
34	State Contribution Fund	Portion		818.91

1970-71 CITY-COUNTY HEALTH FUND

2461	Air Products and Chemicals	Supplies	$	1.68
2462	Robert L. Anderson, M.D.	Service		12.00
2463	Bixby Telephone Company	Service		25.60
2464	Burnett-Cooper Office Equipment Company	Maintenance		99.75
2465	Business Printing, Inc.	Supplies		125.00
2466	Business Publishers, Inc.	Supplies		222.00
2467	City of Broken Arrow Water Department	Service		10.35
2468	The Cruzan Company	Supplies		100.00
2469	A, B. Dick Products of Tulsa	Service		28.33
2470	F & M Insurance Agency	Policy		234.00
2471	Holders	Supplies		9.00
2472	Litho Negative Service	Supplies		56.60
2473	Litho Negative Service	Supplies		4.10
2474	Russell L. Magee, Richard S. Neal, Architects	Service		504.45

WEDNESDAY, APRIL 14, 1971

1970-71 CITY-COUNTY HEALTH FUND (continued)

2475	Medical Services, Inc.	Supplies	$ 154.59
2476	Mistletoe Express Service	Supplies	1.86
2477	The Peerless Company	Supplies	14.58
2478	Public Service Company of Oklahoma	Service	48.83
2479	Superintendent of Documents	Supplies	300.00
2480	Target Stores, Inc.	Supplies	12.14
2481	The Veratex Corporation	Supplies	14.95
2482	Michael Vinson	Salary	57.57
2483	Betty J. Bode	Salary	57.57
2484	Maureen E. James	Salary	141.12
2485	Richard F. Barbee, M.D.	Service	200.00
2486	Frank Sommer	Service	480.00
2487	Answering Tulsa Company	Service	20.00
2488	Estelle G. Antell	Reimbursement	19.03
2489	Donald Bergman, M.D.	Service	250.00
2490	Busse Hospital Disposables	Supplies	38.52
2491	Co-Bar Janitorial Service	Service	225.00
2492	Danny's Auto Salvage	Supplies	30.00
2493	A. B. Dick Products Company of Tulsa	Supplies	12.40
2494	The Emko Company	Supplies	64.80
2495	Empire Roofing & Insulation Company	Supplies	24.00
2496	Hall Glass Company	Supplies	44.90
2497	Cliff Henderson Plumbing & Heating Company	Supplies	6.36
2498	John Henderson, Postmaster	Postage	150.00
2499	Holder's	Supplies	7.20
2500	Holland-Rantos Company, Inc.	Supplies	57.60
2501	B. Louise Jones	Supplies	13.92
2502	Litho Negative Service	Supplies	8.50
2503	Merkel X-Ray Company	Supplies	293.81
2504	Merkel X-Ray Company	Supplies	56.60
2505	Mid-Continent Surgical Supply Company	Supplies	14.40
2506	Mid-Continent Surgical Supply Company	Supplies	30.00
2507	Mid-Continent Surgical Supply Company	Supplies	71.89
2508	Moulder-Oldham Company	Supplies	224.70
2509	Murray Myers Company	Supplies	10.84
2510	Murray Myers Company	Supplies	19.38
2511	Murray Myers Company	Supplies	1.99
2512	Murray Myers Company	Supplies	23.43
2513	Murray Myers Company	Supplies	121.21
2514	Joseph Norton	Reimbursement	1.54
2515	Oklahoma Natural Gas Company	Service	44.24
2516	Oklahoma Press Service	Service	11.48
2517	Oklahoma Tire and Supply Associate Store C-49	Supplies	1.15
2518	Parke-Davis & Company	Supplies	51.20
2519	Simon Pollock, M.D.	Service	200.00
2520	Public Service Company of Oklahoma	Service	104.48
2521	Public Service Company of Oklahoma	Service	37.61
2522	G. D. Searle & Company	Supplies	284.40
2523	Studer's Printing, Inc.	Supplies	19.75
2524	Sylvan Printing & Stationery Company	Supplies	17.28
2525	Tulsa Linen Service Company	Service	2.75
2526	Wies Welding Works	Supplies	10.00
2527	Wyeth Laboratories	Supplies	372.48
2528	Xerox Corporation	Rental	58.20
2529	State Contribution Fund	Portion	19,831.60

CITY-COUNTY HEALTH DEPOSITORY

5275	American Hospital Supply	Supplies	$ 12.85
5276	Beacon Stamp & Seal	Supplies	4.46
5277	Dr. Robert F. Bell	Service	28.00
5278	Dr. Dan E. Brannin	Service	54.00
5279	Dr. Joe Burge	Service	145.00
5280	Dr. James R. Carroll	Service	80.00
5281	Dr. Charles Christopher	Service	1,061.50
5282	Circle L Electric Company	Service	12.75
5283	City Utility Service	Service	13.50
5284	City Utility Service	Service	4.50
5285	City Utility Service	Service	46.45
5286	City Utility Service	Service	133.50
5287	City Utility Service	Service	15.90
5288	Gerald C. Coughlin	Service	50.00
5289	Ehrles Party & Carnival Supply	Supplies	51.90
5290	Gulf Oil Company	Supplies	12.83

WEDNESDAY, APRIL 14, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

5291	A. T. Kornblee, M.D.	Service	$ 6.00
5292	Lanier Management	Service	30.00
5293	Q. T. Littlejohn	Service	20.00
5294	Joyce McNack	Service	340.00
5295	Dr. James C. Mayoza	Service	96.50
5296	Medical Consultants	Service	24.00
5297	Murray Myers Company	Supplies	77.32
5298	Oklahoma Eagle Publishing Company	Subscription	6.00
5299	Personal Hearing Aid Service	Supplies	350.00
5300	Personal Shoe Fitting Service	Service	23.95
5301	Personal Shoe Fitting Service	Supplies	14.00
5302	Pfizer Diagnostics	Supplies	37.17
5303	Mildred N. Poole	Service	240.00
5304	Riteway Maintenance Company	Service	100.00
5305	Skelly Oil Company	Supplies	236.15
5306	Dr. C. William Simcoe	Service	247.20
5307	Dr. Arthur I. Taubman	Service	297.00
5308	Dr. Denton B. Thomas	Service	20.00
5309	Tulsa Communication Service & Engineering	Supplies	450.00
5310	Tulsa X-Ray Laboratory	Service	74.00
5311	United Linen Supply	Supplies	352.87
5312	United Medical Laboratories	Supplies	351.50
5313	University of Tulsa	Service	75.00
5314	Dr. Robert T. Willis	Service	181.00
5315	Dr. Milton R. Workman	Service	200.00
5316	Allied Limb & Brace	Supplies	250.50
5317	Allied Limb & Brace	Supplies	46.50
5318	A. B. Dick Products	Supplies	330.00
5319	General Services Administration	Supplies	652,83
5320	General Services Administration	Supplies	37.60
5321	General Services Administration	Supplies	1,679.70
5322	General Services Administration	Supplies	53.48
5323	Journal of Public Health Dentistry	Subscription	6.00
5324	Meadow Gold Dairies	Supplies	18.60
5325	Dr. John H. Smith, Jr.	Service	28.00
5326	St. Francis Hospital	Service	1,092.75
5327	State Contribution Fund	Portion	13,746.09

AIR POLLUTION DEPOSITORY

130	State Contribution Fund	Portion	$ 440.65

1970 BRIDGE BOND FUND

42	Empire Construction, Inc.	Service	$ 20,146.45
43	Hemphill Corporation	Service	21.00

1970-71 CITY-COUNTY LIBRARY FUND

1031	State Contribution Fund	Portion	$ 12,406.09

PARKING METER DEPOSITORY

220	Motorola C & E, Inc.	Supplies	$ 17.10
221	Burnett-Cooper Office Equipment Company	Supplies	100.00

JUVENILE DEPOSITORY

170	Evelyn Marvin	Mileage	$ 33.90
171	John Horton Smith	Mileage	41.80
172	Sammye A. Williams	Mileage	44.50
173	William F. Works, Jr.	Mileage	43.10
174	State Contribution Fund	Portion	405.61

CIVIL DEFENSE

2263	Civil Defense	Payroll	$ 1,703.50
2264	State Contribution Fund	Portion	532.75

NORTHSIDE PARK DEPOSITORY

41	W. W. Grainger, Inc.	Supplies	$ 83.10

WEDNESDAY, APRIL 14, 1971

LAFORTUNE PARK DEPOSITORY

4993	Berry Carter Company	Service	$ 33.60
4994	Jatasco, Inc.	Supplies	44.99
4995	Jatasco Inc.	Supplies	6.73
4996	McDougal Signs	Supplies	21.00
4997	Wittek Golf Range Supply Company, Inc.	Supplies	39.97
4999	Oklahoma Tax Commission	Revenue	718.57
5000	Luttrell Oil Company	Supplies	13.56
5001	Mon-O-Pav Corporation	Asphalt	113.69
5002	Allied Bearings Supply Company	Supplies	19.04
5003	Hillenburg Pipe & Supply	Supplies	110.48
5004	Wait Manufacturing & Marine Sales Company	Supplies	225.00
5005	Wait Manufacturing & Marine Sales Company	Supplies	825.00
5006	State Contribution Fund	Portion	2,219.54

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6705	TMAPC	Payroll	$ 9,853.20
6706	Brittco, Inc.	Supplies	5.60
6707	Brittco, Inc.	Supplies	9.50
6708	Brittco, Inc.	Supplies	3.10
6709	Brittco, Inc.	Supplies	84.50
6710	City Map Service	Supplies	19.50
6711	City Map Service	Supplies	6.00
6712	City Map Service	Supplies	66.00
6713	City of Tulsa, Finance & Revenue	Service	54.22
6714	City of Tulsa, Finance & Revenue	Service	564.68
6715	City of Tulsa, Finance & Revenue	Lease	70.00
6716	City of Tulsa, Finance & Revenue	Rental	2,293.25
6717	City of Tulsa, Finance & Revenue	Service	8.80
6718	City of Tulsa, Finance & Revenue	Service	444.13
6719	Craft Printing Company	Supplies	19.35
6720	Hopkins Photography Company	Supplies	3.95
6721	National Academy of Sciences	Supplies	69.00
6722	Ross-Martin Company	Service	34.59
6723	Scott-Rice Company	Supplies	1.46
6724	Scott-Rice Company	Supplies	39.26
6725	Smith-Corona Marchant	Rental	60.00
6726	Smith-Corona Marchant	Rental	60.00
6727	Southwestern Bell Telephone Company	Service	14.05
6728	Tulsa County News	Subscription	3.09
6729	Tulsa Litho Company	Supplies	1,645.00
6730	J. D. Young Company	Supplies	55.65

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

1970-71 GENERAL FUND

D-2	State Examiner		
19035	Mohawk Data Sciences Corporation	Rental	$ 169.00
19124	Rhodes Printing Company	Supplies	61.00
19173	Midwest Marble & Tile Company	Supplies	15.00
N-2	County Welfare		
19007	Moulder-Oldham Company	Supplies	$ 18.10
19176	Scott-Rice Company	Supplies	91.00
N-2C	County Welfare		
19024	Fox-Vliet Drug Company	Supplies	$ 955.93
19106	Merck, Sharp & Dohme	Supplies	389.20
19107	Wyeth Laboratories	Supplies	330.05
19140	Riker Laboratories	Supplies	333.05
19141	McNeil Laboratories, Inc.	Supplies	362.40
19147	McRoberts-Lane Drug Company	Supplies	55.08
Q-2	County Home		
19078	Mobil Oil Company	Supplies	$ 47.70
19097	Tulsa Beef & Provision Company	Supplies	474.27
19098	Standard Auto Supply	Supplies	2.36
19181	Martin Wholesale Company, Inc.	Supplies	159.97
19182	Oklahoma Foods Company	Supplies	29.40
19183	Tulsa Produce	Supplies	25.07

Q-2	County Home (continued)			
19184	Public Service of Oklahoma	Service	$	107.25
19185	Oklahoma Foods Company	Eggs		14.70
19186	Glencliff Dairies, Inc.	Service		183.54
19187	Oklahoma Natural Gas Company	Service		558.32
SA-2	County Engineer			
18882	Gulf Oil Company	Gasoline	$	883.50
19012	Colwell-Baxter Supply Company	Supplies		105.35
19017	Exchange Auto Electric	Supplies		38.41
19018	Texaco, Inc.	Supplies		116.00
19019	General Tire Service	Service		30.00
19037	Duke's Wheel Alignment Company	Supplies		10.50
19039	Public Service of Oklahoma	Service		328.99
19040	Gates Hardware & Supply Company	Supplies		54.10
19041	General Tire Service	Supplies		5.34
19050	Southwestern Bell Telephone Company	Service		53.10
19052	Gulf Oil Company	Supplies		941.44
19063	Moulder-Oldham Company	Supplies		22.10
19066	Colwell-Baxter Supply Company	Supplies		35.11
19070	E. L. Powell & Son Trucking	Supplies		130.00
19077	Tulsa Security Patrol	Service		47.50
19080	The Flasher Company, Inc.	Rental		78.50
19081	The Flasher Company, Inc.	Rental		131.75
19092	Public Service of Oklahoma	Service		13.00
19100	McMichael Asphalt Sales	Emulsion		500.00
19102	General Tire Service	Supplies		565.20
19108	Doenges Brothers Ford, Inc.	Supplies		16.57
19110	Brainerd Chemical Company, Inc.	Supplies		3.50
19113	City of Tulsa Finance & Revenue Dept.	Maintenance		20.00
19118	General Tire Service	Supplies		13.48
19120	Doenges Brothers Ford, Inc.	Supplies		32.86
19125	Chandler Materials Company	Supplies		45.00
19126	Texaco, Inc.	Supplies		144.10
19129	Texaco, Inc.	Supplies		19.20
19130	General Tire Service	Supplies		34.06
19134	Clarence L. Boyd Company, Inc.	Supplies		57.64
19135	General Tire Service	Service		3.50
19137	Big Three Welding Equipment Company	Supplies		48.70
19144	Bill White Chevrolet Company	Supplies		9.98
19145	Magneto Ignition Company, Inc.	Supplies		34.84
19148	Exchange Auto Electric	Supplies		17.50
19149	Bagby-Harris Concrete Company	Concrete		180.00
19158	Herd Equipment Company	Supplies		7.92
19172	Exchange Auto Electric	Supplies		17.50
19174	Bagby-Harris Concrete Company	Concrete		75.00
SD-2	Public Defender			
19044	Scott-Rice Company	Supplies	$	39.80
SG-2	Building Superintendent			
19031	City of Tulsa Utilities, Accounting Dept.	Service	$	63.90
19082	The Rule Company	Supplies		6.65
19095	J. P. Shipley Trash Service	Service		15.00
19146	Moulder-Oldham Company	Supplies		285.00
19150	Anchor Paint Company	Supplies		36.57
19166	Public Service of Oklahoma	Service		398.39
SH-2	Data Processing			
19045	Rhodes Printing Company	Supplies	$	21.00
19072	D. & R Office Services	Supplies		23.00
19195	IBM Corporation	Supplies		11,909.00
SI-2	Building Superintendent			
18988	Panther Chemical Company	Supplies	$	83.25
19030	City of Tulsa Utilities, Accounting Dept.	Service		90.36
19036	Moulder-Oldham Company	Supplies		234.30
19091	G. H. Welch Window Washing	Service		25.00
19094	J. P. Shipley Trash Service	Service		20.00
19165	Public Service of Oklahoma	Service		476.12
SJ-2	Purchasing Department			
19112	IBM Corporation	Service	$	19.00

WEDNESDAY, APRIL 14, 1971

SK-2	Building Superintendent		
17431	Economy Lumber Company	Supplies	$ 14.55
18203	Clark Electrical Supply Company	Supplies	124.32
18955	Panther Chemical Company	Supplies	67.50
18993	Scott-Rice Company	Supplies	47.36
19032	City of Tulsa Utilities, Accounting Dept.	Service	360.88
19060	Tulsa Paper Company	Supplies	51.92
19083	O'Conner-Oklahoma Company, Inc.	Supplies	6.92
19090	G. H. Welch Window Washing	Service	235.00
19093	Tulsa Linen Service Company	Service	18.00
19096	J. P. Shipley Trash Service	Service	60.00
19103	Anchor Paint Company	Supplies	10.72
19105	Brainerd Chemical Company, Inc.	Supplies	16.25
19109	B. L. Jones	Supplies	21.00
19116	Tulsa Paper Company	Supplies	34.35
19162	Public Service of Oklahoma	Service	2,768.84
19163	Southwestern Bell Telephone Company	Service	439.01
19164	Oklahoma Natural Gas Company	Service	906.80
19170	Rock Brothers Glass Company	Supplies	876.00
19171	Solow's Auto Glass & Plate Company	Supplies	73.70
ST-2	County Parks		
19033	Buck's Sporting Goods, Inc.	Supplies	$ 27.80
19043	Tulsa County Utility Service Authority	Service	26.65
19073	Public Service of Oklahoma	Service	73.41
19074	Southwestern Bell Telephone Company	Service	28.10
19099	Mobil Oil Company	Supplies	181.73
19119	Eve, Inc.	Supplies	81.50
19131	Mon-O-Pav Corporation	Supplies	318.76
19133	Joe Brasier	Supplies	60.00
19136	Public Service of Oklahoma	Service	3.34
19138	Atlas Fence Company	Supplies	29.25
19180	Nightingale Corporation	Supplies	26.55
19202	Southwestern Bell Telephone Company	Service	8.20
19203	Southwestern Bell Telephone Company	Service	33.10

1970-71 T-CASH FUND - UNRESTRICTED (2)

18449	Tulsa Linen Service Company	Service	$ 4.00
18450	Quality Equipment Company	Supplies	413.80
18879	Independent Supply Company	Service	3.50
18925	McCaslin Recapping Company	Supplies	17.50
18926	Bill White Chevrolet Company	Supplies	2.06
18933	Lawson Products, Inc.	Supplies	73.27
18994	Bell's Cafe	Meals	28.80
19027	Cullison Hardware & Lumber Company	Supplies	200.00
19028	Gulf Oil Company	Gasoline	817.31
19038	John Richards Sign Shop	Supplies	167.00
19051	Downing Manufacturing	Supplies	719.00
19056	Chandler Materials Company	Rock	2,000.00
19057	Midwestern Engine & Equipment Company, Inc.	Supplies	364.82
19058	Munichem Corporation	Supplies	66.50
19061	Ranch House Cafe	Meals	6.10
19062	Downing Manufacturing	Supplies	714.00
19067	McPherson Brothers Transports	Supplies	3,465.00
19071	Western Uniform & Towel Service, Inc.	Supplies	9.00
19076	City of Tulsa Finance & Revenue Dept.	Maintenance	45.00
19079	The Flasher Company, Inc.	Rental	67.50
19087	Bell's Cafe	Meals	46.40
19101	Kelly Tractor & Implement Company, Inc.	Supplies	100.60
19111	Crager Ford Tractor	Supplies	42.19
19114	McMichael Asphalt Sales	Supplies	9,500.00
19115	Continental Oil Company	Supplies	149.60
19117	Berry Tool & Supply Company, Inc.	Supplies	200.00
19122	Gay Sales and Service	Supplies	57.27
19127	Magneto Ignition Company, Inc.	Supplies	192.25
19132	J. C. Hamilton	Supplies	35.74
19142	Mon-O-Pav Corporation	Supplies	2,325.00
19143	Dan Hefner	Supplies	110.00
19152	J. A. Blackwood Company	Supplies	46.70
19153	Bankoff Pipe & Supply, Inc.	Supplies	80.00
19154	North Tulsa Tag Agency	Supplies	4.40
19155	Crane Carrier Company	Supplies	43.73
19156	Oklahoma State Penitentiary	Supplies	620.80
19167	Riverside Industries	Supplies	125.00

WEDNESDAY, APRIL 14, 1971

1970-71 T-CASH FUND - UNRESTRICTED (2) (continued)

19168	Chandler Materials Company	Rock	$	89.50
19177	Amulco Asphalt Company	Kotal		2,000.00
19201	Southwestern Bell Telephone Company	Service		53.97

1970-71 T-CASH FUND - UNRESTRICTED (3)

19059	Tulsa Tractor & Implement Company	Supplies	$	412.00
19064	Streeter Amet	Supplies		140.00
19069	Johnson Ford Tractor Company	Supplies		990.00

1970-71 2T-CASH FUND - RESTRICTED (2)

19026	Cullison Hardware & Lumber Company	Supplies	$	60.00
19046	McMichael Asphalt Sales	Supplies		9,500.00
19053	Amulco Asphalt Company	Supplies		7,125.00
19075	Monarch Asphalt Sales Company, Inc.	Supplies		950.00
19121	Monarch Asphalt Sales Company, Inc.	Supplies		2,375.00
19128	Mid-Continent Concrete Company	Supplies		60.00
19160	Amulco Asphalt Company	Supplies		7,125.00

1970-71 4T-CASH FUND - RESTRICTED (2)

19020	Mid-Continent Concrete Company	Concrete	$	120.00

LAFORTUNE PARK DEPOSITORY

17218	National Chemsearch Corporation	Supplies	$	649.96
17263	Cotner Nursery	Supplies		140.00
18515	Scott-Rice Company	Supplies		62.50
18536	Mon-O-Pav Corporation	Supplies		138.57
18545	Moulder-Oldham Company	Supplies		33.30
18549	Allied Paint Company	Supplies		39.72
18550	Crane Supply Company	Supplies		26.19
18551	Tulsa Container, Inc.	Service		112.00
18553	Oklahoma Natural Gas Company	Service		81.93
18554	The Automotive, Inc.	Supplies		68.19
18556	Southwestern Bell Telephone Company	Service		21.08
18557	Brad Bradley's Lock & Safe Service	Service		45.00
18559	Binding-Stevens	Supplies		92.50
18560	Public Service Company of Oklahoma	Service		642.82

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to award bid for one 25-ton Lowboy Trailer for District 2 to Albert & Harlow, Inc., the only bidder meeting specifications, in the amount of $3,975.50. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to award bid for one 1971 Ford Ranchero for O'Brien Park to Fred Jones Ford, the low bidder, in the amount of $2,999.62. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

WEDNESDAY, APRIL 21, 1971

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

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

Sealed bids for one 1971 Truck Mounted Slurry Machine for District 1 were received and opened, the bidders being two in number were as follows:

	Total Bid
Slurry Seal, Incorporated	$20,236.00
Bert Smith Road Machinery Company, Inc.	
Meeting Specifications	20,074.00
Standard Equipped	18,474.00

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

Sealed bids for 500 dozen No. 66-2103 Peerless Blue Stripe Range Golf Balls for LaFortune Park were received and opened, the bidders being two in number were as follows:

	Bid
Spalding Sales Corporation	$3.25 per dozen (F.O.B. Dallas)
Faultless Golf Products	3.40 per dozen (Prepaid)

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that these bids be referred to Marilee Lewis of LaFortune Park and Purchasing Agent for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Supplemental Estimate for City-County Health in the total amount of $49,678.20 with surplus of $49,678.20, and Tulsa County surplus of $645,849.24 and total Supplemental Estimate of $1,142,082.64; and authorize County Clerk to publish same. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that County Clerk be authorized to advertise for sealed bids for the Surfacing of 86th Street North from Peoria Avenue to Main Street in Owasso, Project 1-71-1; said bids to be opened May 12, 1971, at 2:00 p.m. (County Clerk's Miscellaneous File No. 80997). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Report of County Sheriff for March (County Clerk's Miscellaneous File No. 80998). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Clell H. Goodpaster at $400 monthly, effective April 19, 1971; resignations of Pete James Messler, effective April 14, 1971; Jerry Lee Smith, effective April 20, 1971; terminations of James Michael Owen, effective

April 13, 1971; Vergie Terrell, effective April 30, 1971, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to increase part-time help for an additional one day per month for Virginia Crutchfield, Fred W. Detmer, and Annabell Kelly, effective April 23, 1971, at County Welfare & Clinic. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of following at $5.00 per day: Forest Pease, effective April 1, 1971; Everett Claunce, effective April 7, 1971; Carrol Marlow, effective April 7, 1971; George F. Williams, effective April 12, 1971, at County Home. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve salary increases for Mary Kiper and Agnes Williams to $440 monthly, effective May 1, 1971; promotion for Julia Stokes to Assistant Purchasing Director at $555 monthly, effective May 1, 1971, in the office of the Purchasing Agent. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointments of James Robert Pickens at $480 monthly, effective May 1, 1971; and Delbert Kelsey at $500 monthly, effective April 19, 1971, in District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Earl V. Webster, laborer, at $2.20 hourly, effective April 15, 1971, in District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Russel Q. File at $1.85 hourly, effective March 31, 1971; Jerry Dean Hausner at $2.35 hourly, effective April 16, 1971; Larry Edward Williams at $2.35 hourly, effective April 12, 1971; Gerald L. Harlan at $2.25 hourly, effective April 13, 1971; Harmon L. Leslie at $2.35 hourly, effective April 17, 1971; Arliss M. Olds at $2.35 hourly, effective April 16, 1971, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Freddy Penn, part-time, at $2.00 hourly, effective April 1, 1971; Dorothea White at $595 monthly, effective April 29, 1971; travel authorizations for Virgil Burba to attend Interstate Milk Shippers Conference in St. Louis, Missouri, May 17 through 20, 1971, at a cost not to exceed $98; Charles Lewis to attend Comprehensive Health Center Workshop for Dental Program Personnel in Kansas City, Missouri, May 9 through 12, 1971, at a cost not to exceed $147, at City-County Health. Upon roll call, motion carried.

WEDNESDAY, APRIL 21, 1971

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve resignation of Virginia Sue Martin, effective April 6, 1971; promotion of Janet Gail Schad to $441 monthly, effective April 6, 1971, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, that County Clerk be authorized to advertise for sealed bids for County Welfare Department Clothing; said bids to be opened May 26, 1971, at 2:00 p.m. (County Clerk's Miscellaneous File No. 81013). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the following: "All personnel action will be directed to the Office of Personnel beginning May 1, 1971. From there, the regular process of Board approval will take place"; and ask the Personnel Director to prepare a standard form for processing the personnel from departments. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to thank Don E. Austin for using the Personnel Director for the hiring of employees in the Court Clerk's Office. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to accept and file Report of Initial Payment of Compensation on Linlow May vs. Board of County Commissioners, Court Claim No. D-75869, Own Risk No. 1124, in the sum of $90.00 (County Clerk's Miscellaneous File No. 81015). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to award bid for one 1971 Truck Mounted Slurry Machine for District 1 to Slurry Seal, Incorporated, meeting all specifications, in the amount of $20,236.00. Upon roll call, Commissioners Wamsley and Harris voted "aye"; Commissioner Newhouse passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award bid for 500 dozen No. 66-2103 Peerless Blue Stripe Range Golf Balls for LaFortune Park to Spalding Sales Corporation, the low bidder, in the amount of $3.25 per dozen. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the minutes of the meeting held April 14, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to hold City-County Health Depository Claim No. 5341 for Hillcrest Medical Center for $168.50; to approve 1970-71 General Fund Claim No. 6282 to Merck, Sharp & Dohme for $204.16, and disallow it for $4.17; to approve 1970-71 General Fund Claim No. 6284 to McRoberts-Lane Drug Company for $979.24, and disallow it for $53.23; to approve 1970-71 General Fund Claim No. 6292 to Sandoz, Inc., for $238.98, and

WEDNESDAY, APRIL 21, 1971

disallow it for $2.41. Upon roll call, motion carried.

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

1970-71 GENERAL FUND

5387	State Examiner & Inspector Fund	Reimbursement	$3,651.41
5397	Pitney-Bowes, Inc.	Service	11.00
6118	Election Board	Payroll	400.00
6121	Dorothy Crawford, Court Clerk Creek County	Copies	2.00
6122	Murray P. Engle	Testimony	25.00
6123	Kansas State Penitentiary	Copies	4.00
6124	Southwestern Bell Telephone Company	Service	52.46
6125	Southwestern Bell Telephone Company	Service	67.61
6126	Albert & Harlow	Supplies	85.38
6127	Anchor Paint Company	Supplies	44.95
6128	City of Tulsa Utilities, Accounting Dept.	Service	12.50
6129	Colwell-Baxter Supply Company	Supplies	25.80
6130	Farm & Ranch Supply Company	Supplies	17.50
6131	Gulf Oil Company	Gasoline	938.82
6132	Texaco, Inc.	Supplies	128.18
6133	Wilkerson Chevrolet City	Supplies	50.85
6134	Panther Chemical Company	Supplies	212.50
6135	Southwestern Bell Telephone Company	Service	597.74
6136	Crane Supply Company	Supplies	84.33
6137	Multi-Color Process Company	Supplies	93.40
6138	Southwestern Bell Telephone Company	Service	3,793.96
6139	City Utility Service	Service	10.00
6140	Southwestern Bell Telephone Company	Service	22.83
6141	A. B. Dick Products Company of Tulsa	Service	12.00
6142	Clarence L. Boyd Company, Inc.	Supplies	8.74
6143	City of Tulsa Utilities, Accounting Dept.	Service	6.50
6144	Colwell-Baxter Supply Company	Supplies	33.07
6145	Doenges Brothers Ford, Inc.	Supplies	30.77
6146	General Tire Service	Supplies	25.48
6147	General Tire Service	Supplies	23.40
6148	Glass Nelson Clinic	Supplies	204.00
6149	Oklahoma Brake Service Company	Supplies	6.12
6150	Oklahoma Natural Gas Company	Service	143.60
6151	Tulsa Rock Company	Supplies	411.57
6152	Tulsa Tractor & Implement Company	Supplies	35.00
6153	Public Service Company	Service	8.00
6155	Burroughs Corporation	Supplies	18.00
6156	Grace K. Upshaw	Rental	1,500.00
6157	Tulsa Produce	Supplies	48.90
6158	Charles Pest Control	Service	37.50
6159	Oklahoma Foods Company	Supplies	14.10
6160	Moulder-Oldham Company	Supplies	17.55
6161	Dale Carter Lumber Company	Supplies	5.36
6162	Peerless Tulsa Company	Supplies	14.41
6163	Cain's Coffee Company	Supplies	90.18
6164	Southwestern Bell Telephone Company	Service	21.65
6165	Carrol Marlow	Salary	5.00
6166	Buster B. Thomason	Salary	35.00
6167	Tulsa Daily Legal News	Publication	5.20
6169	Armco Steel Corporation	Supplies	20.50
6170	Burgess Hardware	Supplies	10.33
6171	Farmers Wholesale Supply	Supplies	130.09
6172	Swan Saw Service, Inc.	Supplies	13.00
6173	Texaco, Inc.	Supplies	9.10
6174	Moulder-Oldham Company	Supplies	25.25
6175	Duplex Products, Inc.	Supplies	407.71
6176	IBM Corporation	Rental	46.61
6177	Moulder-Oldham Company	Supplies	126.85
6178	Anchor Paint Company	Supplies	9.03
6179	Industrial Tile Company, Inc.	Supplies	8.85
6180	Moulder-Oldham Company	Supplies	629.95
6183	Rhodes Printing Company	Supplies	42.00
6184	Dan P. Scott & Sons, Inc.	Supplies	669.23
6185	Larry E. Marks	Copy & Original	630.00

WEDNESDAY, APRIL 21, 1971

1970-71 GENERAL FUND (continued)

6186	Hillcrest Medical Center	Service	$ 614.95
6187	Auto Battery Rebuilders	Service	12.50
6188	Buck's Sporting Goods, Inc.	Service	25.00
6189	City of Tulsa Utilities, Accounting Dept.	Service	17.00
6190	Dee's Uniforms	Supplies	87.07
6191	Gates Hardware & Supply Company	Supplies	120.54
6192	Mac's Electric Supply Company	Supplies	121.36
6193	Mohawk Electric, Inc.	Supplies	9.50
6194	Oklahoma Natural Gas Company	Service	156.00
6195	Tulsa Farm Equipment Company	Supplies	18.85
6196	Jan-Mar Fabrics	Supplies	17.89
6199	F. W. Beede Appliance & Service	Supplies	153.85
6200	Robert W. Erdwin	Eggs	28.50
6201	H & R Meat Company	Supplies	340.73
6202	Midwest Electric Supply Company	Supplies	8.33
6203	Morton Foods	Supplies	30.05
6204	Pitney-Bowes, Inc.	Rental	25.50
6205	The Radio Shack	Supplies	21.90
6206	The Rainbo Baking Company	Supplies	78.26
6207	Safeway Stores, Inc.	Supplies	279.41
6208	T G & Y Store	Supplies	8.21
6209	Velma Wilson	Reimbursement	2.00
6210	The Xerox Corporation	Supplies	13.30
6211	Barbara Young	Reimbursement	2.00
6212	Burroughs Corporation	Ribbon	8.80
6213	Southwestern Bell Telephone Company	Service	18.52
6214	Beacon Stamp & Seal Company	Supplies	11.35
6215	Oklahoma Armored Car, Inc.	Service	55.00
6216	Pitney-Bowes, Inc.	Supplies	12.00
6217	Rhodes Printing Company	Supplies	50.00
6218	Alderson Supply Company	Supplies	17.30
6219	American Trailer Inc. of Tulsa	Supplies	38.93
6220	Armco Steel Corporation	Supplies	1,031.44
6221	Brake & Clutch Service	Supplies	105.86
6222	Gulf Oil Company	Gasoline	743.62
6223	Morrison Plumbing Company	Supplies	70.39
6224	Scott-Rice Company	Supplies	50.31
6225	Redmon's Air-Cooled Engine Service	Service	35.40
6226	United States Post Office	Postage	30.00
6227	United States Post Office	Postage	180.00
6228	William Crofford	Payment	180.00
6229	Tulsa Reporting Service	Service	109.90
6230	Sarah Ketchum	Salary	194.56
6231	Bell & Howell	Supplies	204.40
6232	Bell & Howell	Supplies	320.00
6233	IBM Corporation	Rental	30.00
6234	IBM Corporation	Rental	30.00
6235	Mutual Printing Company	Supplies	206.57
6236	Pitney-Bowes, Inc.	Supplies	107.00
6237	Southwestern Bell Telephone Company	Service	15.95
6238	Southwestern Bell Telephone Company	Service	30.00
6239	Xerox Corporation	Rental	248.43
6240	M.D. Associates	Service	500.00
6241	Everett Claunce	Salary	20.00
6242	Dwain Cossey	Salary	135.00
6243	Benny Hardesty	Salary	35.00
6244	Edward H. Kozachik	Salary	50.00
6245	William Land	Salary	35.00
6246	Forest G. Pease	Salary	5.00
6247	Jasper Washington	Salary	120.00
6248	James Wiggins	Salary	125.00
6249	George F. Williams	Salary	10.00
6250	Barnes Manley Laundry & Dry Cleaners, Inc.	Service	22.88
6251	Mabel Bell-Bell's Cafe	Meals	3.20
6252	City of Broken Arrow Water Department	Service	2.50
6253	Odean Garrison	Service	9.00
6254	General Warehouse Corporation	Service	681.05
6255	General Warehouse Corporation	Service	7.00
6256	General Warehouse Corporation	Service	108.00
6257	General Warehouse Corporation	Service	8.00
6258	Murray Myers	Supplies	16.66
6259	Oklahoma Natural Gas Company	Service	17.53
6260	Public Service Company of Oklahoma	Service	5.03
6261	Southwestern Bell Telephone Company	Service	14.05

WEDNESDAY, APRIL 21, 1971

1970-71 GENERAL FUND (continued)

6262	Beatrice Foods Company	Supplies	$ 304.90
6263	Bob's Grocery & Market	Groceries	8.00
6264	The Carnation Company	Groceries	6.00
6265	Herron Food Market	Groceries	10.00
6266	Mrs. Pat McCartney	Rent	20.00
6267	Meadowood Red Bud	Groceries	6.00
6268	Mini-Max Grocery	Groceries	89.00
6269	Phelp's IGA	Groceries	13.00
6270	Phelp's IGA	Groceries	8.00
6271	Phil's Food Market	Groceries	78.00
6272	Rolling Hills Red Bud	Groceries	27.49
6273	H. F. Ryan	Shelter	30.00
6274	Safeway Stores, Inc.	Groceries	1,636.99
6275	Abbott Laboratories	Supplies	30.37
6276	Fox-Vliet Drug Company	Supplies	718.57
6277	Geigy Pharmaceuticals	Supplies	468.93
6278	Kay Pharmacal Company, Inc.	Supplies	64.84
6279	Lederle Laboratories	Supplies	87.09
6280	Marion Laboratories	Supplies	321.75
6281	Merck, Sharp & Dohme	Supplies	405.13
6282	Merck, Sharp & Dohme	Supplies	204.16
6283	McNeil Laboratories, Inc.	Supplies	179.48
6284	McRoberts-Lane Drug Company	Supplies	979.24
6285	McRoberts-Lane Drug Company	Supplies	15.64
6286	McRoberts-Lane Drug Company	Supplies	232.40
6287	McRoberts-Lane Drug Company	Supplies	1,335.24
6288	McRoberts-Lane Drug Company	Supplies	1,338.63
6289	Parke, Davis & Company	Supplies	4.32
6290	Charles Pfizer & Company, Inc.	Supplies	298.39
6291	A. H. Robins Company	Supplies	179.38
6292	Sandoz, Inc.	Supplies	238.98
6293	James K. Boyd, M.D.	Service	70.00
6294	Crown Hill Cemetery	Service	90.00
6295	Doctors' Hospital	Service	300.00
6296	Doctors' Hospital	Service	300.00
6297	Doctors' Hospital	Service	300.00
6298	Doctors' Hospital	Service	300.00
6299	Jackson Funeral Home, Inc.	Service	65.00
6300	Booker T. Washington Cemetery	Service	30.00
6301	Hillcrest Medical Center	Service	5,000.00
6302	Jack's Memory Chapel, Inc.	Service	195.00
6303	Memorial Park, A Trust Estate	Service	30.00
6304	Moore Funeral Home	Service	65.00
6305	Oklahoma Osteopathic Hospital	Service	1,550.00
6306	Saint Francis Hospital	Service	600.00
6307	Tulsa X-Ray Lab,Inc.	Service	12.00
6308	Mike Clancy	Mileage	32.87
6309	Dorothy Kopp	Trip	7.00
6310	Don Lundy	Mileage	13.00
6311	Don Lundy	Mileage	14.75
6312	Wayne A. Martin	Mileage	13.00
6313	Leroy Metz	Mileage	10.60
6314	Herbert Gibson Agency	Audit	1,690.00

1970-71 T-CASH FUND - UNRESTRICTED

1392	Bert Smith Road Machinery Company, Inc.	Supplies	$ 163.18
1393	Tulsa Communications Service & Engineering	Maintenance	108.00
1394	Truck Parts & Equipment Company	Supplies	375.00
1395	Albert & Harlow	Supplies	14.97
1396	American Trailer Inc. of Tulsa	Supplies	18.60
1397	Amulco Asphalt Company	Kotal	372.76
1398	Chandler Materials Company	Supplies	82.80
1399	General Tire Service	Supplies	259.20
1400	McMichael Asphalt Sales Company	Emulsion	136.75
1401	McMichael Asphalt Sales Company	Asphalt	7,429.00
1402	Sun Oil Company	Asphalt	200.50
1403	Tulsa Rock Company	Supplies	1,522.94
1404	U.S. Enameling Company	Supplies	166.30
1405	Wickes Lumber & Building Supply	Supplies	202.23
1406	Wickes Lumber & Building Supply	Supplies	16.90
1407	Chandler Materials Company	Rock	1,998.15
1408	Bell's Cafe	Meals	37.80
1409	Motorola C & C Inc.	Supplies	848.00

WEDNESDAY, APRIL 21, 1971

1970-71 T-CASH FUND - UNRESTRICTED (continued)

1413	Engler Photo Supply	Supplies	$ 15.96
1414	Gates Hardware & Supply Company	Supplies	180.82
1415	Oklahoma Natural Gas Company	Service	204.04
1416	Texas Industrial Fastener Company	Supplies	268.92

1970-71 2T-CASH FUND - RESTRICTED

105	Monarch Asphalt Sales Company, Inc.	Asphalt	$ 246.05
106	Tulsa Rock Company	Supplies	1,206.30
107	Tulsa Rock Company	Supplies	851.90

1970-71 CITY-COUNTY HEALTH FUND

2346	Oklahoma Press Service	Service	$ 12.32
2530	Ronnie Dale Franklin	Salary	80.00
2531	Paul Henry	Salary	174.00
2532	Donald M. Neville	Mileage	65.60
2533	Answering Tulsa Company	Service	20.00
2534	Ball & Park Rug Cleaners	Service	20.00
2535	A. B. Dick Products Company of Tulsa	Service	12.00
2536	J. J. Dill Company	Supplies	174.93
2537	The Gas Service Company	Service	26.02
2538	General Metal Works, Inc.	Supplies	219.05
2539	Gulf Oil Corporation	Supplies	947.44
2540	Hatco Corporation	Supplies	23.60
2541	Hudson Oil Company	Supplies	24.50
2542	International Business Machines Corporation	Supplies	117.97
2543	Fred Jones Ford	Supplies	295.84
2544	Mead Johnson Laboratories	Supplies	227.20
2545	MuniChem Corporation	Supplies	266.10
2546	Ortho Pharmaceutical Corporation	Supplies	565.44
2547	Otasco No. 10	Supplies	4.97
2548	Parker Office Supply Company	Supplies	19.58
2549	Service Office Supply Company	Supplies	8.30
2550	Southwestern Bell Telephone Company	Service	106.64
2551	Tane Press	Supplies	11.45
2552	Triangle Blue Print & Supply Company	Supplies	14.80
2553	Vandevers	Supplies	15.50
2554	Wilson Cabinet Shop	Supplies	12.00
2555	Wyeth Laboratories	Supplies	187.20

CITY-COUNTY HEALTH DEPOSITORY

5065	Reeve Dental Supply	Supplies	$ 494.86
5328	Abbott Laboratories	Supplies	34.50
5329	American Medical Records Association	Supplies	12.00
5330	Answering Tulsa	Service	20.30
5331	Beacon Stamp & Seal	Supplies	2.22
5332	Briggs Printing Company	Supplies	11.55
5333	C & H Distributors	Supplies	33.99
5334	Dr. Charles Christopher	Service	1,310.50
5335	City Map Service	Supplies	6.00
5336	City Map Service	Maps	2.00
5337	Dr. H. M. Cohenour	Service	20.00
5338	Dictaphone	Supplies	13.25
5339	General Services Administration	Supplies	193.10
5340	John W. Henderson, Postmaster	Postage	500.00
5342	Hoechst Pharmaceutical Company	Supplies	72.03
5343	Hoechst Pharmaceutical Company	Supplies	127.23
5344	Hub Tool Company	Supplies	20.92
5345	Litho Negative Service	Supplies	36.20
5346	Dr. Fred R. Martin	Service	20.00
5347	Medical Clinic	Service	48.48
5348	National Cylinder Gas	Service	4.20
5349	Parrish & Clark	Supplies	48.24
5350	Wennette Pegues	Supplies	6.00
5351	Pfizer Diagnostics	Supplies	8.43
5352	Reliance Protective	Service	75.00
5353	Seminole Hills Shopping Center	Rent	350.00
5354	Dr. William C. Simcoe	Service	315.00
5355	South Tulsa Pathology Laboratory, Inc.	Service	258.00
5356	Saint Francis Hospital	Service	655.10
5357	St. John's Hospital	Service	144.00
5358	St. John's Hospital	Service	30.50
5359	St. John's Hospital	Service	18.50

WEDNESDAY, ARRIL 21, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

5360	Dr. Averill Stowell	Service	$	145.00
5361	Dr. Arthur I. Taubman	Service		85.00
5362	Tulsa Artificial Limb & Brace	Supplies		90.45
5363	Tulsa Radiology Associates	Service		6.00
5364	Della G. Williams	Travel		28.00
5365	Dr. Robert T. Willis	Service		341.00
5366	Xerox Corporation	Rental		94.18

JUVENILE DEPOSITORY

175	Carver Youth Center	Service	$	201.00
176	Evelyn Marvin	Reimbursement		19.32
177	Southwestern Bell Telephone Company	Service		52.59

NORTHSIDE PARK DEPOSITORY

42	Tulsa Music Center	Supplies	$	500.00

LAFORTUNE PARK DEPOSITORY

4998	Glass-Nelson Clinic	Service	$	90.00
5007	Berry Carter Company	Service		10.50
5008	C & C Tile Company	Service		209.00
5009	Harley Sales Company	Supplies		15.40
5010	Industrial Tile Company, Inc.	Service		28.70
5011	Kuhn-Neuschafer, Inc.	Supplies		6.54
5012	Moulder-Oldham Company	Supplies		198.40
5013	Oklahoma Natural Gas Company	Service		175.97
5014	Southwestern Bell Telephone Company	Service		62.13
5015	Standard Parts Company	Supplies		32.32
5016	Stewart Electric Company	Service		284.25
5017	Stewart Electric Company	Service		415.47
5018	Tayloe Paper Company	Supplies		39.50
5019	Berry Carter Company	Service		15.00
5020	Dale Carter Lumber Company	Supplies		17.30
5021	City Utility Service	Service		206.21
5022	Nick Knott Truf Equipment Company	Supplies		161.25
5023	Nick Knott Turf Equipment Company	Supplies		143.75
5024	Magneto Ignition Company, Inc.	Supplies		8.38
5025	Moulder-Oldham Company	Supplies		23.65
5026	Tulsa Paper Company	Supplies		7.03
5027	Wait Manufacturing & Marine Sales Company	Supplies		95.35
5029	Anchor Stone Company	Supplies		181.26
5030	Kelleher Equipment Company	Rental		6.50
5031	Mobil Oil Corporation	Gasoline		190.80
5032	Oklahoma Army Surplus Inc. No. 5	Supplies		5.97
5033	Oklahoma Army Surplus Inc.	Supplies		3.49
5034	S & S Radio Supply	Supplies		12.50

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6731	A. B. Dick Products of Tulsa	Supplies	$	110.00
6732	Automotive Safety Foundation	Supplies		6.00
6733	City of Tulsa, Finance & Revenue Dept.	Service		451.02
6734	Masoner's	Supplies		9.00
6735	Masoner's	Supplies		3.00
6736	Triangle Blue Print & Supply	Supplies		2.75
6737	Triangle Blue Print & Supply	Supplies		14.20
6738	Triangle Blue Print & Supply	Supplies		1.20
6739	Triangle Blue Print & Supply	Supplies		7.00

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

1970-71 GENERAL FUND

N-2	County Welfare			
19238	Moulder-Oldham Company	Supplies	$	21.30
Q-2	County Home			
19243	Oklahoma Foods Company	Eggs	$	14.40
19241	Moulder-Oldham Company	Supplies		37.25
19242	Tulsa Produce	Supplies		25.55
19244	Standard Auto Supply	Supplies		4.45

WEDNESDAY, APRIL 21, 1971

SA-2	County Engineer			
19190	Colwell-Baxter Supply Company	Supplies	$	44.68
19191	Bagby-Harris Concrete Company	Concrete		15.00
19194	McMichael Asphalt Sales	Emulsion		85.50
19199	Public Service of Oklahoma	Service		2.35
19200	Standard Motor Supply	Supplies		14.06
19205	Doenges Brothers Ford, Inc.	Supplies		25.55
19207	Chandler Materials Company	Tile		144.00
19210	Eagle Tent & Awning Company	Flag		17.45
19216	Oklahoma Brake Service Company	Supplies		3.51
19218	Gulf Oil Company	Gasoline		931.69
19220	Truck Parts & Equipment Company	Supplies		9.82
19223	Gulf Oil Company	Gasoline		933.94
19224	Neil Moore	Supplies		99.00
19231	Duke's Wheel Alignment Company	Service		21.00
19232	Gates Hardware & Supply Company	Supplies		20.19
19233	General Telephone Company	Service		62.35
19250	Albert & Harlow	Supplies		164.66
19252	Eagle Tent & Awning Company	Supplies		23.20
19254	A & A Fire Protection Company	Supplies		26.50
19256	General Tire Service	Supplies		85.68
19260	McMichael Asphalt Sales	Emulsion		82.00
19261	Automotive, Inc.	Supplies		125.50
19268	Gates Hardware & Supply Company	Supplies		89.18
19272	Burgess Hardware	Supplies		5.60
19276	Bill White Chevrolet Company	Supplies		178.07
19279	Newman Equipment Company, Inc.	Supplies		28.20
19281	Gates Hardware & Supply Company	Supplies		44.84
19287	Big Three Welding Equipment Company	Supplies		24.42
SG-2	Building Superintendent			
19234	Harvard Hills Lawn Mower Service	Supplies	$	9.90
19240	Oklahoma Natural Gas Company	Service		127.97
SH-2	Data Processing			
19246	Control Data Corporation	Rental	$	85.00
SI-2	Building Superintendent			
19151	United Masonery Construction Company	Service	$	350.00
SK-2	Building Superintendent			
18457	Seay Electric Company	Supplies	$	285.53
19104	Juno Promotions	Supplies		56.40
19211	Allee Office Equipment, Inc.	Supplies		30.75
19290	Big Three Welding Equipment Company	Supplies		10.62
ST-2	County Parks			
19157	Allied Plumbing Company of Tulsa, Inc.	Supplies	$	40.95
19175	Electrical Constructors of Tulsa, Inc.	Supplies		36.75
19178	Allied Paint Company	Supplies		50.00
19188	Mobil Oil Company	Gasoline		47.70
19196	Stringer Brothers Nursery	Supplies		150.00
19219	John Richards Sign Shop	Supplies		24.00
19275	Oklahoma Natural Gas Company	Service		116.85
19288	Big Three Welding Equipment Company	Demurrage		14.16
19289	Big Three Welding Equipment Company	Demurrage		7.08
1970-71 T-CASH FUND - UNRESTRICTED (2)				
18863	Beattie's Blacksmith Service	Supplies	$	16.95
19123	Berry Carter Plumbing Company	Supplies		24.00
19159	Oklahoma Brake Service Company	Supplies		32.17
19161	Big Three Welding Equipment Company	Supplies		8.50
19192	Public Service of Oklahoma	Service		79.19
19193	Bell's Cafe	Meals		51.20
19204	Scott-Rice Company	Supplies		58.43
19209	Tulsa Rock Company	Supplies		2,000.00
19215	Amulco Asphalt Company	Supplies		11,875.00
19229	J. A. Blackwood Company	Supplies		7.04
19235	Xerox Corporation	Rental		188.94
19236	Gulf Oil Company	Gasoline		742.88
19237	Texaco, Inc.	Supplies		139.20
19257	L. L. Ridgway Enterprise, Inc.	Supplies		15.40
19273	Oklahoma Natural Gas Company	Service		124.19
19274	Public Service of Oklahoma	Service		9.15
19282	Tulsa Communications Service & Engineering	Maintenance		138.00
19284	Big Three Welding Equipment Company	Demurrage		40.26

WEDNESDAY, APRIL 21, 1971

1970-71 T-CASH FUND - UNRESTRICTED (3)

19213	Albert & Harlow	Supplies	$ 3,975.50
19226	Crager Ford Tractor	Supplies	151.55

1970-71 2T-CASH FUND - RESTRICTED (2)

19206	McMichael Asphalt Sales	Supplies	$ 9,500.00
19217	Chandler Materials Company	Tile	144.00
19245	Mon-O-Pav Corporation	Supplies	1,860.00
19253	Chandler Materials Company	Tile	144.00

LAFORTUNE PARK DEPOSITORY

18509	W. R. Grace	Supplies	$ 310.45
18542	W. R. Grace Company	Supplies	591.50
18546	Cooper Supply Company	Supplies	558.60
18564	Jatasco Inc.	Supplies	3.43
18569	Jatasco Inc.	Supplies	8.50
18570	Solow's Auto Glass & Plate Company	Supplies	43.50
18571	Oklahoma Natural Gas Company	Service	147.88
18572	Kelly Tractor & Implement Company, Inc.	Supplies	450.00
18573	Oklahoma Armored Car, Inc.	Service	35.00

NORTHSIDE PARK DEPOSITORY

19214	Fred Jones Ford	Supplies	$ 2,999.62

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

CLYDE WINTERRINGER
TULSA COUNTY CLERK

By: Sally J. Stout
Sally J. Stout, Deputy

* * * * * * * * * * *

WEDNESDAY, APRIL 28, 1971

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

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

Sealed bids for the construction of an American Legion Baseball Diamond at LaFortune Park, Project 3-71-1-P, were received and opened, the bidders being two in number were as follows:

	Base Proposal	Alternate No. 1 Deduct
Don DeWitt, Building Contractor	$141,500.00	$1,650.00
Charles Curtis Company, Inc.	138,800.00	1,605.00
Engineer's Estimate Breisch Engineering Company, Inc.	125,000.00	2,300.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that these bids be referred to County Engineer, Breisch Engineering Company, County Park Board, and American Legion for review and recommendation, and a report to be made Monday, May 3, 1971. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Estimate No. 23 from Empire Construction, Inc., on Project SU-7225(100)C, in the amount of $9,995.15; and Estimate No. 4 from Empire Construction, Inc., on Project SU-583(15)CS, inthe amount of $38,234.61 (County Clerk's Miscellaneous File Nos. 81028, and 81029). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Application for Approval of Location from Southwestern Bell Telephone Company requesting permission to install telephone line beginning on the north side of West 56th Street 165' west of center line of 65th West Avenue; thence west 510' to South 67th West Avenue; thence north 945' along east side of South 67th West Avenue; thence west along north side of West 54th Street 175'; Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to install 6-5/8 inch pipe line crossing West 51st Street 2,325' east of SW/Corner of Section 29, T19N, R12E; crossing West 51st Street 498' south of NW/Corner of Section 33, T19N, R12E; cut asphalt paving to tie into line which is already in place; and Contract with Kent Construction Company on Willow Street Bridge over Euchee Creek, Project 70-BI-A2, in the amount of $49,646.75; said amount to be encumbered in 1970 Road Bond Fund; and authorize County Clerk to return bid bond to successful bidder (County Clerk's Miscellaneous File Nos. 81030, 81031, and 81032). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Petition for Right-of-Way on Highways from Public Service Company requesting permission to furnish electric energy to the following additions in

WEDNESDAY, APRIL 28, 1971

Tulsa County: Ator Heights Second Addition, Bixby North Mobile Home Park, Hickory Hills 2nd Addition, Hickory Ridge Estates Addition, Indian Springs Estates Addition, Southview Addition Number Two, and Vandever East 2nd, as recommended by County Engineer (County Clerk's Miscellaneous File No. 81033). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve two Engineering Contracts submitted by Breisch Engineering Company on Chandler Park as follows: Lighting of two existing tennis courts, with a preliminary construction cost estimate of $6,000.00; and Surfacing of roads, with a preliminary construction cost estimate of $10,000.00 (County Clerk's Miscellaneous File Nos. 81034 and 81035). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Employer's Re-Application for Permission to Carry his own Risk Without Insurance for Tulsa County, State Industrial Court (County Clerk's Miscellaneous File No. 81036). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Request for Approval of Allocation of Alcoholic Beverage Tax for April in the total amount of $21,340.36 (County Clerk's Miscellaneous File No. 81037). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following Estimates of Needs for March: T-Cash Unrestricted, $143,373.45; 2T-Cash Restricted, $28,448.93; and 4T-Cash Restricted, $21,370.81. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for the construction of two health centers to be located in the Town of Jenks and Town of Owasso, as requested by City-County Health; said bids to be opened May 19, 1971, at 9:30 a.m. (County Clerk's Miscellaneous File No. 81038). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to accept and file deeds on the following from Owasso and Jenks to Tulsa County for the construction of health centers in these towns: Deed of Dedication from the Town of Owasso on the following described property:

> The South One Hundred Fifty (150) Feet of the East One Hundred Fifty (150) Feet of the West Two Hundred Ten (210) Feet of the Northwest Quarter (NW¼) of the Northeast Quarter (NE¼) of the Northeast Quarter (NE¼) of Section Thirty-one (31), Township Twenty-one (21) North, Range Fourteen (14) East, of the Indian Base and Meridian, in the Town of Owasso, County of Tulsa, State of Oklahoma.

WEDNESDAY, APRIL 28, 1971

General Warranty Deed from the Town of Jenks on the following described property:

> Commencing at the NE Corner of the SE/4 of Section 24, T-18-N, R-12-E; THENCE South along the East line of said SE/4 a distance of 710 feet; THENCE West a distance of 89.18 feet to the Point of Beginning; THENCE West a distance of 150 feet to a point; THENCE N 20° 53' 08" W a distance of 160.55 feet to a point; THENCE East a distance of 207.23 feet to a point; THENCE South a distance of 150 feet to the Point of Beginning containing 0.61 acres, more or less.

Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve purchase request from Building Superintendent for the purchase of one heavy duty 7¼ inch Skill Saw at $79.95 from the Parking Meter Depository (County Clerk's Miscellaneous File No. 81040). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept and file letter from Administrative Assistant District 1 concerning the use of chatter-strips at dangerous railroad crossings and intersections (County Clerk's Miscellaneous File No. 81041). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve letter of cancellation for lease at 2014-16 Southwest Boulevard, Tulsa, Commodity Distribution Center No. 2; the agreement between Willis G. Johnson and the Board of County Commissioners to end after 12 midnight June 30, 1971 (County Clerk's Miscellaneous File No. 81042). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the Chairman or anyone he may designate be the County Commissioners' spokesman to participate in the hearings of the National Transportation Safety Board to be held in Camelot Inn on May 4 and 5, 1971 (County Clerk's Miscellaneous File No. 81043). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept the offer of Tulsa Housing Authority for free space in Tulsa Housing Authority Facilities for the distribution of commodities (County Clerk's Miscellaneous File No. 81044). Upon roll call, motion carried.

Moved by Commissioner Newhouse that the Board of County Commissioners create an Executive Review Group composed of the Commissioners, and other affected county officers which at the outset should include at least the Assessor, Treasurer, and County Clerk, with the Director of Data Processing as secretary. Policies and procedures to govern its functions should be established, using the guidelines proposed by Mr. Paul Weber (County Clerk's Miscellaneous File No. 81045). Motion died for lack of a second.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that the County employ the services of Dan B. McDevitt & Associates to do an engineering study of the county data processing system (not to exceed $5,000.00).

Upon roll call, Commissioners Wamsley and Harris voted "aye"; Commissioner Newhouse voted "nay". Motion declared carried.

Moved by Commissioner Newhouse that the Board of County Commissioners secure from Dan B. McDevitt & Associates complete information with respect to his services, his associates and their qualifications, and what he intends to do before we enter into an agreement. Motion died for lack of a second.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointments of Robert H. Ferguson at $1.65 hourly, effective April 19, 1971; Donald A. Hines at $450 monthly, effective April 21, 1971; resignation of Michael Wegrzyn, effective April 20, 1971; following monthly salary increases effective April 1, 1971: $620, Bill Baker, Robert Randolph; $600, Wayne Martin; $525, Darrell Holland, W. A. Raiford, Jr., Hubert Thomas; $500, George Robson; $365, Alice Lipscomb, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Michael David Erwin at $400 monthly, effective April 21, 1971; George Paul Phillips at $400 monthly, effective April 21, 1971; David Franklin Hauge at $400 monthly, effective April 21, 1971; resignations of Jim McCarty, effective April 21, 1971; Ernest Gilder, effective April 23, 1971; correction in resignation date for Ernest Gilder (change to April 26, 1971), in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve letter from Court Clerk placing seventy-five of his regular full-time employees under the proposed Tulsa County Merit System as of May 3, 1971 (County Clerk's Miscellaneous File No. 81050). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following Resolution: That the Honorable Judge Robert D. Simms by reason of his interest in helping establish a merit system for Tulsa County is willing and has consented to serve on the Personnel Board. Judge Simms has also kindly agreed to select two additional members to serve with him (County Clerk's Miscellaneous File No. 81051). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve transfer of Glenn Rhees from District 1 to County Welfare and Clinic at $540 monthly, effective May 1, 1971; and letter to Dorothea White accepting her resignation from Tulsa County Welfare and Clinic, effective April 28, 1971, and commending her for her service. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve termination of Marshal E. Waits, effective April 30, 1971, in the office of the Building Superintendent; appointment of Mildred I. Baker at

$8.00 daily, effective April 19, 1971, as Cherokee School Guard; termination of Mary Kay Childress, effective April 16, 1971, as Cherokee School Guard; appointment of Guy Curl at $420 monthly, effective May 1, 1971 (seasonal), in District 1. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following monthly salary increases, effective May 1, 1971: $635, Tom Harrison; $530, Andy Reeves; $505, Lamar Hickerson; $460, John Baker, Robert Howe; $440, Jimmie Lewis; $420, Lyle C. Wilson, at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve name correction from Wilbert Decumseh to Wilbert Tecumseh (appointment at $400 monthly, effective April 1, 1971, at O'Brien Park); following monthly salary increases, effective May 1, 1971: $635, Edgar A. Gideon; $580, George Phillips; $460, Clayton L. McGuire; $440, John Allan Newton, Bud E. Sparks; $420, Charles J. Eberhardt, Betty A. Eldridge, Robert Lee Nelson, Earl A. Presley, W. H. Tecumseh, Johnie Williams, Sharon Kay Wiseley; $400, Roy D. Smith; $1.85 hourly, Richard Lee Bales, at O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of James G. Jordan at $2.25 hourly, effective April 21, 1971; Johnny Ray Dobbins at $2.00 hourly, effective April 21, 1971; resignation of Eric L. Dady, effective April 16, 1971; following monthly salary increases, effective May 1, 1971: $885, William H. David, Charles White; $845, Charles Weisner; $635, James Daniels, Herman Richards, Virgil Shatto; $580, Charles D. Cunningham; $555, Marilee Lewis, Herman Shook; $505, Covey Carr, Willis T. Criswell, John K. Dobbins, Virgil Harry, Kenneth Henry, William Henry, Richard McCartt, James H. Palone, Bobby Gene Pope, James Powshiek, Goerge Ramsey, Troy Smith, John Teel; $145, Vibert Martin; $2.35 hourly, Nancy M. Cunningham, Richard I. Dahlman, Gary W. Guest, Walter D. Hilton, Jerry W. Jones, Joseph Claude Lupper, Donald G. Lewis, Clyde H. Middleton, Joseph J. Pattison, John Paul Reeves, Donald J. Spencer; $1.85 hourly, Eric L. Dady,Kenneth J. McIntosh, John R. Oakley, G. David Ross; $1.75 hourly, Ralph B. Hammond, Layn R. Phillips, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following monthly salary increases, effective May 1, 1971: $1,410, Floyd H. Oakley; $1,020, Charles E. Sutterfield, Fred J. White; $735, Ray Jordon, H. O. Orcutt; $700, Wilfred Hauser, Mark D. Williams; $555, Laura Alexander; $530, June Smelcer, in the office of the County Engineer. Upon roll call, motion carried.

WEDNESDAY, APRIL 28, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following monthly salary increases, effective May 1, 1971: $950, Bob R. Shatwell; $925, Tom Terry; $735, Harold Clow; $700, George Nantz; $635, Ray McKinney, Larry Ross, Ray Shelton, Buel Tramel, J. D. White; $605, Glen Terhune; $555, John William Allsup, Cecil Evans, Earl Haynes, C. J. Marrs, Chester Most, Ray I. Pitcock, Glenn Rhees; $530, Vern Butterfield, J. O. Chesney, Lawrence Crenshaw, Thad Donoho, Lawson Duck, F. J. Edmonds, Henry Fred King, Delbert Kelsey, Leo Mitchell, R. Lavon Shatwell, Morris Wiley; $505, L. C. Allen, George Anglen, Bob R. Asher, Lloyd G. Atkins, Tom Birmingsham, Jack Caldwell, James Chaney, Tommy Coleman, D. E. Dixon, F. A. Duty, Hewitt Hardesty, Jim Hardesty, Jr., Ollie J. Harris, Charles Henderson, Elihue Latimer, John Loney, Rufus Morgan, Jackie Robinson, Lavon M. Shatwell, Billy D. Smith, Troy L. Treat, Earl Turley, Melvin Underhill, LeRoy Weathers, H. E. Williams, Raymond Wilson; $500, Carol Louise Miller; in District 1. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Conrad C. Ellis, laborer, at $2.20 hourly, effective April 26, 1971; following monthly salary increases, effective May 1, 1971: $925, Cecil L. Lofton; $735, Craig N. Easton; $635, Orvil E. Fesler, Samuel G. Griggs, George Mason, William W. Quetone, Melvin C. West, Lawrence E. Wilson; $555, Jimmie D. Buchanan, Raymond C. Clary, Lloyd E. Howard, Paul F. Jones, Jinks Martin, Jr., John Martin, Don Ricketts, Carl M. Riley, Paul Shimp, Henry A. Stewart; $530, James F. Dice, Elam Holmes, Jr., William J. Howard, John W. Lynch, Frank B. Thomas, Peggy Wood; $505, Amos Baker, Homer L. Bearrick, Hanley V. Bradfield, Clayton Baughman, Danny Joe Darland, Harold L. Dye, Elmer Faulkenberry, Robert L. Horner, E. K. Lambert, Wayne D. Morris, Everett Nail, Raymond S. Renegar, Ray K. Ross, Charles O. Samuels, Billy B. Williams; $480, Cecil W. Rose; $460, Almon Louis Fife, Paul E. Linam, William Wilson, in District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following monthly salary increases, effective May 1, 1971: $925, R. R. Anderson; $735, Richard Elmore; $635, John D. Lee; $580, Loren Graham, Robert Malone; $555, C. M. Beistle, Berry Dean, Joe Harp, Ray Malone, Jack Moss, Carl Nichols; $530, Joe Blagg, Herman Brewster, Tommy W. Gibson, Jesse L. Haikey, Robert Henry, Henry Keathley, I. P. Maxey, Lenuel McIntosh, Mary Kay Moore, Roy Rash, Milton Reed, David R. Sloan, Homer Swafford; $505, Oval Fox, Roy Henry, Herman North, Wilbert Oney, Earl Perkins, Harold Stafford, Arthur Stanley, Edward Wiser; $460, J. D. Shahan, Dannie Tatershell; $445, Ralph Roberts, Ernest L. Wagner, in District 3. Upon roll call, motion carried.

WEDNESDAY, APRIL 28, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve salary increases for Lucin Pigg and Ezra Sloat to $150 monthly, effective May 1, 1971, at County Home. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointments of Thomas E. Simmons at $790 monthly, effective May 1, 1971; Lois Hollabaugh at $100 monthly, effective May 3, 1971 (temporary); return from leave of absence for Sid Smart, effective May 15, 1971, at $870 monthly; adjustment for Deana Norris to $515 monthly, effective April 19, 1971; promotions for Dr. J. Houston Burt to $2,005 monthly, effective May 1, 1971; Mary Stake to $425 monthly, effective May 1, 1971; Della Elliott to $465 monthly, effective May 1, 1971; training authorization for Carole Markie for registration fee of $25 for her to attend a five day course on Drug Education to be held in Tulsa May 3 through 7, 1971; travel authorizations for Terry Root and Carrol Thompson to attend Comprehensive Health Center Workshop for Dental Program Personnel in Kansas City, Missouri, May 10 through 12, 1971, at a total cost not to exceed $252; Carolyn Perkins to attend a conference at the South Side Comprehensive Health Center in Atlanta, Georgia, to discuss Operation of Clinics at a cost not to exceed $237 (May 18 through 21, 1971); Dr. George W. Prothro to attend workshop on the Development of Health Maintenance Organizations in Low Income Communities held in Kansas City, Missouri, May 2 through 4, 1971, at a cost not to exceed $81, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve following special salaries for April: Margaret Beglin, $465.56; Linda Blakestad, $161.10; Freda Bollinger, $486.44; Jane Cansler, $740.64; Timothy Edwards, $452.16; Beverly Ellis, $308.60; Alvina Fouts, $696.48; Barbara Gipson, $373.48; Elayne Hashagen, $373.48; Elizabeth Kennedy, $465.56; Miriam Lashley, $706.12; Kevin Leehan, $174.70; Donna Lemon, $850.52; Robert Lieser, $672.68; Carol Linder, $508.40; Janet McDougall, $486.12; Fred Neighbors, $586.92; Margaret Predl, $558.64; Gail Rogers, $351.72; Mike Rusk, $256.62; Ermine Ryan, $706.12; Ted Scism, $234.85; Terrill Smith, $409.56; Bebe Spessard, $642.32; Dorothy Stephens, $508.40; Carol Waddel, $486.12; Susan Weston, $465.56; Steve Wilkins, $176.38; Jennifer Wiseman, $486.12; appointment of Hira Duvvuri, part-time, at $147.50 monthly, effective April 5, 1971; resignations of Connie Irwin, effective May 12, 1971; Aileen Todd, effective March 31, 1971; promotions for Marjory Hooker to $509 monthly, effective April 1, 1971 (temporary); and Catherine Nolan to $424 monthly, effective May 1, 1971; following satisfactory performance increases, effective May 1, 1971: Ronald Beckwith to $391 monthly; Jeanette Carroll to $391 monthly; Vincent Chapman to $614 monthly; Charlene Lechlider to $323 monthly; Ward Murphy to $465 monthly; Mary Ann Williams to $700 monthly, at City-County Library. Upon roll call, motion carried.

WEDNESDAY, APRIL 28, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that County Clerk be authorized to advertise for sealed bids for the following for the County Engineer: One Processor Camera, One Card to Card Printer, and One Reader Printer; said bids to be opened May 12, 1971, at 2:00 p.m. (County Clerk's Miscellaneous File No. 81069). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to ask the District Attorney to prepare a Resolution concerning who has the authority to transfer interest earnings on bonds along with his opinion (as requested April 14, 1971) to be executed as proper procedure under the new law. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the minutes of the meeting held April 21, 1971, be approved as read. Upon roll call, motion carried.

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

1970-71 GENERAL FUND

6317	Physician's Desk Reference - Medical Economics, Inc.	Supplies	$ 8.50
6318	Radio, Inc.	Supplies	116.76
6319	West Publishing Company	Supplies	44.00
6320	D & R Office Services	Supplies	34.00
6321	The National Cash Register Company	Service	42.56
6322	Simplex Time Recorder Company	Supplies	6.15
6323	Charles A. Marrs	Travel	22.60
6324	A & A Fire Protection Company	Supplies	39.05
6325	Del-Chem Corporation	Supplies	101.20
6326	The Flasher Company, Inc.	Rental	78.50
6328	John Tyndall	Registrations	13.00
6329	Southwestern Bell Telephone Company	Service	22.89
6330	J. D. Young Company, Inc.	Supplies	56.84
6332	James Michael Owen	Mileage	56.43
6333	Tulsa Paper Company	Supplies	9.45
6336	Owasso Reporter	Publication	274.45
6337	Tulsa Daily Legal News	Publication	4.80
6338	American Trailer Inc. of Tulsa	Supplies	25.50
6339	Earle M. Jorgensen Company	Supplies	33.42
6340	Neil Moore	Supplies	85.70
6341	Standard Parts Company	Supplies	21.76
6342	Texaco, Inc.	Supplies	116.00
6343	City Utility Service	Service	63.90
6344	City Utility Service	Service	90.36
6345	IBM Corporation	Service	19.00
6346	Clark Electrical Supply	Supplies	124.32
6347	Crane Supply Company	Supplies	11.13
6348	Crane Supply Company	Supplies	83.26
6349	Juno Promotions	Supplies	29.20
6350	Southwestern Bell Telephone Company	Service	439.01
6351	Tulsa Linen Service Company	Service	18.00
6352	Atlas Fence Company	Supplies	168.30
6353	Mid-Continent Concrete Company	Supplies	64.00
6354	Mid-Continent Concrete Company	Supplies	48.00
6355	Oklahoma State Penitentiary	Signs	41.92
6356	Thompson-Hayward Chemical Company	Supplies	39.20
6357	Tulsa County Utility Services Authority	Service	26.65
6358	City Map Service	Sheets	33.00
6359	State Examiner and Inspector Fund	Reimbursement	3,864.39

WEDNESDAY, APRIL 28, 1971

1970-71 GENERAL FUND (continued)

6361	Southwestern Bell Telephone Company	Service	$ 15.88
6362	Xerox Corporation	Rental	159.21
6364	Tulsa Daily Legal News	Publication	5.00
6367	Allee Office Equipment, Inc.	Supplies	45.00
6368	Allee Office Equipment, Inc.	Supplies	15.00
6369	F & E Checkwriter Sales	Supplies	4.00
6370	Rhodes Printing Company	Supplies	90.50
6371	G. H. Welch Window Washing	Service	25.00
6372	B. L. Jones	Supplies	21.00
6373	G. H. Welch Window Washing	Service	235.00
6374	Moulder-Oldham Company	Supplies	285.00
6375	Public Service of Oklahoma	Service	398.39
6376	Bradley's Lock & Safe Service	Supplies	4.34
6377	Public Service of Oklahoma	Service	2,768.84
6378	Rock Brothers Glass Company	Supplies	876.00
6379	Solow's Auto Glass & Plate Company	Supplies	73.70
6380	Moulder-Oldham Company	Supplies	234.30
6381	Public Service of Oklahoma	Service	476.12
6388	Westinghouse Electric Corporation-Elevator Division	Service	126.00
6389	Westinghouse Electric Corporation-Elevator Division	Service	822.00
6392	Reliable Electronic Sales & Service	Supplies	12.50
6393	Dexter Publishing Company	Supplies	284.00
6394	Quality Bindery	Supplies	162.00
6399	Charles Pest Control	Service	12.00
6400	Glass Nelson Clinic	Service	174.00
6401	Willis G. Johnson	Rent	80.00
6402	Haskell Jones	Rent	60.00
6403	Missouri-Kansas-Texas Railroad Company	Demurrage	20.00
6404	Southwestern Bell Telephone Company	Service	14.05
6405	Tulsa Community Chest	Rent	135.41
6406	Tulsa Urban Renewal Authority	Service-Rent	12.00
6407	Herron Food Market	Groceries	10.00
6408	Humpty Dumpty Super Markets	Groceries	85.00
6409	Morris Grocery	Groceries	6.00
6410	Dewey G. Parker	Groceries	6.00
6411	Rainbow Grocery	Groceries	6.00
6412	Mrs. Ezra A. Sedwick	Shelter	30.00
6413	Wayne S. Smith	Rent	20.00
6414	Tulsa Federation of Buying Clubs - Greenwood Store	Groceries	26.00
6415	Tulsa Federation of Buying Clubs - Greenwood Stores	Groceries	176.37
6416	Well's Food Market No. 2	Groceries	13.00
6417	Well's Food Market No. 2	Groceries	6.00
6418	Warehouse Market, Inc.	Groceries	902.00
6419	John Ennis Funeral Service	Service	65.00
6420	Fox-Vliet Drug Company	Supplies	1,012.04
6421	McRoberts-Lane Drug Company	Supplies	1,943.87
6422	Parke, Davis & Company	Supplies	349.97
6423	Roche Laboratories	Supplies	369.41
6424	Sandoz, Inc.	Supplies	547.30
6425	USV Pharmaceutical Corporation	Supplies	167.19
6426	Wyeth Laboratories	Supplies	141.04
6427	Tulsa X-Ray Lab, Inc.	Supplies	5.00
6428	City of Tulsa Finance & Revenue Dept.	Maintenance	20.00
6429	Kelly Venetian Blind Company	Supplies	16.00
6430	Mon-O-Pav Corporation	Asphalt	991,38
6431	Moulder-Oldham Company	Supplies	22.10
6432	Southwestern Bell Telephone Company	Service	53.10
6433	Data Documents, Inc.	Supplies	2.25
6434	Rhodes Printing Company	Supplies	21.00
6436	Anchor Paint Company	Supplies	23.68
6437	Joe Brasier	Supplies	60.00
6438	Buck's Sporting Goods,Inc.	Supplies	27.80
6439	Buck's Sporting Goods, Inc.	Supplies	26.90
6440	City of Tulsa Utilities, Accounting Dept.	Service	6.50
6441	Colwell-Baxter Supply Company	Supplies	25.51
6442	Commercial Lumber Company	Supplies	71.16
6443	Concrete Industries of Tulsa Corporation	Supplies	84.00
6444	Gates Hardware & Supply Company	Supplies	53.29
6445	Gates Hardware & Supply Company	Supplies	55.02
6446	Halstead Electric	Supplies	37.59

WEDNESDAY, APRIL 28, 1971

1970-71 GENERAL FUND (continued)

6447	Holman Seed Farm	Supplies	$	112.50
6448	Mon-O-Pav Corporation	Asphalt		318.76
6449	Nightingale Corporation	Supplies		26.55
6450	Oklahoma Natural Gas Company	Service		67.10
6451	Public Service of Oklahoma	Service		3.34
6452	Public Service of Oklahoma	Service		77.40
6453	Sanders Welding	Service		422.00
6454	Shannon Agricultural Laboratory	Supplies		44.00
6455	Southwestern Bell Telephone Company	Service		33.10
6456	Southwestern Bell Telephone Company	Service		8.20
6458	Eva DeShong	Reimbursement		2.00
6459	Page Milk Company	Supplies		167.43
6460	Public Service Company of Oklahoma	Service		92.58
6461	Dan P. Scott & Sons, Inc.	Supplies		92.88
6462	Southwest Irrigation Company	Supplies		82.11
6463	Tulsa Daily Legal News	Supplies		23.56
6464	Tulsa Daily Legal News	Publication		14.32
6465	Tulsa Daily Legal News	Publication		8.88
6466	Wesche Company	Supplies		57.61
6467	Oklahoma State University Extension	Service		12.00
6469	Public Service Company of Oklahoma	Service		107.25
6470	McCaslin Recapping Company	Service		84.75
6471	Mon-O-Pav Corporation	Asphalt		290.86
6472	E. L. Powell & Son Trucking	Service		130.00
6473	Public Service of Oklahoma	Service		328.99
6474	Texaco, Inc.	Supplies		116.00
6475	Texaco, Inc.	Supplies		144.10
6476	Texaco, Inc.	Supplies		19.20
6477	Guardian Power Cleaning of Tulsa	Service		65.00
6478	Oklahoma Natural Gas Company	Service		906.80
6479	J. A. Sexaurer Manufacturing Company, Inc.	Supplies		159.53
6480	Tulsa Paper Company	Supplies		34.35
6481	Tulsa Paper Company	Supplies		51.92
6486	Carrie Mona Lee	Settlement		5,600.00
6492	Ernest E. Byrd	Mileage		13.00
6493	Ernest E. Byrd	Mileage		13.00
6494	Ernest E. Byrd	Mileage		13.00
6495	Ernest E. Byrd	Mileage		9.60
6496	Edwin Paul Carlson	Mileage-Trip		7.00
6497	Mike Clancy	Mileage		14.80
6498	Mike Clancy	Mileage		9.80
6499	Mike Clancy	Mileage		14.70
6500	R. C. Duckert	Mileage		21.80
6501	Roger Fetterhoff	Mileage		389.80
6502	Robert H. Ferguson	Mileage-Trip		7.00
6503	Houston Johnson	Mileage		242.72
6504	Dorothy Kopp	Trip		7.00
6505	Dorothy Kopp	Trip		7.00
6506	Dorothy Kopp	Trip		7.00
6507	Dorothy Kopp	Trip		7.00
6508	Don Lundy	Mileage		13.00
6509	Don Lundy	Mileage		13.00
6510	Elvis Nichols	Mileage		10.60
6511	Mack Perkins	Mileage		9.60
6512	Bob Sams	Mileage		28.80
6513	Bob Sams	Mileage		28.80
6514	Bob Sams	Mileage		9.40
6515	Wylie Shipman	Mileage		21.80
6516	Ray F. Welsh	Mileage		13.00
6517	Ray F. Welsh	Mileage		9.60
6518	Ray F. Welsh	Mileage		28.80
6519	Ray Welsh	Mileage		20.00
6520	Hillcrest Medical Center	Service		53.50
6521	Tulsa Communications Service	Maintenance		260.00

1969-70 GENERAL FUND

9449	M. J. Lee Construction Company	Service	$	31,771.24
9450	Don DeWitt, Building Contractor	Service		8,000.00
9451	Don DeWitt, Building Contractor	Service		1,468.00

1968-69 GENERAL FUND

9347	Monarch Asphalt Sales Company, Inc.	Asphalt	$	1,634.95

WEDNESDAY, APRIL 28, 1971

1970-71 T-CASH FUND - UNRESTRICTED

1417	Xerox Corporation	Supplies	$	14.25
1419	Baxter Supply Company	Supplies		170.64
1420	Bradley Chevrolet Company	Supplies		58.54
1421	Bradley Chevrolet Company	Supplies		6.16
1422	Bradley Chevrolet Company	Supplies		37.80
1423	Bradley Chevrolet Company	Supplies		39.95
1424	Bradley Chevrolet Company	Supplies		15.93
1425	Bradley Chevrolet Company	Supplies		6.48
1426	3M Company-Traffic Control Prod. Div.	Supplies		265.75
1427	Tulsa Linen Service Company	Service		4.00
1428	West Equipment Company	Supplies		9.97
1429	Tulsa Tractor & Implement Company	Supplies		412.00
1431	Albert & Harlow	Supplies		400.00
1432	Armco Steel Corporation	Supplies		182.50
1433	Armco Steel Corporation	Supplies		375.00
1434	Bell's Cafe	Meals		46.40
1435	Bell's Cafe	Meals		28.80
1436	City of Tulsa Utilities, Accounting Dept.	Service		5.50
1437	Continental Oil Company	Supplies		14.76
1438	B. F. Goodrich Store	Supplies		24.92
1439	North Tulsa Tag Agency	Supplies		4.40
1440	Swinson Chevrolet Company	Supplies		3,595.68
1441	U.S. Enameling Company	Supplies		345.60
1442	Wilkerson Chevrolet City	Supplies		8.40

1970-71 2T-CASH FUND - RESTRICTED

108	Chandler Material Company	Supplies	$	168.75
109	Chandler Materials Company	Supplies		675.00
110	Mansur-Steele-Williams, Inc.	Supplies		6,268.74
113	Mon-O-Pav Corporation	Asphalt		90.91
115	Monarch Asphalt Sales Company, Inc.	Asphalt		675.45

JUVENILE DEPOSITORY

178	Richard D. Hefley	Service	$	240.00
179	Dan P. Scott & Sons, Inc.	Supplies		4.93

1970 BRIDGE BOND FUND

44	Hemphill Corporation	Service	$	25.00
45	Oklahoma State Highway Department	Refund		4,162.50

CIVIL DEFENSE

2265	Allstates Leasing Corporation	Rental	$	37.63
2266	City of Tulsa, Finance & Revenue	Service		208.00
2267	A. B. Dick Products Company of Tulsa	Paper		31.50
2268	Fields-Downs Randolph Company	Supplies		11.23
2269	Edward O. Henderson	Travel		15.80
2270	Vernon L. Jones	Travel		47.30
2271	Keith E. Owens	Travel		30.80
2272	Radio, Inc.	Supplies		67.52
2273	Southwestern Bell Telephone Company	Service		77.50
2274	State Agency for Surplus Property	Supplies		41.30
2275	John F. Wilson	Travel		56.18
2276	John F. Wilson	Allowance		100.00

LAFORTUNE PARK DEPOSITORY

5036	W. R. Grace	Supplies	$	45.47
5037	Mon-O-Pav Corporation	Asphalt		138.57
5038	Shannon Agricultural Laboratories	Supplies		110.00
5039	Tulsa Daily Legal News	Publication		5.80

CHANDLER PARK DEPOSITORY

122	Gates Hardware & Supply Company	Supplies	$	29.40
123	Manhattan Furniture	Supplies		189.90

CITY-COUNTY HEALTH FUND (1970-71)

2559	Ray A. Lawson, Jr.	Service	$	1,100.00
2560	Karen Alleman	Mileage		18.48

WEDNESDAY, APRIL 28, 1971

1970-71 CITY-COUNTY HEALTH FUND (continued)

2561	Elizabeth Allen	Mileage	$	5.12
2562	Elizabeth Allen	Travel		5.95
2563	Estelle G. Antell	Mileage		42.72
2564	Kenneth P. Benjamin	Mileage		80.00
2565	Maxine Bosch	Mileage		27.36
2566	Adolph Brazinsky	Mileage		80.00
2567	Carol J. Brown	Mileage		7.44
2568	Virgil O. Burba	Mileage		45.84
2569	Robert L. Burch	Mileage		24.16
2570	Olease Burris	Mileage		40.40
2571	Marilyn J. Buster	Mileage		27.84
2572	Linda L. Calmus	Mileage		38.96
2573	Karen Knoll Caraway	Mileage		27.68
2574	Barbara Sue Chappell	Mileage		68.72
2575	Maxine Clardy	Mileage		3.36
2576	Jerry G. Cleveland	Mileage		63.52
2577	Cecil E. Cox	Mileage		60.24
2578	Christine Darden	Mileage		24.80
2579	Patricia Davidson	Mileage		8.16
2580	Iris Davis	Mileage		64.32
2581	Jewel D. Day	Mileage		8.16
2582	Mary Downing	Mileage		36.64
2583	Linda Duren	Mileage		9.20
2584	Lillian S. Dutro	Mileage		33.20
2585	Dennis Eastin	Mileage		62.72
2586	Kathleen Eaton	Reimbursement		10.00
2587	Robert L. Fairchild	Mileage		72.64
2588	Ruby Lee Guyton	Mileage		18.48
2589	Jane I. Haines	Mileage		8.64
2590	Thelma M. Harris	Mileage		25.60
2591	Floy Hartman	Mileage		49.20
2592	Cheryl Henny	Mileage		47.84
2593	Charles E. Hicks	Mileage		31.12
2594	Daniel Honeyman	Mileage		70.72
2595	E. S. Horst	Travel		73.53
2596	Ethan Horst	Mileage		10.48
2597	Reuben Hura	Mileage		74.72
2598	Newmon D. Johnson	Mileage		80.00
2599	Joan Keaton	Mileage		14.96
2600	Jesse Kemp	Mileage		52.64
2601	Joe H. King	Mileage		51.28
2602	N. T. Kondos	Mileage		42.72
2603	Mildred Lewis	Mileage		36.00
2604	Geraldine Ling	Mileage		24.48
2605	Gilbert L. Linscott	Mileage		68.24
2606	Jacquelyn McDaniel	Mileage		31.20
2607	Thomas McGee	Mileage		67.84
2608	Virginia McGill	Mileage		60.08
2609	Pauline McKinney	Mileage		38.72
2610	Mary A. McQueen	Mileage		43.44
2611	Wanda Macklin	Mileage		43.76
2612	Cassandra Malone	Mileage		12.16
2613	Ruth Marcum	Mileage		59.20
2614	Marie L. Martin	Mileage		45.44
2615	Margaret Mass	Mileage		7.36
2616	Pamela Massie	Mileage		80.00
2617	Barbara Melot	Mileage		24.48
2618	Barbara J. Morrow	Mileage		18.00
2619	Claxton Nails	Mileage		80.00
2620	Donald M. Neville	Mileage		5.52
2621	Shirley Elane Oakley	Mileage		62.24
2622	Ruth Parker	Mileage		45.28
2623	M. F. Reece	Mileage		45.60
2624	Rebecca Rhoads	Mileage		20.80
2625	Ronald Sampson	Mileage		80.00
2626	Dewayne E. Smith	Mileage		76.72
2627	Esther A. Smith	Mileage		78.88
2628	Mary Devine Smock	Mileage		26.24
2629	Coeta Stewart	Mileage		44.00
2630	Mary Stewart	Mileage		50.64
2631	W. H. Taylor	Mileage		49.20
2632	Dorinda Terrill	Mileage		54.08
2633	William C. Tingley	Mileage		78.40
2634	Edith Towns	Mileage		6.72
2635	Sonia K. Tucker	Mileage		12.96

WEDNESDAY, APRIL 28, 1971

1970-71 CITY-COUNTY HEALTH FUND (continued)

2636	Neil H. Walker	Mileage	$	69.28
2637	Rosella Walker	Mileage		21.84
2638	Mary Ann Welker	Mileage		63.52
2639	Helen Wiley	Mileage		7.60
2640	Roy H. Wilson	Mileage		80.00
2641	John Woodruff	Mileage		80.00
2642	Rose Ann Woodson	Mileage		24.32
2643	Adeline Yerkes	Mileage		25.52
2644	Viola L. Young	Mileage		54.32
2645	Estelle G. Antell	Reimbursement		5.50
2646	Bixby Water Department	Service		8.00
2647	The Country Store	Supplies		47.00
2648	Curtin Scientific Company	Supplies		59.23
2649	Department of Finance & Revenue - City of Tulsa	Supplies		34.48
2650	Elder Paint Company	Supplies		4.84
2651	Joe Engler	Rental		550.00
2652	John Henderson, Postmaster	Postage		124.00
2653	Omer E. Hoffman	Reimbursement		5.13
2654	International Business Machines Corp.	Supplies		10.40
2655	Oklahoma Natural Gas Company	Service		26.67
2656	Oklahoma Natural Gas Company	Service		153.47
2657	Spencer-Mead Inc.	Supplies		619.20
2658	Texaco,Inc.	Supplies		10.22
2659	Thompson Movie Supply, Inc.	Supplies		91.50
2660	Tulsa Marineland Inc.	Supplies		25.95
2661	Tulsa Motor Vehicle License Agency	Supplies		4.40
2662	Xerox Corporation	Rental		388.49
2663	Doris M. Young	Record		4.39

CITY-COUNTY HEALTH DEPOSITORY

5034	Fox-Vliet Drug Company	Supplies	$	200.61
5368	Allied Limb & Brace	Supplies		35.00
5369	American Physical Therapy Association	Supplies		90.00
5370	Associated Urologists, Inc.	Service		100.00
5371	Dr. Dan E. Brannin	Service		152.00
5372	Central Ambulance	Service		85.00
5373	Developmental Learning Materials	Supplies		34.00
5374	Dr. J. Harley Galusha	Service		8.00
5375	Dr. Robert L. Kramer	Service		10.00
5376	Lens Shop, Inc.	Supplies		246.00
5377	Dr. Donald L. Mishler	Service		10.00
5378	Olivetti Underwood Corporation	Service		236.79
5379	Scott Rice Company	Supplies		11.66
5380	Tulsa X-Ray Lab	Service		144.00

CITY-COUNTY LIBRARY DEPOSITORY

H-47	Baker and Taylor Company	Supplies	$	48.97
H-48	CCM Films, Inc.	Rental		54.85
H-49	Collier Macmillan Distribution Center	Volume		2.63
H-50	Dibie-Dash Productions	Supplies		270.00
H-51	Engler Photo Supply Company	Supplies		37.89
H-52	Fenster Art Gallery	Tours		50.00
H-53	International Film Bureau, Inc.	Supplies		135.67
H-54	Metropolitan Tulsa Chamber of Commerce	Supplies		1.50
H-55	Mrs. Glen Solomon	Shows		20.00
H-56	United Films, Inc.	Rental		75.50
H-57	Center for the Humanities - Univeristy of Tulsa	Service		800.00
H-58	James S. Boles	Service		100.00
H-59	Business Printing, Inc.	Service		570.50
H-60	Geoffrey Holder - W. Colston Leigh, Inc.	Service		1,250.00
H-61	Manpower, Inc.	Salaries		455.30
H-62	Photo Mart	Supplies		14.93
H-63	Triangle Blue Print and Supply Co.	Supplies		13.92
H-64	Tulsa City-County Library	Service		7,755.40
H-65	Tulsa City-County Library (Petty Cash)	Supplies		2.36
H-66	Virgil Labrum-Tulsa Public Schools	Service		33.00
H-67	Tulsa Public Schools	Service		32.00
DA-19	B. Dalton	Books		10.87
DA-20	The Oklahoma Dept. of Libraries	Service		39.00
DA-21	Type Graphic Service	Service		48.00
DA-22	Business Printing, Inc.	Service		89.50
Da-1592	Tulsa City-County Library	Books		4,022.59

WEDNESDAY, APRIL 28, 1971

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6740	TMAPC	Payroll	$ 9,281.20
6741	American Society of Planning Officials	Dues	20.00
6742	Glenna Lawrence	Reimbursement	145.46
6743	Mid Continent Map Company	Supplies	40.00
6744	Ross-Martin Company	Service	22.94
6745	U.S. Postmaster	Postage	80.00

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

1970-71 GENERAL FUND

D-2	County Commission		
19416	Scott-Rice Company	Supplies	$ 7.41
19419	IBM Corporation	Supplies	4.44
N-2C	County Welfare		
19065	McRoberts-Lane Drug Company	Supplies	$ 1,897.72
19139	Fox-Vliet Drug Company	Supplies	849.48
19197	McRoberts-Lane Drug Company	Supplies	2,459.27
19198	The Upjohn Company	Supplies	368.72
19227	Merck, Sharp & Dohme	Supplies	555.85
19228	Geigy Pharmaceuticals	Supplies	437.47
19247	Marion Laboratories, Inc.	Supplies	493.20
19248	Roche Laboratories	Supplies	679.65
19255	Parke, Davis & Company	Supplies	269.62
19270	Fox-Vliet Drug Company	Supplies	1,221.64
19271	Kay Pharmacal Company, Inc.	Supplies	59.05
19411	Lederle Laboratories	Supplies	195.00
19412	Sandoz, Inc.	Supplies	560.71
19420	A. H. Robins Company	Supplies	169.44
19421	E. R. Squibb & Sons	Supplies	194.09
19435	Charles Pfizer & Company, Inc.	Supplies	411.60
19441	McRoberts-Lane Drug Company	Supplies	2,111.02
19442	Roche Laboratories	Supplies	783.40
19443	The William S. Merrell Company	Supplies	187.19
19469	Merck, Sharp & Dohme	Supplies	428.02
19470	Wyeth Laboratories	Supplies	100.08
Q-2	County Home		
19283	Gates Hardware & Supply Company	Supplies	$ 2.71
19300	Gates Hardware & Supply Company	Supplies	20.58
19423	Mac's Electric Supply Company	Supplies	22.42
19424	The Fadler Company, Inc.	Supplies	120.97
19425	Dale Carter Lumber Company	Supplies	1.74
19426	R. J. Reynolds Tobacco Company	Supplies	75.25
19427	Continental Baking Company	Supplies	36.42
19447	Binding-Stevens Seed Company, Inc.	Supplies	13.16
19497	Binding-Stevens Seed Company, Inc.	Supplies	24.61
19498	Tulsa Tractor & Implement Company	Supplies	9.66
19499	Swinson Chevrolet Company	Supplies	78.41
19500	Jimmie Jones Company	Supplies	15.01
SA-2	County Engineer		
19278	Maureen Cheek - Motor License Agent	Titles	$ 8.80
19293	Doenges Brothers Ford, Inc.	Supplies	4.56
19294	Big Three Industries, Inc.	Supplies	28.99
19295	Big Three Industries, Inc.	Supplies	33.42
19298	Lawson Products, Inc.	Supplies	238.90
19401	Tulsa Auto Spring Company	Supplies	16.43
19402	Rogers Glass Company	Supplies	18.77
19414	Leland Equipment Company	Supplies	12.48
19417	Public Service of Oklahoma	Service	28.40
19430	Eve Incorporated	Supplies	28.32
19433	Eve Incorporated	Supplies	31.20
19434	Farmers Wholesale Supply	Supplies	5.49
19436	Zink Safety Equipment Company	Supplies	79.60
19458	Truck Parts & Equipment Company	Supplies	80.38
19462	Standard Parts Company	Supplies	21.76
19463	Colwell-Baxter Supply Company	Supplies	9.77
19464	Bradley Chevrolet Company	Supplies	178.16
19468	Guardian Safety Equipment Company	Supplies	42.47

WEDNESDAY, APRIL 28, 1971

SA-2	County Engineer (continued)		
19471	Tulsa Linen Service Company	Supplies	$ 40.00
19493	Moulder-Oldham Company	Supplies	30.95
19494	Gates Hardware & Supply Company	Supplies	99.61
SG-2	Building Superintendent		
19429	Southwestern Bell Telephone Company	Service	$ 584.88
19481	Gates Hardware & Supply Company	Supplies	16.58
SH-2	Data Processing		
19405	Rhodes Printing Company	Supplies	$ 6.00
SI-2	Building Superintendent		
19264	Anchor Paint Company	Supplies	$ 14.60
19445	Oklahoma Natural Gas Company	Service	160.19
SK-2	Building Superintendent		
19239	Southwestern Bell Telephone Company	Service	$ 3,893.05
19449	Eve Incorporated	Supplies	93.50
19484	Allied Bearing Supply Company	Supplies	1.84
ST-2	County Parks		
19029	Palmer Plumbing, Heating & Air Conditioning Company, Inc.	Supplies	$ 21.10
19034	Aaron Fence Company	Supplies	601.68
19048	Dee's Uniforms	Supplies	83.07
19068	Kelly Tractor & Implement Company, Inc.	Supplies	58.43
19085	Automotive, Inc.	Supplies	24.06
19189	Colwell-Baxter Supply Company	Supplies	17.98
19208	Mac's Electric Supply Company	Supplies	9.28
19225	Allan Edwards Sales & Service	Supplies	55.22
19230	Kelly Tractor & Implement Company, Inc.	Supplies	8.85
19263	Buck's Sporting Goods, Inc.	Supplies	16.95
19269	Buck's Sporting Goods, Inc.	Supplies	7.20
19277	Anchor Paint Company	Supplies	55.60
19428	Public Service of Oklahoma	Service	297.16
19440	Southwestern Bell Telephone Company	Supplies	34.15
19446	Southwestern Bell Telephone Company	Service	37.25
19455	Commercial Lumber Company	Supplies	68.94
19487	Continental Oil Company	Supplies	24.90
19496	Public Service of Oklahoma	Service	165.68

1970-71 T-CASH FUND - UNRESTRICTED (2)

19221	Albert & Harlow	Supplies	$ 7.49
19222	Auxier-Scott Supply, Inc.	Supplies	6.99
19259	Bell's Cafe	Meals	43.00
19262	Quality Equipment Company	Supplies	19.20
19266	Anchor Paint Company	Supplies	52.11
19280	McCaslin Recapping Company	Supplies	87.50
19286	McMichael Asphalt Sales	Supplies	38.00
19291	McMichael Asphalt Sales	Supplies	9,500.00
19292	Ramsey Chevrolet Company	Supplies	16.50
19296	Hidden Valley Restaurant	Meals	6.60
19299	J. C. Hamilton	Supplies	22.76
19403	Tulsa Screw Products	Supplies	2.24
19406	Tulsa Battery & Electric Company	Supplies	12.94
19407	Streeter Amet	Supplies	20.10
19410	Western Uniform & Towel Service, Inc.	Supplies	9.00
19413	Kelleher Equipment Company	Supplies	13.76
19418	Anchor Stone Company	Supplies	3,000.00
19431	Multi-Color Process Company	Supplies	225.00
19437	Moulder-Oldham Company	Supplies	20.00
19439	Allied Bearing Supply Company	Supplies	4.24
19451	Oklahoma Lighting Distributions	Supplies	22.50
19457	Midwestern Engine & Equipment Company, Inc.	Supplies	10.96
19452	Brake & Clutch Service	Supplies	36.32
19453	J. A. Blackwood Company	Supplies	14.08
19454	Southwestern Bell Telephone Company	Service	52.80
19465	McMichael Asphalt Sales	Supplies	54.00
19476	Harold Moss	Supplies	42.50
19477	Chandler Materials Company	Supplies	9.60
19478	Moulder-Oldham Company	Supplies	12.60
19480	Truck Parts & Equipment Company	Supplies	9.82
19482	Public Service of Oklahoma	Service	110.30
19483	F & S Auto Parts, Inc.	Supplies	8.75
19489	Sooner Rag & Wiping Company	Supplies	25.00
19501	City of Tulsa Finance & Revenue Dept.	Service	49.73

WEDNESDAY, APRIL 28, 1971

1970-71 T-CASH FUND - UNRESTRICTED (3)

19408	Streeter Amet	Supplies	$ 132.00

1970-71 2T-CASH FUND - RESTRICTED (2)

19267	Mid Continent Concrete Company	Supplies	$ 315.00
19285	McMichael Asphalt Sales	Supplies	1,000.00
19415	Mid-Continent Concrete Company	Supplies	60.00
19438	Plywood Tulsa	Supplies	84.80
19448	Monarch Asphalt Sales Company, Inc.	Supplies	2,375.00
19472	Tulsa Rock Company	Rock	2,500.00
19473	Amulco Asphalt Company	Supplies	7,125.00

LAFORTUNE PARK DEPOSITORY

18544	Mon-O-Pav Corporation	Asphalt	$ 264.35
18555	Sid Hall Pool Service	Supplies	1,248.00
18558	Shannon Agricultural Laboratories	Supplies	432.00
18561	Wittek Golf Range Supply Company, Inc.	Supplies	73.17
18565	Moulder-Oldham Company	Supplies	47.25
18567	Tayloe Paper Company	Supplies	89.40
18574	Eagle Canvas Company	Supplies	70.80
18575	Jatasco Inc.	Supplies	81.11
18576	Nick Knott Turf Equipment Company	Supplies	186.50
18577	Alto Company	Supplies	770.00
18579	Kelly Tractor & Implement Company, Inc.	Supplies	199.65
18580	Lutrell Oil Company	Supplies	91.30
18581	Big Three Industries	Demurrage	10.56
18582	BaderSupply Company, Inc.	Supplies	56.15
18585	Alto Company	Supplies	375.00
18588	Otasco	Supplies	139.95
18589	Southwestern Bell Telephone Company	Service	61.93
18590	Berry Carter Company	Supplies	32.48

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

FRIDAY, APRIL 30, 1971

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

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

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

1970-71 GENERAL FUND

5935	J. C. Evans	Salary	$	560.00
6035	Margaret Johnson	Salary		460.00
6119	County Engineer	Payroll		7,020.00
6120	Alsuma Park	Payroll		277.50
6154	County Home	Payroll		1,668.00
6168	County Supt. of Schools	Payroll		3,458.08
6181	Margaret J. Holt	Salary		550.00
6182	County Commissioners	Salaries		3,657.48
6197	County Election Board	Payroll		3,815.00
6198	County Purchasing	Payroll		2,030.00
6315	County Assessor	Payroll		5,570.00
6316	County Assessor	Payroll		31,531.41
6327	Rosemary Gavin	Salary		100.00
6331	Electrical Inspection	Payroll		2,110.00
6334	County Welfare & Clinic	Payroll		270.00
6335	County Welfare & Clinic	Payroll		15,605.00
6360	Building Superintendent	Payroll		20,750.00
6363	Jewel W. Whitley	Salary		136.00
6365	County Treasurer	Payroll		14,941.87
6366	County Treasurer	Payroll		473.00
6382	Court Clerk	Payroll		268.33
6383	Court Clerk	Payroll		37,237.24
6384	Chandler Park	Payroll		3,285.00
6385	Building Superintendent	Payroll		580.00
6386	Building Superintendent	Payroll		1,950.00
6387	County Agent	Payroll		5,415.00
6390	O'Brien Park	Payroll		5,751.64
6391	County Clerk	Payroll		19,645.66
6395	Michael D. Erwin	Salary		133.33
6396	David F. Hauge	Salary		133.33
6397	George P. Phillips	Salary		133.33
6398	Edward H. Kozachick	Salary		10.00
6435	Richard Bales	Salary		203.00
6457	George S. Thompson, Jr.	Salary		400.00
6468	County Commission District 2	Payroll		948.20
6482	Evelyn Jo Allen	Salary		160.00
6483	Kay M. Childress	Salary		128.00
6484	Hazel Beatrice Nicholson	Salary		136.00
6485	Henry N. Swindell	Salary		136.00
6488	Edwin Paul Carlson	Salary		36.30
6489	Steven Grant Johnston	Salary		46.20
6490	Ralph B. Paris, Jr.	Salary		34.65
6491	Paul J. Thompson	Salary		80.85
6522	Data Processing	Payroll		7,865.00
6523	Juvenile Bureau	Payroll		28,505.58
6528	County Sheriff	Payroll		47,665.08
6561	Raymond E. Lansford	Salary		100.00
6579	John Cloman	Salary		200.00

1970-71 T-CASH FUND - UNRESTRICTED

1410	Lewis Harris	Travel	$	150.00
1411	Robert S. Newhouse	Travel		150.00
1412	Burkett H. Wamsley	Travel		150.00

FRIDAY, APRIL 30, 1971

1970-71 T-CASH FUND - UNRESTRICTED (continued)

1418	County Commission District 3	Payroll	$ 9,855.00
1430	County Commission District 2	Payroll	15,580.00
1443	County Commission District 1	Payroll	14,393.33

1970-71 2T-CASH FUND - RESTRICTED

111	County Commission District 3	Payroll	$ 387.20
112	County Commission District 3	Payroll	8,566.66
114	County Commission District 2	Payroll	7,210.00
116	County Commission District 1	Payroll	14,390.00

1970-71 CITY-COUNTY HEALTH FUND

2556	City-County Health	Payroll	$ 127,431.76
2557	Pauline Red Eagle	Salary	288.00
2558	Judy Kay Ellsworth	Salary	32.13

CITY-COUNTY HEALTH DEPOSITORY

5367	City-County Health	Payroll	$88,241.19

AIR POLLUTION DEPOSITORY

131	City-County Health	Payroll	$ 3,015.00

1970-71 CITY-COUNTY LIBRARY FUND

1032	City-County Library	Payroll	$ 79,311.90

CIVIL DEFENSE

2277	Civil Defense	Payroll	$ 1,703.50

JUVENILE DEPOSITORY

180	Juvenile Bureau	Payroll	$ 2,966.00

LAFORTUNE PARK DEPOSITORY

5028	LaFortune Park	Payroll	$ 11,667.50
5035	LaFortune Park	Payroll	4,386.52

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Contract with Dan B. McDevitt & Associates at $35.00 per hour not to exceed $5,000.00 for the study of the County Data Processing Department and procedures; said contract to be encumbered in the Data Processing Account (SH-2); and to approve Memorandum to District Attorney concerning the duties and responsibilities of county officials (County Clerk's Miscellaneous File Nos. 81072 and 81073). Upon roll call, Commissioners Wamsley and Harris voted "aye"; Commissioner Newhouse voted "nay". Motion declared carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * *

MONDAY, MAY 3, 1971

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 9:07 a.m. with the following members present: Lewis Harris, Chairman; Burkett H. Wamsley, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

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

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the Courthouse administrative offices be closed May 3, 1971, at 11:00 a.m., in memory of Judge Whit Y. Mauzy. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Permit to Traverse County Highways and Streets submitted by Mr. C. C. Monroe of Broken Arrow requesting permission to cross with 6-inch water line 169th East Avenue approximately 25 feet south of center line of 91st Street, thence east paralleling 91st Street 1300 feet; crossing to be bored (County Clerk's Miscellaneous File No. 81074). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Estimate No. 13 from Henryetta Construction Company on Project S-7201(100)C 86th Street North, in the amount of $22,715.67 (County Clerk's Miscellaneous File No. 81075). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Estimate No. 19 from M. J. Lee Construction Company, Project S-SU-583(13)CS Port Road, in the amount of $27,636.94 (County Clerk's Miscellaneous File No. 81076). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Survey Request to be done by E. H. Schmidt Corporation on South Memorial Drive from 61st to 81st Street, estimated cost of $1,575.00 (County Clerk's Miscellaneous File No. 81077). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for Tulsa County Six Months Road Materials; said bids to be opened June 16, 1971, at 2:00 p.m. (County Clerk's Miscellaneous File No. 81078). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Report of County Commissioners for March (County Clerk's Miscellaneous File No. 81079). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that letter dated April 26, 1971, from Tulsa Metropolitan Area Planning Commission concerning a motion to consider payment for attendance at regular scheduled meetings and public hearings be referred to District Attorney for an opinion; and to ask that he check with the City Legal Department on the matter. Upon roll call, motion carried.

MONDAY, MAY 3, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve termination of Betty J. Arey, effective May 7, 1971, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointments of Roy Martin Raulston at $400 monthly, effective May 3, 1971; Anna Louise Hallford at $300 monthly, effective May 3, 1971; William H. Rima III at $400 monthly, effective May 3, 1971; salary increase for Manuel L. Peeples to $450 monthly, effective May 1, 1971; change in status for Michael David Erwin to part-time at $200 monthly, effective May 3, 1971; resignation of Linda Cusher, effective May 4, 1971; termination of Donna K. James, effective May 1, 1971, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve $20.00 per month salary increase to thirty-four County Clerk's employees (to make a total monthly increase of $680.00), effective May 1, 1971. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Lloyd G. Carter at $400 monthly, effective May 1, 1971; resignation of Jimmie Lewis, effective May 1, 1971, at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve resignations ofAdeline Yerkes and Izora Guy, effective May 19, 1971; travel authorizations for M. F. Reece and Jerry Cleveland to attend Pollution Control Seminar sponsored by the University of Arkansas at Fort Smith, Arkansas, May 17, 1971; and to attend meeting of the Southern Branch of the American Public Health Association at Memphis, Tennessee, May 18 through 21, 1971, at a total cost not to exceed $280; Reverend J. B. Spearman, James Goodwin, and Dr. Charles Lewis to attend workshop on the Development of Health Maintenance Organization in Low Income Communities held in Kansas City, Missouri, May 2 through 4, 1971, at a total cost not to exceed $273, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve resignation of James Michael Brady, effective April 30, 1971, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the minutes of the meetings held April 28 and 30, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to hold City-County Health Depository claims Nos. 5423 to Dr. Charles Christopher for $368.50; and 5424 to Dr. Charles Christopher for $393.00; 1970-71

MONDAY, MAY 3, 1971

City-County Library Fund claims Nos. 1034 to Oklahoma Blue Cross and Blue Shield Plans for $664.00; 1035 to Donna Lemon for $10.00; 1120 to R. R. Bowker Company for $39.90; 1122 to Doubleday and Company, Inc., for $99.00; 1125 to Don R. Phillips, Inc., for $1,416.41; 1145 to International Publications Service for $30.55. Upon roll call, motion carried.

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

1970-71 GENERAL FUND

5886	Tulsa County Employees Retirement Fund	Portion	$ 14,806.64
6487	James B. Westmoreland	Fee	1,400.00
6524	Bancroft Whitney Company	Supplies	40.10
6525	West Publishing Company	Supplies	12.00
6526	Rhodes Printing Company	Supplies	61.00
6527	Linlow May	Disability	90.00
6529	Guy Hall, Jr.	Registrations	57.70
6530	Election Board	Payroll	180.00
6531	J. D. Young Company, Inc.	Supplies	48.12
6532	Owasso Reporter	Publication	347.29
6533	Tulsa Daily Legal News	Publication	14.44
6534	Tulsa Daily Legal News	Publication	82.60
6535	Earnest Gilder	Salary	42.00
6536	Don E. Austin, Court Clerk	Travel	15.00
6537	A. B. Whiteley	Travel	19.05
6538	Glencliff Dairies, Inc.	Service	183.54
6539	Martin Wholesale Company, Inc.	Supplies	67.95
6540	Bagby-Harris Concrete Company	Concrete	75.00
6541	Bagby-Harris Concrete Company	Concrete	180.00
6542	Big Three Welding Equipment Company	Supplies	48.70
6543	Colwell-BaxterSupply Company	Supplies	35.11
6544	Colwell-Baxter Supply Company	Supplies	105.35
6545	Doenges Brothers Ford, Inc.	Supplies	16.57
6546	The Flasher Company, Inc.	Rental	131.75
6547	Gates Hardware & Supply Company	Supplies	54.10
6548	Herd Equipment Company	Supplies	7.92
6549	Kelly Tractor & Implement Company, Inc.	Supplies	23.80
6550	Magneto Ignition Company, Inc.	Supplies	34.84
6551	Public Service of Oklahoma	Service	13.00
6552	Mon-O-Pav Corporation	Asphalt	456.86
6553	United States Post Office	Postage	6.00
6554	Jewel Noble	Disability	630.00
6555	The Fadler Company, Inc.	Supplies	75.50
6556	The Knight Light Company	Supplies	7.00
6557	Oklahoma Natural Gas Company	Service	129.41
6558	Thompson Movie Supply, Inc.	Supplies	72.10
6559	Triangle Blueprint & Supply Company	Supplies	2.00
6560	Xerox Corporation	Rental	218.73
6562	Kenneth Slaten	Service	750.00
6563	Doenges Brothers Ford, Inc.	Supplies	32.86
6564	Kelly Tractor & Implement Company, Inc.	Supplies	11.55
6565	Bill White Chevrolet Company	Supplies	9.98
6566	Anchor Paint Company	Supplies	36.57
6567	IBM Corporation	Supplies	11,909.00
6568	United States Post Office	Postage	40.00
6569	Scott-Rice Company	Supplies	6.60
6570	Anchor Paint Company	Supplies	10.72
6571	City of Tulsa Utilities, Accounting Dept.	Service	360.88
6572	Panther Chemical Company	Supplies	67.50
6573	Donna Braucher	Postage	6.00
6574	Glass Nelson Clinic	Service	32.50
6575	Glass Nelson Clinic	Service	39.75
6576	Able Rents	Rental	24.00
6577	Beacon Stamp & Seal Company	Supplies	9.50
6578	Dexter Publishing Company	Supplies	161.00
6580	Atlas Life Insurance Company	Portion	4,770.00
6581	Atlas Life Insurance Company	Portion	2,221.25

MONDAY, MAY 3, 1971

1970-71 GENERAL FUND (continued)

6582	Tulsa County Employees Retirement Fund	Portion	$ 14,870.52
6583	Aetna Insurance Company	Portion	776.35

1970-71 T-CASH FUND - UNRESTRICTED

1444	Atlantic Richfield Company	Supplies	$ 113.00
1445	Bankoff Pipe & Supply, Inc.	Supplies	80.00
1446	J. A. Blackwood Company	Supplies	46.70
1447	City of Tulsa Finance & Revenue Dept.	Maintenance	45.00
1448	Crager Ford Tractor	Supplies	42.19
1449	Crane Carrier Company	Supplies	43.73
1450	The Flasher Company, Inc.	Rental	67.50
1451	Gay Sales and Service	Supplies	57.27
1452	J. C. Hamilton	Supplies	35.74
1453	Dan Hefner	Supplies	110.00
1454	Independent Supply Company	Supplies	3.50
1455	McCaslin Recapping Company	Supplies	17.50
1456	McMichael Asphalt Sales Company	Asphalt	108.00
1457	McMichael Asphalt Sales Company	Emulsion	112.25
1458	McMichael Asphalt Sales Company	Asphalt	2,122.30
1459	Magneto Ignition Company, Inc.	Supplies	192.25
1460	Midwestern Engine & Equipment Company, Inc.	Supplies	364.82
1461	Munichem Corporation	Supplies	66.50
1462	Protection Service, Inc.	Rental	29.44
1463	Quality Equipment Company	Supplies	413.80
1464	John Richards Sign Shop	Signs	167.00
1465	Southwestern Bell Telephone Company	Service	53.97
1466	Bill White Chevrolet Company	Supplies	16.13
1467	Chandler Materials Company	Supplies	1,996.64
1468	Chandler Materials Company	Rock	89.50
1469	Streeter Amet	Supplies	140.00

1970-71 2T-CASH FUND - RESTRICTED

117	Mid-Continent Concrete Company	Concrete	$ 45.00
118	Monarch Asphalt Sales Company, Inc.	Asphalt	839.56
119	Anchor Stone Company	Supplies	1,921.92

1970-71 CITY-COUNTY HEALTH FUND

2664	Atlas Life Insurance Company	Portion	$ 743.50
2665	Tulsa County Employees Retirement Fund	Portion	4,439.66
2666	Aetna Insurance Company	Portion	205.37
2667	Atlas Life Insurance Company	Portion	1,364.25
2668	Ronnie Dale Franklin	Salary	160.00
2669	American Hospital Supply	Supplies	82.80
2670	Walter Bryce Insurance Agency, Inc.	Service	16.00
2671	Ecological Dimensions, Inc.	Subscription	6.00
2672	Emmons Electric Company	Service	10.00
2673	Engler Photo Supply Company	Supplies	85.80
2674	General Telephone Company of the Southwest	Service	24.55
2675	Hillcrest Medical Center	Service	710.00
2676	Immunization Program - State Health Dept.	Supplies	1,438.00
2677	International Business Machines Corporation	Rental	154.00
2678	Knight Light Company	Service	12.75
2679	Merck & Company, Inc.	Supplies	7.90
2680	Mistletoe Express Service	Service	1.75
2681	Oklahoma Gas and Electric Company	Service	23.45
2682	Oklahoma Natural Gas Company	Service	23.58
2683	Phillips Petroleum Company	Supplies	21.98
2684	Profexray Division - Litton Medical Products, Inc.	-Supplies	384.65
2685	George W. Prothro	Supplies	6.25
2686	Public Service Company of Oklahoma	Service	715.77
2687	Tulsa County Fairgrounds Trust Authority	Rental	80.00
2688	Woolco Department Stores	Supplies	13.56
2689	American Hospital Supply	Supplies	135.50
2690	Paul A. Henry	Salary	180.00

CITY-COUNTY HEALTH DEPOSITORY

5381	Atlas Life Insurance Company	Portion	$ 436.50
5382	Tulsa County Employees Retirement Fund	Portion	2,813.97
5383	Aetna Insurance Company	Portion	82.46
5384	Atlas Life Insurance Company	Portion	968.25

MONDAY, MAY 3, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

5385	Helen G. Allen	Mileage	$ 19.20
5386	Charlotte E. Bayas	Mileage	32.30
5387	Leon Bontemps	Mileage	80.00
5388	Buford Bruner	Mileage	66.96
5389	Helen R. Burnes	Mileage	48.00
5390	Yvonne Cox	Mileage	33.70
5391	Frank Cullinan	Mileage	25.30
5392	Georgia M. Griffin	Mileage	20.80
5393	Sam Griffin	Mileage	45.68
5394	Izora Guy	Mileage	35.50
5395	Laura Harper	Mileage	19.00
5396	Marcella Hill	Mileage	35.60
5397	Larry Horton	Mileage	64.64
5398	Herbert Hunter	Mileage	80.00
5399	Randolph Johnson	Mileage	24.64
5400	Irene Jones	Mileage	31.30
5401	Elbert N. Moore	Mileage	37.30
5402	Robert S. Morgan	Mileage	61.36
5403	Edward R. Parker	Mileage	69.84
5404	Rosalyn Payton	Mileage	34.00
5405	Golden Scaggs	Mileage	15.50
5406	Joann Shanks	Mileage	40.90
5407	Rosemary Smart	Mileage	12.80
5408	Cosetta Smith	Mileage	18.40
5409	Ray Taylor	Mileage	77.76
5410	Virginia Thomas	Mileage	16.60
5411	Juanita Wallace	Mileage	25.50
5412	Pearl Watkins	Mileage	11.60
5413	Della G. Williams	Mileage	25.10
5414	Able Rents	Rental	30.31
5415	Anesthesia Associates	Service	44.00
5416	Dr. Robert Bell	Service	200.00
5417	Dr. Robert F. Bell	Service	23.00
5418	Dr. Robert Bell	Service	49.00
5419	Bio Assay Laboratory	Service	50.00
5420	Bio Assay Laboratory	Service	7.00
5421	Dr. Dan E. Brannin	Service	61.00
5422	Central Ambulance	Service	49.50
5425	W. B. Cox Company	Rental	225.00
5426	Fields-Down Randolph	Supplies	3.33
5427	Fields-Down Randolph	Supplies	6.19
5428	General Electric Supply Company	Lamps	22.56
5429	General Services Administration	Supplies	5.20
5430	General Services Administration	Supplies	37.60
5431	Gibbs Food Market	Supplies	189.01
5432	Hancock Fabric Outlet	Supplies	64.10
5433	Harper Elevator Service Company	Service	27.50
5434	Dr. James C. Mayoza	Service	20.70
5435	McKesson & Robbins	Supplies	120.47
5436	McKesson & Robbins	Supplies	57.85
5437	Joyce McNack	Service	181.28
5438	Medical Consultants	Service	55.00
5439	Merkel X-Ray	Supplies	1,094.00
5440	Motorola, Inc.	Supplies	3,221.00
5441	Murray Myers	Supplies	40.50
5442	Newspaper Printing Corporation	Supplies	30.24
5443	Oklahoma Natural Gas	Service	84.03
5445	Personal Shoe Fitting Service	Supplies	40.95
5446	Personal Shoe Fitting Service	Supplies	15.00
5447	Psychological Corporation	Supplies	3.12
5448	Public Service Company	Service	67.63
5449	Radiology, Inc.	Service	30.00
5450	Reliance Protective	Service	5.00
5451	Skelly Oil Company	Supplies	606.00
5452	Dr. Paul Sommer	Supplies	15.00
5453	Springer Clinic	Service	90.00
5454	St. John's Hospital	Service	475.79
5455	St. John's Hospital	Service	30.00
5456	Swinson Chevrolet, Inc.	Service	19.60
5457	Swinson Chevrolet	Service	34.84
5458	TFBC, Inc., Greenwood Store	Supplies	5.00
5459	TIME- DC, Inc.	Service	11.07
5460	Dr. Arthur I. Taubman	Service	21.00
5461	Dr. Denton B. Thomas	Service	20.00
5462	Triangle Blue Print Supply	Supplies	23.00

MONDAY, MAY 3, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

5463	Triangle Blue Print Company	Supplies	$	5.20
5464	United Medical Laboratories	Supplies		195.50
5465	Utica Square Book & Record Shop	Supplies		5.95
5466	Xerox Corporation	Rental		68.91
5467	Z to A Termite Pest Control	Service		33.00

AIR POLLUTION DEPOSITORY

132	Atlas Life Insurance Company	Portion	$	17.50
133	Tulsa County Employees Retirement Fund	Portion		120.60
134	Aetna Insurance Company	Portion		4.28
135	Atlas Life Insurance Company	Portion		45.00

1970-71 CITY-COUNTY LIBRARY FUND

1033	Atlas Life Insurance Company	Insurance	$	83.16
1036	George Abdo	Rent		496.50
1037	American Chemical Society	Supplies		140.00
1038	American Hotel Register Company	Supplies		10.56
1039	American Society of Mechanical Engineers	Supplies		55.00
1040	American Society for Training and Development	Supplies		26.25
1041	Aqua Serv of Tulsa	Supplies		48.77
1042	Bankers Monthly	Subscription		9.00
1043	Barnes and Noble, Inc.	Supplies		31.92
1044	Bixby Telephone Company	Service		9.19
1045	M. O. Blood and Company	Supplies		315.16
1046	R. R. Bowker Company	Supplies		9.90
1047	Broken Arrow Water Department	Service		8.50
1048	William C. Brown Company	Supplies		14.75
1049	Dale Carter's	Supplies		7.85
1050	City Art Store	Supplies		68.20
1051	City of Collinsville	Service		43.96
1052	City of Tulsa-Utilities Services Division	Service		126.05
1053	Clark's Upholstering and Drapery Company	Supplies		32.50
1054	Dee's Uniforms	Supplies		79.70
1055	Engler Photo Supply Company	Supplies		9.33
1056	Europa Publications Ltd.	Supplies		35.00
1057	Fugate Oil Company	Supplies		14.50
1058	The Gas Service Company	Service		28.70
1059	General Telephone Company of the SW.	Service		21.35
1060	Guaranty Exterminating Company	Service		40.00
1061	Handy Andy Janitor Service	Service		3,600.00
1062	H. R. Hannaford	Rent		426.50
1063	Hertzberg New Method	Service		1,514.45
1064	Hertzberg New Method	Service		480.35
1065	IBM Corporation	Repair		16.50
1066	Independent Supply Company	Supplies		8.75
1067	International Labor Office	Supplies		14.00
1068	Jenks Public Works Authority	Service		4.50
1069	Markham P. Johnson and Associates	Insurance		15.00
1070	Mrs. Nezera Koury	Rent		138.00
1071	Look TV	Rent		400.00
1072	Mechanical and Electrical Equipment Company	Service		66.77
1073	Modern Manufacturing - McGraw Hill Publications	Supplies		20.00
1074	R. C. Moore	Rent		165.00
1075	Moore Cottrell Subscription Agencies, Inc.	Supplies		19.25
1076	Moore Cottrell Subscription Agencies	Supplies		21.00
1077	Morgan Grampian Publishers Limited	Supplies		36.00
1078	Morgan & Messler	Supplies		30.00
1079	John Mumey	Rent		111.00
1080	Nalco Chemical Company	Service		65.00
1081	Nalco Chemical Company	Supplies		72.29
1082	National Baseball Congress	Supplies		2.00
1083	Natkin Service Company of Oklahoma	Service		50.25
1084	Nelson Electric Supply	Supplies		14.70
1085	Odd Fellows Lodge No. 540	Rent		55.00
1086	Oklahoma Gas and Electric Company	Service		51.84
1087	Oklahoma Lighting Distributors	Supplies		100.68
1088	Pendergraph, Morse and Creed, Inc.	Service		4.50
1089	Pine and Harvard Corporation	Rent		268.00
1090	Pitney Bowes, Inc.	Supplies		15.25
1091	Plastic Engineering Company of Tulsa, Inc.	Supplies		15.91
1092	Plywood Tulsa	Supplies		166.62
1093	Public Service Company of Oklahoma	Service		2,567.67

MONDAY, MAY 3, 1971

1970-71 CITY-COUNTY LIBRARY FUND (continued)

1094	PPG Industries, Inc.	Supplies	$	50.15
1095	Rock Brothers Glass Company	Supplies		24.04
1096	Ross Martin Company	Service		751.00
1097	Salem Press, Inc.	Supplies		6.45
1098	Charles Scribner's Sons	Supplies		28.48
1099	Sears, Roebuck and Company	Supplies		62.15
1100	Seminole Hills Center	Rent		290.22
1101	Sevco, Inc.	Supplies		32.15
1102	Silicone Specialties, Inc.	Supplies		4.06
1103	Silicone Specialties, Inc.	Supplies		32.40
1104	The Skiatook News	Subscription		4.00
1105	Skiatook Utilities	Service		24.52
1106	Southwestern Bell Telephone Company	Service		280.32
1107	Tayloe Paper Company	Supplies		39.60
1108	Texaco, Inc.	Supplies		26.67
1109	Tulsa Linen Service Company	Service		9.65
1110	Twayne Publishers, Inc.	Supplies		16.33
1111	Twayne Publishers, Inc.	Supplies		16.33
1112	George Tune's Auto Service	Service		38.11
1113	Union Gas System, Inc.	Service		11.76
1114	University of Michigan	Service		28.00
1115	U.S. Jaycees	Service		146.06
1116	U.S. Post Office	Postage		1,200.00
1117	Wiesenberger Financial Services	Supplies		44.00
1118	Xerox Corporation	Supplies		131.75
1119	Baker and Taylor Company	Supplies		146.21
1121	Doubleday and Company, Inc.	Supplies		8.58
1123	International Film Bureau, Inc.	Film		390.00
1124	McGraw Hill/Contemporay Films	Supplies		195.07
1126	Dan P. Scott & Sons, Inc.	Supplies		31.80
1127	Scott-Rice Company	Supplies		381.80
1128	Vincent Radiator Company	Supplies		275.00
1129	American Library Association	Supplies		17.73
1130	American Library Association	Supplies		8.00
1131	Beacon Stamp and Seal Company	Supplies		18.98
1132	M. O. Blood and Company	Supplies		25.00
1133	Business Printing, Inc.	Service		127.00
1134	CCM Information Corporation	Supplies		85.00
1135	City of Tulsa-Finance & Revenue Dept.	Service		304.68
1136	City of Tulsa-Finance & Revenue Dept.	Service		1,424.84
1137	Joe Cowan	Service		30.93
1138	Economy Lumber Company, Inc.	Supplies		6.75
1139	Four States Motor Parts	Supplies		20.59
1140	Gaylord Brothers, Inc.	Supplies		6.50
1141	Gerry Hendon	Supplies		39.50
1142	Howard's Auto Top & Body Shop	Service		18.00
1143	IBM Corporation	Rental		299.34
1144	Information Coordinators, Inc.	Supplies		88.35
1146	Jones-Newby Supply Company	Supplies		64.09
1147	C. F. McGee One Stop Service Station	Supplies		10.95
1148	Maclean-Hunter Limited	Supplies		18.70
1149	The Magafile Company	Supplies		119.97
1150	Montgomery Elevator Company	Service		25.40
1151	Morgan and Messler	Supplies		25.72
1152	National Register Publishing Company, Inc.	Supplies		68.00
1153	Oklahoma Natural Gas Company	Service		818.38
1154	Thomas Publishing Company	Supplies		44.75
1155	Thompson Movie Supply, Inc.	Supplies		30.59
1156	Town of Bixby	Service		8.00
1157	Triangle Blue Print and Supply Company	Supplies		30.90
1158	Tulsa City-County Library	Petty Cash-Supplies		188.22
1159	Tulsa Daily Legal News	Subscription		36.00
1160	Tulsa Truck Terminal	Supplies		45.84
1161	University Microfilms	Supplies		231.00
1162	Xerox Corporation	Rental		731.30

1967 ROAD BOND FUND

152	Southwestern Bell Telephone Company	Service	$	945.00

LAFORTUNE PARK DEPOSITORY

5040	Allied Paint Company	Supplies	$	39.72
5041	Binding-Stevens	Supplies		92.50
5042	Crane Supply Company	Supplies		26.19
5043	Moulder-Oldham Company	Supplies		33.30

MONDAY, MAY 3, 1971

LAFORTUNE PARK DEPOSITORY (continued)

5044	Oklahoma Armored Car, Inc.	Service	$	35.00
5045	Oklahoma Natural Gas Company	Service		81.93
5046	Public Service Company of Oklahoma	Service		642.82
5047	Tulsa Container Inc.	Service		112.00

JUVENILE DEPOSITORY

181	Behavioral Science Book Service	Supplies	$	6.49
182	The Hogg Foundation for Mental Health	Supplies		12.00
183	Atlas Life Insurance Company	Portion		20.50
184	Tulsa County Employees Retirement Fund	Portion		118.64
185	Aetna Insurance Company	Portion		2.88
186	Atlas Life Insurance Company	Portion		54.00

CIVIL DEFENSE

2278	Atlas Life Insurance Company	Portion	$	22.00
2279	Tulsa County Employees Retirement Fund	Portion		135.96
2280	Aetna Insurance Company	Portion		9.39
2281	Atlas Life Insurance Company	Portion		36.00

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

1970-71 GENERAL FUND

D-2	State Examiner			
19524	Southwestern Bell Telephone Company	Service	$	18.56
N-2	County Welfare			
19506	Puckett Typewriter Clinic	Supplies	$	11.75
N-2C	County Welfare			
19536	E. R. Squibb & Sons	Supplies	$	8.40
SA-2	County Engineer			
19495	Standard Motor Supply	Supplies	$	13.28
19502	Bradley Chevrolet Company	Supplies		25.20
19508	Patterson Steel Company	Supplies		75.73
19516	Public Service of Oklahoma	Service		54.55
19542	City of Tulsa Utilities, Accounting Dept.	Service		12.00
SA-3	County Engineer			
19548	Young Slurry Seal, Inc.	Supplies	$	20,086.00
SH-2	Data Processing			
19537	IBM Corporation	Rental	$	201.24
SI-2	Building Superintendent			
19265	Clark Electrical Supply Company	Supplies	$	107.72
SK-2	Building Superintendent			
18828	National Chemsearch Corporation	Supplies	$	82.00
ST-2	County Parks			
18596	Public Service Company of Oklahoma	Service	$	8.00
19258	Hammond Electric Company	Service		18.80
19409	Hammond Electric Company	Supplies		67.40
19422	Fred Jones Ford	Supplies		21.19
19432	Electrical Constructors of Tulsa, Inc.	Service		10.50
19450	D's Paint Distribution Company	Supplies		477.58
19456	Kelly Tractor & Implement Company, Inc.	Supplies		20.62
19509	B. F. Goodrich Company	Service		7.00
19515	Kelly Tractor & Implement Company, Inc.	Supplies		4.65
19525	Hinman Manufacturing Company	Supplies		21.56
19528	V. Duncan Plumbing Company	Service		28.60
19529	Electro-Mech Corporation	Supplies		76.37
19530	Public Service of Oklahoma	Service		73.43
19531	Oklahoma Natural Gas Company	Service		36.78
19543	City of Tulsa Utilities, Accounting Dept.	Service		25.45
19544	City of Tulsa Utilities, Accounting Dept.	Service		25.45
19553	Electrical Constructors of Tulsa, Inc.	Supplies		93.00

MONDAY, MAY 3, 1971

1970-71 T-CASH FUND - UNRESTRICTED (2)

19212	Bert Smith Road Machinery Company, Inc.	Supplies	$	137.14
19486	Beattie's Blacksmith Service	Supplies		22.15
19503	Sun Oil Company - DX Division	Supplies		9.54
19504	Burgess Hardware	Supplies		3.85
19505	General Tire Service	Supplies		636.04
19510	Oklahoma Natural Gas Company	Service		49.29
19511	Texaco, Inc.	Supplies		116.58
19514	Truck Parts & Equipment Company	Supplies		166.95
19517	Gates Hardware & Supply Company	Supplies		7.69
19518	Stevens Asbestos Products Company	Supplies		17.75
19519	McMichael Asphalt Sales	Supplies		89.50
19521	Tulsa Motor Vehicle License Agency	Supplies		15.60
19523	Fred Jones Ford	Service		10.75
19527	Flint Steel Corporation	Supplies		18.24
19540	Oklahoma Municipal Surveys	Supplies		30.00
19541	City of Tulsa Utilities, Accounting Dept.	Service		6.00

LAFORTUNE PARK DEPOSITORY

18562	Munichem Corporation	Supplies	$	169.50
18584	Aaron Fence Company	Supplies		195.00
18594	Bert Huddleston Agency	Bond		10.00
18595	Bixby Fence Company	Supplies		91.40
18597	Bewley's Sweeper Service	Supplies		61.40
18600	Dale Carter Lumber Company	Supplies		31.28
19701	City Utility Service	Service		438.92

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Typical Section, Minimum Requirements for Sub-Division Streets as per Tulsa County Standards 24'0" Surface 36'0" Roadway, Tulsa County Highway Department, County Engineer's Office (County Clerk's Miscellaneous File No. 81090). Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * *

WEDNESDAY, MAY 12, 1971

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

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

Sealed bids for the Surfacing of 86th Street North from Peoria Avenue to Main Street in Owasso, Project 1-71-1, were received and opened, the bidders being three in number were as follows:

	Total Bid
Tulsa Paving Company	$132,101.82
Standard Industries, Inc.	127,276.45
Empire Construction, Inc.	144,975.60

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

Sealed bids for one processor camera, one card to card printer, and one reader printer for County Engineer were received and opened, the bidders being three in number were as follows:

	Processor Camera	Card to Card Printer	Reader Printer
J. D. Young Company	$7,693.30	$2,935.10	$2,092.30
R. K. Black, Inc.	8,185.00	2,995.00	2,135.00
Electronic Business Equipment, Inc.	8,185.00	2,995.00	2,135.00

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

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Estimate No. 5 from Empire Construction, Inc., on Project S-SU-583(15)CS, Port Road, in the amount of $48,696.18 (County Clerk's Miscellaneous File No. 81104). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Application for Approval of Location from Southwestern Bell Telephone Company requesting permission to install buried cable along east side of North Birmingham from 61st Street North to 63rd Street North, then east along north side of 63rd Street North to ball park; and Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to install one inch pipe line crossing West 51st Street in Section 29, Township 19 North, Range 12 East (bored 30 inches below drainage ditches) (County Clerk's Miscellaneous File Nos. 81105 and 81106). Upon roll call, motion carried.

WEDNESDAY, MAY 12, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for the following for Chandler Park: Resurfacing of Roads, Project 2-71-1P; and Lighting of Tennis Courts, Project 2-71-2P; both bids to be opened May 26, 1971, at 2:00 p.m. (County Clerk's Miscellaneous File Nos. 81107 and 81108). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Reports of License Division, Probate Division, Special Judges (Small Claims), Special Judges, and County Clerk for April; and to accept and file Water Improvement District no. 14 Report dated April 1, 1971 (County Clerk's Miscellaneous File Nos. 81109 through 81114). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Performance & Payment Bond No. 1098880 for Clabe F. Wilson, Septic Tank Installer, in the sum of $1,000.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Order Appointing and Designating Chief Public Defender - James C. Langley appointed part-time Public Defender at $7200 per anum, effective May 1, 1971 (to be paid out of Court Fund), replacing Brian Gaskill who has resigned effective May 1, 1971 (County Clerk's Miscellaneous File No. 81115). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to thank Marvin Millard for serving on the Tulsa County Fairgrounds Trust Authority (his term expires May 19, 1971); to approve appointment of Waldo E. Jones, Sr., and re-appointments of John A. Forrest and David L. Blankenship to the Tulsa County Fairgrounds Trust Authority, for three year terms from May 19, 1971, to May 19, 1974 (County Clerk's Miscellaneous File Nos. 81116, 81117, and 81118). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to accept and file Opinion from District Attorney concerning the voting of Tulsa Metropolitan Area Planning Commission (County Clerk's Miscellaneous File No. 81119). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept and file letter from Judge Robert D. Simms concerning the need for expansion of the Small Claims Court in the northwest quadrant of the first floor of the Tulsa County Courthouse, and the need for such space to be vacated by Data Processing on or before July 1, 1971 (County Clerk's Miscellaneous File No. 81120). Upon roll call, motion carried.

WEDNESDAY, MAY 12, 1971

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that Simple Permission Contract, Tulsa County, Oklahoma, concerning the procedures to be followed before entering private property to perform County work submitted by Administrative Assistant District 1 be referred to the District Attorney for his approval as to form. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Lease Agrement between Tulsa County and Hershel Gann for the Shady Grove Fruit Stand at 2920 North Peoria, Tulsa, in the sum of $3,000.00 for five years, effective March 1, 1971; and authorize County Clerk to deposit check for $150.00 for March, April, and May rental (Check No. 9148 from William A. Harrington, Attorney) with the County Treasurer (County Clerk's Miscellaneous File No. 81121). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to accept quotation from Vernon Potts for an emergency communication system in the Tulsa County Courthouse in the amount of $474.55, as recommended by Building Superintendent (County Clerk's Miscellaneous File No. 81122). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve recommendation of State Examiner and Inspector & County Welfare that the Board of County Commissioners ask the District Attorney to prepare a Resolution for adoption by the Commission to the end that replacement drugs for the Pharmacy may be purchased out of funds paid in by the clients of the Pharmacy on and after May 1, 1971 (County Clerk's Miscellaneous File No. 81123). Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Harris abstained. Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve employment of Mr. D. L. Kirkhuff as real estate appraiser for O'Brien Park expansion plans, his fee to be $50.00 per tract for preliminary appraisals, in blocks of five or six tracts at a time; and Proposal from Clyde L. Butler for appraisal of parcel of land at 2011 West Brady in the amount of $175.00, needed for the Keystone Expressway (land is owned by Carl Markwardt) (County Clerk's Miscellaneous File Nos. 81124 and 81125). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, that County Clerk be authorized to advertise for sealed bids for the following for District 2: one 1971 Multi-purpose Hydraulic Excavator Carrier Mounted Complete with Full Hydraulic 360^{o} Continuous Swing; and one 1971 Chevrolet Suburban; said bids to be opened May 26, 1971, at 2:00 p.m. (County Clerk's Miscellaneous File Nos. 81126 and 81127). Upon roll call, motion carried.

WEDNESDAY, MAY 12, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve salary increase for Betty Alexander to $475 monthly, effective May 1, 1971, in the office of the County Superintendent of Schools. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve termination of Jack Rollins, effective April 30, 1971; appointment of J. B. Mahoney at $1.65 hourly, effective April 25, 1971, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Debra Ann Chapman, temporary, at $325 monthly, effective May 1, 1971; appointments of following temporary employees effective June 1, 1971: $250 monthly, Sherry Lynn Kearns, Sharon F. Neuwald, Becky J. Treadgill; $300 monthly, Clifford Bailey, Rebecca A. Hyden; $325 monthly, John R. Henwood; in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Cathy S. Warden, effective May 24, 1971, and Mary Bulloch, effective May 13, 1971, both temporary at $300 monthly, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve resignation of Pauline Ann Tostenson, effective May 8, 1971; following salary increases effective May 1, 1971: $400 monthly, Dorothy Lee Taylor; $525 monthly, Neil E. Ivy; appointment of A. B. Whiteley as Permanent Chief Deputy, effective May 1, 1971, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve salary increase for George H. Neal to $430 monthly, effective June 1, 1971, at County Welfare. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve salary increase for Marguerite Brown to $405 monthly, effective May 1, 1971, in Electrical Inspection. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointments of Guy Curl at $420 monthly (seasonal), effective May 3, 1971; E. A. Grimm at $2.00 hourly, effective May 5, 1971; Robert Duncan at $2.00 hourly, effective May 10, 1971, at District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Billy C. Moser at $2.20 hourly, effective May 3, 1971, at District 2. Upon roll call, motion carried.

87

WEDNESDAY, MAY 12, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Arvel Creekmore at $505 monthly, effective May 3, 1971 (return from leave of absence which was April 1, 1971, to May 3, 1971); appointments of H. Kyle Kindley at $2.20 hourly, effective May 10, 1971; and Morris W. Clark at $2.20 hourly, effective May 10, 1971, in District 3. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Lloyd G. Carter at $405 monthly, effective May 1, 1971; and Oril C. Doughty at $405 monthly, effective May 10, 1971, at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of James A. Cannon at $2.25 hourly, effective April 29, 1971; resignation of John Paul Reeves, effective April 21, 1971; salary increase for Johnny Ray Dobbins to $2.25 hourly, effective May 21, 1971; change in status for Walter D. Hilton to regular at $480 monthly, effective May 1, 1971; salary adjustment for Richard L. McCartt to $480 monthly, effective May 1, 1971, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of William E. Land at $100 monthly, effective May 1, 1971; and Floyd Stokes at $100 monthly, effective May 1, 1971 (both are live-in part-time employees); terminations of Charles Jones and Walter Ethridge, effective May 1, 1971; following appointments at $5.00 daily; effective April 20, 1971, Floyd Stokes, Arthur Vandenburg; effective April 26, 1971, William O. Burke, Milford Young; effective April 27, 1971, Aubry H. Blose; effective April 28, 1971, Randolph Hatcher, Donald Lingle; effective May 1, 1971, Omer Dunn, Robert Howard, Clarence E. Wall, at County Home. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointments of Juanita R. Gaynor at $325 monthly, effective May 13, 1971; Charlotte Sage at$370 monthly, effective May 13, 1971; Virgie Fields at $65 monthly, effective May 10, 1971 (part-time); resignations of Christine Darden, effective May 20, 1971; Margaret Crongeyer, effective May 6, 1971; Adeline Yerkes, effective June 7, 1971; Joan Keation, effective May 13, 1971; Maureen James, effective May 11, 1971; Frank Summers, effective July 1, 1971; Vernon Spitznagle, effective May 6, 1971; travel authorization for J. C. Doggett and Elbert Moore to attend Alcoholism Counseling and Recovery meeting at New Orleans, Louisiana, May 19 through 21, 1971, at a cost not to exceed $300 for both; Wallace Taylor, Warren Aldridge, and Donald M. Neville to attend the Southern Branch of American Public Health Association meeting in Memphis, Tennessee, May 18 through 21, 1971, at a cost not to exceed $375 total, at City-County Health. Upon roll call, motion carried.

WEDNESDAY, MAY 12, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Linda Kay Smallwood at $423 monthly, effective May 16, 1971, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for the following for District 1: Three 1971 Chevrolet Tandem Trucks equipped with Dump Beds; one 1971 Chevrolet one ton Truck with Platform Stake Bed; one 1971 Chevrolet one ton Truck with Hydraulic Hoist Platform Stake Bed; said bids to be opened May 26, 1971, at 2:00 p.m. (County Clerk's Miscellaneous File No. 81159). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following Proposals on Willow Street Bridge over Euchee Creek, Project 70-BI-2A: from Oklahoma Testing Laboratories submitting list of fees for shop inspection of structural steel; from Hemphill Corporation regarding testing of materials (County Clerk's Miscellaneous File Nos. 81160 and 81161). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve recommendation of District Attorney in letter of May 3, 1971, concerning settlement arising from accident involving Linlow May on November 18, 1970, and release from liability (County Clerk's Miscellaneous File No. 81162) (and advise District Attorney of same). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to rescind action of April 28, 1971, authorizing County Clerk to advertise for sealed bids for the construction of two health centers to be located in the Town of Jenks and Town of Owasso; said bids to be opened May 19, 1971, at 9:30 a.m; and authorize County Clerk to advertise for sealed bids for same, said bids to be opened May 26, 1971, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Agreement between Board of County Commissioners for City-County Health and Russell L. Magee-Richard S. Neal, Architects, for the expansion of Moton Health Center; the architect's fee to be 6.92% of the total project cost (not to exceed $457,200.00 for total cost of project) (County Clerk's Miscellaneous File No. 81163). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Lease Agreement between Board of County Commissioners and Ronald D. and Jessie Champlin for the Chandler Park Concession Stand, Canteen, and Miniature Golf Course (from May 1, 1971, to Octoberl, 1971); the rent to be 10% of gross dollar volume of business transacted in each calendar month (County Clerk's Miscellaneous File No. 81164). Upon roll call, motion carried.

WEDNESDAY, MAY 12, 1971

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that the minutes of the meeting held May 3, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to award bid for Surfacing of 86th Street North from Peoria Avenue to Main Street in Owasso, Project 1-71-1, to Standard Industries, Inc., the low bidder, in the amount of $127,276.45; and authorize County Clerk to return bid bonds to unsuccessful bidders. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to award bid for one processor camera, one card to card printer, and one reader printer for County Engineer to J. D. Young Company, the low bidder, in the amounts of $7,693.30, $2,935.10, and $2,092.30 respectively. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve 1970-71 General Fund Claim No. 6608 to Fox-Vliet Drug Company for $857.72, and disallow it for $54.60; to approve 1970-71 General Fund Claim No. 6614 to Roche Laboratories for $547.32 and disallow it for $11.17; to approve 1970-71 General Fund Claim No. 6615 to Sandoz, Inc., for $309.29 and disallow it for $3.12; and to approve 1970-71 General Fund Claim No. 6616 to The Upjohn Company for $165.44 and disallow it for $3.38; to hold 1970-71 City-County Library Fund Claims No. 1122 to Doubleday & Company, Inc., for $99.00; and 1125 to Don R. Phillips, Inc., for $1,416.41. Upon roll call, motion carried.

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

1970-71 GENERAL FUND

5352	Munichem Chemical Corporation	Supplies	$ 383.05
6584	Mohawk Data Sciences Corporation	Rental	169.00
6585	Duain Cassey	Salary	30.00
6586	Raymond Christy	Salary	10.00
6587	Benny Hardesty	Salary	15.00
6588	Walter Longbone	Salary	27.50
6589	Jasper Washington	Salary	25.00
6590	James Wiggins	Salary	25.00
6591	Odean Garrison	Service	40.00
6592	General Telephone Company of the Southwest	Service	16.25
6593	Mid-Continent Surgical Supplies	Supplies	18.96
6594	Missouri-Kansas-Texas Railway	Demurrage	10.00
6595	Missouri-Kansas-Texas Railway	Demurrage	10.00
6596	Moulder-Oldham Company	Supplies	18.10
6597	Public Service Company of Oklahoma	Service	20.34
6598	Scott-Rice Company	Supplies	69.30
6599	Charles Banfield Company	Groceries	109.00
6600	Consumers IGA	Groceries	46.00
6601	Herron Food Market	Groceries	13.00
6602	Mrs. Eula Lauttfe	Shelter	25.00
6603	Phelps IGA	Groceries	21.00
6604	Phelps IGA	Groceries	17.00
6605	Rogers Food Store	Groceries	6.70

WEDNESDAY, MAY 12, 1971

1970-71 GENERAL FUND (continued)

6606	Rolling Hills Red Bud	Groceries	$ 28.74
6607	Sam's Food Stores, Inc.	Groceries	7.00
6608	Fox-Vliet Drug Company	Supplies	857.72
6609	McRoberts-Lane Drug Company	Supplies	46.92
6610	Marion Laboratories, Inc.	Supplies	325.00
6611	Merck, Sharp & Dohme	Supplies	212.10
6612	The William S. Merrell Company	Supplies	191.72
6613	A. H. Robins Company	Supplies	213.84
6614	Roche Laboratories	Supplies	547.32
6615	Sandoz, Inc.	Supplies	309.29
6616	The Upjohn Company	Supplies	165.44
6617	Mobil Oil Company	Supplies	47.50
6618	Oklahoma Foods Company	Eggs	29.40
6619	Oklahoma Foods Company	Eggs	14.70
6620	Oklahoma Natural Gas Company	Service	558.32
6621	Charles Pfizer & Company, Inc.	Supplies	317.25
6622	Tulsa Beef & Provision Company	Supplies	474.27
6623	Tulsa Produce	Supplies	25.07
6624	Glass Nelson Clinic	Service	52.50
6625	Alexander & Alexander, Inc.	Bond	10.00
6626	Clarence L. Boyd Company, Inc.	Supplies	57.64
6627	Brainerd Chemical Company, Inc.	Supplies	3.50
6628	Colwell-Baxter Supply Company	Supplies	44.68
6629	General Telephone Company of the Southwest	Service	62.35
6630	McMichael Asphalt Sales Company	Supplies	177.50
6631	Oklahoma Brake Service Company	Supplies	3.51
6632	Public Service of Oklahoma	Service	2.35
6633	Tulsa Rock Company	Supplies	319.38
6634	Tulsa Security Patrol	Service	47.50
6635	D.& R. Office Services	Supplies	23.00
6636	Linda Cusher	Salary	60.00
6637	Pitney-Bowes, Inc.	Service	51.00
6638	Midwest Marble & Tile Company	Supplies	15.00
6639	Automotive, Inc.	Supplies	125.50
6640	Burgess Hardware	Supplies	5.60
6641	Chandler Materials Company	Supplies	45.00
6642	Chandler Materials Company	Supplies	144.00
6643	Eagle Tent & Awning Company	Flag	17.45
6644	Eagle Tent & Awning Company	Supplies	23.20
6645	Gates Hardware & Supply Company	Supplies	20.19
6646	Gates Hardware & Supply Company	Supplies	89.18
6647	Newman Equipment Company, Inc.	Supplies	28.20
6648	Oklahoma Natural Gas Company	Service	127.97
6649	J. P. Shipley Trash Service	Service	15.00
6650	Duplex Products, Inc.	Supplies	250.24
6651	Panther Chemical Company	Supplies	83.25
6652	J. P. Shipley Trash Service	Service	20.00
6653	Allee Office Equipment, Inc.	Supplies	30.75
6654	Brainerd Chemical Company, Inc.	Supplies	16.25
6655	Ecco Chemical Company	Supplies	44.25
6656	Juno Promotions	Supplies	56.40
6657	O'Conner-Oklahoma Company, Inc.	Supplies	6.92
6658	J. P. Shipley Trash Service	Service	60.00
6659	Allied Plumbing Company of Tulsa, Inc.	Supplies	40.95
6660	Electrical Constructors of Tulsa, Inc.	Supplies	36.75
6661	Monarch Asphalt Sales Company, Inc.	Asphalt	55.10
6662	Monarch Asphalt Sales Company, Inc.	Asphalt	63.89
6663	Oklahoma Natural Gas Company	Service	116.85
6664	Public Service of Oklahoma	Service	73.41
6665	John Richards Sign Shop	Signs	24.00
6666	Southwestern Bell Telephone Company	Service	28.10
6667	Election Board	Payroll	400.00
6668	Betty Arey	Salary	107.24
6669	Terry Malloy	Mileage	8.80
6670	Hobart Sanders, M.D.	Salary	500.00
6671	Raymond Christy	Salary	70.00
6672	Bays Detective Agency	Service	44.25
6673	Missouri-Kansas-Texas Railway	Demurrage	30.00
6674	Public Service Company of Oklahoma	Service	5.87
6675	Southwestern Bell Telephone Company	Service	14.05
6676	Kinneys Shoes	Supplies	230.05
6677	Medical Technical Service	Supplies	15.00
6678	Moore Funeral Home	Service	265.00
6679	St. John's	Service	3,650.00

WEDNESDAY, MAY 12, 1971

1970-71 GENERAL FUND (continued)

6680	Tulsa X-Ray Lab, Inc.	Service	$ 8.34
6681	Fred Daniel & Sons	Policy	19,257.00
6682	Mutual Printing Company	Supplies	79.31
6683	Xerox Corporation	Rental	100.00
6684	Gretchel Davis	Transcript	6.00
6685	Sadie Gelfand	Testimony-Transcript	38.00
6686	Anita B. Matthies	Transcript	43.00
6687	Moulder-Oldham Company	Supplies	21.30
6688	Martin Wholesale Company, Inc.	Supplies	159.97
6689	Moulder-Oldham Company	Supplies	37.25
6690	Oklahoma Foods Company	Eggs	14.40
6691	Tulsa Produce	Supplies	25.55
6692	Bagby-Harris Concrete Company	Concrete	15.00
6693	Doenges Brothers Ford, Inc.	Supplies	25.55
6694	Gatewood Downs Cafe	Meals	6.75
6695	Gulf Oil Company	Supplies	941.44
6696	McMichael Asphalt Sales	Emulsion	85.50
6697	Minnesota Mining & Manufacturing Company	Supplies	86.10
6698	3M Company - Traffic Control Prod. Div.	Supplies	42.56
6699	Truck Parts & Equipment Company	Supplies	9.82
6700	Scott-Rice Company	Supplies	39.80
6701	Control Data Corporation	Rental	85.00
6702	Big Three Welding Equipment Company	Supplies	7.08
6703	Pauline A. Tostenson	Salary	90.32
6704	Owasso Reporter	Publication	351.75
6705	Tulsa Sheet Metal	Supplies	48.00
6706	Leonard Funeral Home	Service	25.00
6707	St. Francis Hospital, Inc.	Service	48.80
6708	Big Three Welding Equipment Company	Demurrage	24.42
6709	Gates Hardware & Supply Company	Supplies	39.44
6710	Gulf Oil Company	Gasoline	883.50
6711	McMichael Asphalt Sales Company	Emulsion	199.25
6712	Tulsa Rock Company	Supplies	9.94
6713	The Rule Company	Supplies	6.65
6714	United Masonery Construction Company	Service	350.00
6715	Big Three Welding Equipment Company	Demurrage	10.62
6716	Seay Electric Company	Supplies	285.53
6717	Tulsa Plastics	Supplies	3.54
6718	Edward H. Kozachick	Salary	5.00
6719	William E. Land	Salary	50.00
6720	Donald Lingle	Salary	25.00
6721	Forest G. Pease	Salary	10.00
6722	Floyd E. Stokes	Salary	35.00
6723	Milford Young	Salary	35.00
6724	Scott-Rice Company	Supplies	4.88
6725	The Dorchester Company	Service	39,413.25
6726	Scott-Rice Company	Supplies	74.88
6727	Scott-Rice Company	Supplies	504.00
6728	Don Bobino	Mileage	200.00
6729	Mike Clancy	Mileage	200.00
6730	Charles Corbin	Mileage	200.00
6731	R. T. Kramer	Mileage	195.00
6732	W. R. Lattimore	Mileage	200.00
6733	Otis Lee	Mileage	200.00
6734	Norman Lemons	Mileage	200.00
6735	Don Lundy	Mileage	200.00
6736	Wayne A. Martin	Mileage	200.00
6737	Leroy Metz	Mileage	200.00
6738	Milton C. Robinson	Mileage	200.00
6739	Jack Schooley	Mileage	200.00
6740	Buddy Warren	Mileage	200.00
6741	Ray F. Welsh	Mileage	200.00
6742	William Wilson	Mileage	200.00
6743	Board Bill - County Sheriff	Board	4,886.00
6744	Oklahoma State University Extension	Supplies	94.00
6745	Hillcrest Medical Center	Service	2,177.50
6746	3M Company, Traffic Control Prod. Div.	Supplies	163.59
6747	Tulsa City-County Library	Copy	25.00
6748	C-K & W Supply, Inc.	Supplies	27.64
6749	Big Three Welding Equipment Company	Demurrage	14.16
6750	Department of Institutions, Social & Rehabilitative Services	Shelter	957.61
6751	Kenneth Jordan	Boarding Home	18.68
6752	Irene Martin	Boarding Home	8.68
6753	Rosemary Wallace	Service	5.00

WEDNESDAY, MAY 12, 1971

1970-71 GENERAL FUND (continued)

6754	McClure's Office Supply Company	Supplies	$ 22.41
6755	Reliable Wiping Cloth Company	Supplies	1.50
6756	A-M Corporation	Inspection	35.63
6757	J. A. Blackwood Company	Supplies	55.00
6758	Eastman Kodak Company	Supplies	187.60
6759	IBM Corporation	Rental	162.00
6760	Albert & Harlow	Supplies	164.66
6761	Automotive, Inc.	Supplies	115.64
6762	Exchange Auto Electric	Supplies	17.50
6763	Exchange Auto Electric	Supplies	17.50
6764	Exchange Auto Electric	Supplies	38.41
6765	McMichael Asphalt Sales	Emulsion	82.00
6766	Public Service of Oklahoma	Service	28.40
6767	Truck Parts & Equipment Company	Supplies	80.38
6768	Rhodes Printing Company	Supplies	6.00
6769	Clyde Winterringer	Travel	49.10
6770	Jean Adams	Mileage	27.90
6771	Clifford Aldridge	Mileage	52.30
6772	Nikki Anderson	Mileage	11.00
6773	Richard Chissoe	Mileage	39.00
6774	Barbara Dickens	Mileage	29.30
6775	Leroy Elrod	Mileage	27.50
6776	Jack Giordano	Mileage	4.90
6777	Larry Harjo	Mileage	14.00
6778	Margaret Hubbard	Mileage	10.80
6779	Daniel Livengood	Mileage	33.20
6780	Nancy Muirhead	Mileage	53.30
6781	Lawrence G. Myers	Mileage	26.20
6782	Robert McAllister	Mileage	34.30
6783	Gene Reid	Mileage	45.10
6784	Norma Snider	Mileage	11.30
6785	Juanita Brooks	Reimbursement	2.00
6786	City Utility Service	Service	26.15
6787	Dictaphone Corporation	Supplies	160.00
6788	Pitney-Bowes, Inc.	Supplies	11.00
6789	The Psychological Corporation	Supplies	80.66
6790	Southwestern Bell Telephone Company	Service	19.30
6791	Tulsa Daily Legal News	Publication	23.48
6792	Tulsa Linen Service Company	Service	70.89
6793	Tulsa Paper Company	Supplies	6.48
6794	Edwin P. Carlson	Salary	117.15
6795	Thomas Lee Cruzan	Salary	34.65
6796	J. B. Mahoney	Salary	12.38
6797	Ralph Paris, Jr.	Salary	115.50
6798	Paul Jacob Thompson	Salary	23.10
6799	Nell Whisenhunt	Salary	39.60
6800	Bill Baker	Mileage	200.00
6801	Don Bobino	Mileage	9.60
6802	Dee Burch	Mileage	19.50
6803	Ernest E. Byrd	Mileage	16.60
6804	Ernest E. Byrd	Mileage	13.00
6805	Ernest E. Byrd	Mileage	16.00
6806	Ernest E. Byrd	Mileage	16.00
6807	Ernest E. Byrd	Mileage	200.00
6808	Edwin P. Carlson	Mileage	7.00
6809	Carl Chism	Mileage	21.80
6810	Carl Chism	Mileage	200.00
6811	Mike Clancy	Mileage	13.00
6812	Mike Clancy	Mileage	9.60
6813	Mike Clancy	Mileage	32.87
6814	Mike Clancy	Mileage	13.00
6815	Mike Clancy	Mileage	9.40
6816	Mike Clancy	Mileage	10.60
6817	Wesley Cole	Mileage	200.00
6818	Robert C. Duckert	Mileage	200.00
6819	Roger Fetterhoff	Mileage	46.80
6820	Roger Fetterhoff	Mileage	16.00
6821	Roger Fetterhoff	Mileage	200.00
6822	Gary James	Mileage	200.00
6823	Houston Johnson	Mileage	200.00
6824	Floyd Jordan	Mileage	200.00
6825	Dorothy Kopp	Trip	7.00
6826	Dorothy Kopp	Trip	7.00
6827	Art Lee	Mileage	200.00

WEDNESDAY, MAY 12, 1971

1970-71 GENERAL FUND (continued)

6828	Don Lundy	Mileage	$ 13.00
6829	Don Lundy	Mileage	31.00
6830	Charles Maybee	Mileage	200.00
6831	Lee D. Modock	Mileage	200.00
6832	Elvis Nichols	Mileage	200.00
6833	Mack Perkins	Mileage	31.00
6834	Mack Perkins	Mileage	200.00
6835	S. L. Philpott	Mileage	200.00
6836	Robert F. Randolph	Mileage	200.00
6837	Bob Sams	Mileage	200.00
6838	Wylie Shipman	Mileage	21.80
6839	Wylie Shipman	Mileage	200.00
6840	Wayne Spears	Mileage	200.00
6841	A. F. Thurman	Mileage	300.00
6842	Ray F. Welsh	Mileage	20.00
6843	Ray F. Welsh	Mileage	14.65
6844	Ray F. Welsh	Mileage	22.00
6845	George Wilmott	Mileage	200.00
6846	City Utility Services	Service	10.00
6847	M.D. Associates	Service	550.00
6848	MD. Associates	Service	550.00
6849	Southwestern Bell Telephone Company	Service	14.05
6850	Southwestern Bell Telephone Company	Service	14.05
6851	Southwestern Bell Telephone Company	Service	14.05
6852	Southwestern Bell Telephone Company	Service	21.44

1969-70 GENERAL FUND

9452	Addressograph-Multigraph Corporation	Service	$ 55.40
9453	Charles Bruning Company - Division of Addressograph-Supplies		44.90

1970-71 T-CASH FUND - UNRESTRICTED

1470	Bradley Chevrolet Company	Supplies	$ 2.60
1471	McMichael Asphalt Sales	Supplies	9,411.41
1472	L. L. Ridgway Enterprises, Inc.	Supplies	15.40
1473	Motorola C & C Inc.	Supplies	848.00
1474	Albert & Harlow	Rental	400.00
1475	Amulco Asphalt Company	Supplies	985.87
1476	Bell's Cafe	Meals	51.20
1477	Kelly Tractor & Implement Company, Inc.	Supplies	52.78
1478	Kelly Tractor & Implement Company, Inc.	Supplies	100.60
1479	North Tulsa Tag Agency	Supplies	4.40
1480	Public Service Company of Oklahoma	Service	9.15
1481	Bill White Chevrolet Company	Supplies	2.06
1482	Albert & Harlow	Supplies	3,975.50
1483	Lawson Products, Inc.	Supplies	73.27
1484	Oklahoma Brake Service Company	Supplies	32.17
1485	Oklahoma Natural Gas Company	Service	124.19
1486	Public Service of Oklahoma	Service	79.19
1487	Texaco, Inc.	Supplies	139.20
1488	Tulsa Communications Service & Engineering	Maintenance	138.00
1489	Western Uniform & Towel Service, Inc.	Supplies	9.00
1490	Crager Ford Tractor	Supplies	151.55
1491	Herd Equipment company	Supplies	149.10
1492	Johnson Ford Tractor Company	Supplies	990.00
1493	Xerox Corporation	Rental	188.94
1494	J. A. Blackwood Company	Supplies	7.04
1495	Moulder-Oldham Company	Supplies	12.60
1496	Public Service of Oklahoma	Service	110.30
1497	Truck Parts & Equipment Company	Supplies	9.82
1498	Fred Jones Ford	Supplies	23,722.14

1970-71 2T-CASH FUND - RESTRICTED

120	McMichael Asphalt Sales	Supplies	$ 9,500.00
121	General Construction Company	Estimate	18,940.66
122	Amulco Asphalt Company	Supplies	7,114.08
123	Chandler Materials Company	Supplies	144.00
124	Chandler Materials Company	Tile	144.00
125	Monarch Asphalt Sales Company, Inc.	Supplies	1,513.35
126	Tulsa Rock Company	Supplies	298.84
127	Tulsa Rock Company	Supplies	351.77
128	Tulsa Rock Company	Supplies	1,167.38

WEDNESDAY, MAY 12, 1971

1970-71 2T-CASH FUND - RESTRICTED (continued)

129	Tulsa Rock Company	Supplies	$ 1,624.37
130	Tulsa Rock Company	Supplies	1,104.38
131	Monarch Asphalt Sales Company, Inc.	Asphalt	2,336.29
132	McMichael Asphalt Sales	Supplies	9,429.23
133	Mon-O-Pav Corporation	Asphalt	952.09

1970-71 CITY-COUNTY HEALTH FUND

2691	Robert L. Anderson, M.D.	Service	$ 12.00
2692	David Barber, M.D.	Service	200.00
2693	Roy A. Lawson, Jr., M.D.	Service	100.00
2694	Frank L. Sommer, D.D.S.	Service	480.00
2695	Estelle G. Antell	Travel	184.10
2696	Estelle G. Antell	Travel	10.00
2697	Virginia Batounis	Travel	20.00
2698	Ray Bishop	Travel	305.08
2699	Virgil O. Burba	Travel	19.53
2700	Linda Cooper	Travel	3.29
2701	Gid B. Cox	Travel	14.93
2702	Christian B. Crawford	Travel	5.39
2703	Iris Davis	Travel	2.19
2704	Dean H. Diment	Mileage	40.00
2705	Dennis L. Eastin	Travel	20.00
2706	Judy Ellsworth	Travel	3.49
2707	Jane I. Haines	Travel	3.99
2708	Omer Hoffman	Travel	19.48
2709	Charles D. Holloway	Mileage	51.20
2710	Bobbie J. Hutchinson	Mileage	42.64
2711	Joe King	Travel	20.00
2712	Joe H. King	Travel	23.60
2713	Dick Knipe	Travel	11.61
2714	Darlene Lamascus	Mileage	22.64
2715	Jarqulian Lee	Mileage	17.68
2716	Geraldine Ling	Reimbursement	100.23
2717	Gilbert L. Linscott	Travel	20.00
2718	Carole S. Markie	Mileage	43.20
2719	Bill D. Mason	Travel	20.00
2720	Eldon Mozingo	Travel	14.67
2721	Maudeleen McGraw	Travel	18.29
2722	Pauline McKinney	Travel	3.99
2723	William A. Penick	Travel	11.00
2724	Iva R. Phillips	Mileage	6.00
2725	Iva Phillips	Travel	3.00
2726	George W. Prothro	Travel	20.00
2727	M. F. Reece	Travel	32.04
2728	E. F. Rosewitz	Travel	20.00
2729	Alexandra Rowe	Travel	20.00
2730	Alice Seebran	Travel	8.29
2731	Max E. Shelton	Travel	15.18
2732	William Keith Sims	Travel	16.29
2733	Dewayne Smith	Travel	20.00
2734	Denny E. Stottlemyre	Travel	11.38
2735	Robert A. Taylor	Mileage	16.72
2736	Wallace H. Taylor	Travel	20.00
2737	Accurate Fire Equipment Company	Supplies	2.50
2738	Answering Tulsa Company	Service	20.00
2739	Walter D. Atkins	Travel	18.60
2740	Beacon Stamp & Seal Company	Supplies	12.50
2741	Bearden Company	Supplies	2.40
2742	Bixby Telephone Company	Service	27.72
2743	Walter Bryce Insurance Agency, Inc.	Policy	104.00
2744	Bradley Chevrolet, Inc.	Supplies	17.65
2745	Bradley Chevrolet, Inc.	Supplies	48.13
2746	City of Broken Arrow Water Department	Service	10.45
2747	Co-Bar Janitorial Service	Service	220.00
2748	Co-Bar Janitor, Inc.	Service	795.00
2749	Crane Supply Company	Supplies	25.81
2750	Curtin Scientific Company	Supplies	3,320.85
2751	DCL BioMedical, Inc.	Service	1,104.00
2752	DLC BioMedical, Inc.	Service	53.50
2753	A.B. Dick Products Company of Tulsa	Supplies	83.81
2754	The EMKO Company	Supplies	64.80
2755	Robert L. Fairchild	Reimbursement	5.80
2756	M. Devonne French, M.D.	Service	400.00

WEDNESDAY, MAY 12, 1971

1970-71 CITY-COUNTY HEALTH FUND (continued)

2757	Fields-Downs Randolph Company	Supplies	$ 9.32
2758	Fields-Downs Randolph Company	Supplies	42.50
2759	Fields-Downs Randolph Company	Supplies	43.60
2760	Fields-Downs Randolph Company	Supplies	32.19
2761	Fields-Downs Randolph Company	Supplies	58.30
2762	Fields-Downs Randolph Company	Supplies	27.80
2763	Fields-Downs Randolph Company	Supplies	112.50
2764	fields-Downs Randolph Company	Supplies	45.06
2765	Fields-Downs Randolph Company	Supplies	58.04
2766	The Fox-Vliet Drug Company	Supplies	24.10
2767	Gates Hardware & Supply Company	Supplies	9.77
2768	Gibson Products Company	Supplies	67.00
2769	W. W. Grainger, Inc.	Supplies	14.96
2770	Gulf Oil Corporation	Supplies	945.94
2771	H & T Body Shop	Service	175.00
2772	John Henderson, Postmaster	Postage	400.00
2773	Holders	Keys	1.80
2774	Holland-Rantos Company, Inc.	Supplies	59.30
2775	Horn Brothers Furniture Fair	Supplies	19.00
2776	Hospital Products, Inc.	Supplies	57.06
2777	Hospital Products, Inc.	Supplies	47.63
2778	Hospital Products, Inc.	Supplies	21.00
2779	Hospital Products, Inc.	Supplies	52.20
2780	Hospital Products	Supplies	435.10
2781	Howard Gibso Discount Center	Supplies	271.52
2782	International Business Machines Corporation	Supplies	36.42
2783	Fred Jones Ford	Supplies	323.52
2784	Lawson Electric Supply Company, Inc.	Supplies	2.23
2785	Marshall Supply & Equipment Company	Supplies	12.70
2786	Mead Johnson and Company	Supplies	227.20
2787	Merkel X-Ray Company	Supplies	222.18
2788	Metropolitan Tulsa Chamber of Commerce	Supplies	5.00
2789	Montgomery Elevator Company	Service	59.63
2790	Murray Myers Company	Supplies	28.18
2791	Murray Myers Company	Supplies	24.00
2792	Murray Myers Company	Supplies	141.50
2793	Murray Myers Company	Supplies	42.40
2794	McKesson & Robbins Drug Company	Supplies	21.07
2795	McKesson & Robbins Drug Company	Supplies	4.15
2796	OK Machine & Manufacturing Company	Supplies	348.14
2797	Parke-Davis & Company	Supplies	300.00
2798	Parke-Davis & Company	Supplies	92.16
2799	Parker Office Supply Company	Supplies	29.85
2800	John R. Penrod	Supplies	100.00
2801	Simon Pollock	Service	200.00
2802	Public Service Company of Oklahoma	Service	32.12
2803	Public Service Company of Oklahoma	Service	28.08
2804	Radio, Inc.	Supplies	11.88
2805	Oklahoma Army Surplus, Inc. No. 5	Supplies	17.98
2806	Reliance Protective, Inc.	Service	65.00
2807	Reliance Protective, Inc.	Supplies	13.50
2808	Reliance Protective, Inc.	Service	80.00
2809	Raymond Schulte	Rental	90.00
2810	Shelton Mobile Home Moving	Service	17.50
2811	Bert Smith Road Machinery Company, Inc.	Supplies	11.50
2812	Southwestern Bell Telephone Company	Service	50.29
2813	Southwestern Bell Telephone Company	Service	44.16
2814	Southwestern Bell Telephone Company	Service	157.82
2815	Southwestern Bell Telephone Company	Service	1,157.60
2816	Southwestern Bell Telephone Company	Service	34.67
2817	Standard Parts Company	Supplies	262.72
2818	Superior Linen Service	Supplies	42.07
2819	T G & Y Store No. 1009	Supplies	4.16
2820	Thompson-Hayward Chemical Company	Supplies	23.35
2821	Thompson Movie Supply, Inc.	Supplies	24.60
2822	Tool Crib, Inc.	Supplies	40.00
2823	Tulsa Brake & Clutch Supply Company, Inc.	Supplies	38.81
2824	Tulsa Brake & Clutch Supply Company, Inc.	Supplies	19.34
2825	Tulsa Brake & Clutch Supply Company, Inc.	Supplies	24.34
2826	Tulsa Brake & Clutch Supply Company, Inc.	Supplies	16.83
2827	Tulsa County Fairgrounds Trust Authority	Rental	80.00
2828	Tulsa Daily Legal News	Publication	36.60
2829	Tulsa Paper Company	Supplies	9.55
2830	Tulsa Paper Company	Supplies	23.19

WEDNESDAY, MAY 12, 1971

1970-71 CITY-COUNTY HEALTH FUND (continued)

2831	Tulsa X-Ray Laboratory, Inc.	Service	$ 65.00
2832	The Vincil Company, Inc.	Supplies	85.30
2833	Wyeth Laboratories	Supplies	398.88
2834	Xerox Corporation	Supplies	91.00
2835	John Zink Company	Service	22.50
2836	Hemphill Corporation	Supplies	441.00
2837	International Business Machines Corporation	Supplies	486.00
2838	Knox Cameras	Supplies	314.03
2839	Russell L. Magee, Richard S. Neal - Architects	Service	349.70
2840	Craft Printing Company	Supplies	35.25

CITY-COUNTY HEALTH DEPOSITORY

5423	Dr. Charles Christopher	Service	$ 368.50
5424	Dr. Charles Christopher	Service	393.00
5468	Aloe Medical	Supplies	322.16
5469	A. S. Aloe	Supplies	52.64
5470	A. S. Aloe	Supplies	166.94
5471	A. S. Aloe	Supplies	82.76
5472	Aluminum Window Products Company	Supplies	14.00
5473	American Hospital Supply	Supplies	27.60
5474	American Hospital Supply	Supplies	110.32
5475	American Journal of Nursing	Subscription	6.00
5476	Beacon Stamp & Seal	Supplies	6.85
5477	Bentex Pharmaceuticals	Supplies	200.39
5478	Bristol Laboratories	Supplies	251.66
5479	Brix, Inc.	Supplies	148.00
5480	Business Control	Supplies	247.63
5481	Business Control	Supplies	53.75
5482	CIBA Pharmaceutical Company	Supplies	79.88
5483	Collins Dental Laboratory	Supplies	1,766.70
5484	Year Book Medical Publishers	Supplies	11.45
5485	DCL BioMedical, Inc.	Supplies	258.00
5486	F.A. Davis Company	Supplies	4.05
5487	Dictaphone Corporation	Rental	144.00
5488	Dorsey Laboratories	Supplies	85.68
5489	Dr. Harold E. Dunlap	Service	242.70
5490	Engler Photo Supply	Supplies	55.60
5491	Evans Dental Laboratories	Service	939.50
5492	Fields-Downs Randolph Company	Supplies	55.20
5493	Dr. Willard B. Fields	Service	70.00
5494	Fox-Vliet Drug Company	Supplies	124.39
5495	Fox-Vliet Drug Company	Supplies	79.92
5496	Fox-Vliet Drug Company	Supplies	183.24
5497	Fox-Vliet Drug Company	Supplies	209.34
5498	Fox-Vliet Drug Company	Supplies	74.65
5499	Dr. M. Devonne French	Service	160.00
5500	Dr. M. Devonne French	Service	180.00
5501	General Electric Supply	Supplies	119.16
5502	Izora Guy	Travel	20.00
5503	Hillcrest Medical Center	Service	912.15
5504	Hillcrest Medical Center	Service	965.94
5505	IBM Corporation	Rental	432.00
5506	IBM Corporation	Rental	432.00
5507	Lederle Laboratories	Supplies	114.32
5508	Lederle Laboratories	Supplies	199.96
5509	Litton Medical Products	Supplies	3,575.00
5510	Looboyle, Inc.	Supplies	57.76
5511	McKesson & Robbins	Supplies	74.43
5512	McKesson & Robbins	Supplies	74.55
5513	McKesson & Robbins	Supplies	47.45
5514	McKesson & Robbins	Supplies	219.69
5515	McKesson & Robbins	Supplies	97.77
5516	Merkel X-Ray Company	Supplies	119.50
5517	Mid Continent Surgical Supply	Supplies	93.79
5518	Mid Continent Surgical Supply	Supplies	37.60
5519	Mid Continent Surgical Supply	Supplies	174.14
5520	Mid Continent Surgical Supply	Supplies	77.60
5521	Mosby Mirror Times	Supplies	15.53
5522	Mosby Times Mirror	Supplies	8.39
5523	Murray Myers Company	Supplies	93.50
5524	Murray Myers Company	Supplies	50.80
5525	Murray Myers Company	Supplies	20.80
5526	Murray Myers Company	Supplies	23.76

WEDNESDAY, MAY 12, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

5527	Murray Myers Company	Supplies	$ 283.57
5528	Murray Myers Company	Supplies	70.02
5529	Murray Myers Company	Supplies	84.26
5530	National Health Films	Supplies	185.00
5531	Newspaper Printing Company	Supplies	26.88
5532	Oertle's	Supplies	17.87
5533	Oklahoma Dietetic Association	Supplies	11.00
5534	Olivetti-Underwood	Supplies	104.49
5535	Olivetti-Underwood	Supplies	235.00
5536	Parrish & Clark	Supplies	5.40
5537	Pfizer Diagnostics	Service	4.29
5538	Pfizer Diagnostics	Supplies	10.96
5539	Pitney-Bowes, Inc.	Inspection	163.05
5540	Pitney-Bowes, Inc.	Rental	49.50
5541	Profress Laboratories	Supplies	206.95
5542	Schering Corporation	Supplies	51.74
5543	Schering Corporation	Supplies	146.82
5544	Scientific Products	Supplies	152.15
5545	Sears	Supplies	91.50
5546	Smith, Kline & French	Supplies	187.13
5547	Sound Unlimited	Service	26.35
5548	Sound Unlimited	Service	79.95
5549	Southwestern Bell Telephone Company	Service	906.72
5550	Southwestern Bell Telephone Company	Service	87.15
5551	Dr. Averill Stowell	Service	27.50
5552	E. R. Squibb & Sons	Supplies	294.65
5553	Triangle Blue Print	Supplies	4.50
5554	United Linen Supply	Service	254.85
5555	United Linen Supply	Supplies	204.30
5556	The Upjohn Company	Supplies	63.50
5557	Veterans' Administration Hospital	Service	9,239.35
5558	Dorothea White	Salary	39.66
5559	Dr. Robert Willis	Service	534.00
5560	Wyeth Laboratories	Supplies	108.64

JUVENILE DEPOSITORY

187	Evelyn Marvin	Travel	$ 10.00
188	Evelyn Marvin	Reimbursement	1.00
189	Evelyn Marvin	Mileage	44.20
190	John H. Smith	Mileage	46.30
191	Sammye Williams	Mileage	42.80
192	William F. Works, Jr.	Mileage	42.20

1970-71 CITY-COUNTY LIBRARY FUND

1034	Oklahoma Blue Cross and Blue Shield Plans	- Service	$ 664.00
1035	Donna Lemon	Registration	10.00
1120	R. R. Bowker Company	Supplies	39.90
1145	International Publications Service	Supplies	30.55

LAFORTUNE PARK DEPOSITORY

5048	The Automotive, Inc.	Supplies	$ 68.19
5049	Cooper Supply Company	Supplies	558.60
5050	L. B. Copeland Paint Company	Supplies	151.32
5051	Cotner Nursery	Supplies	140.00
5052	Oklahoma Natural Gas Company	Service	147.88
5053	Scott-Rice Company	Supplies	62.50
5054	Solow's Auto Glass & Plate Company	Supplies	43.50
5055	Southwestern Bell Telephone Company	Service	21.08
5056	Tulsa Daily Legal News	Publication	50.28
5057	Alto Company	Supplies	770.00
5058	Sid Hall Pool Service	Supplies	1,248.00
5059	Mon-O-Pav Corporation	Asphalt	264.35
5060	Oklahoma Tax Commission	Revenue	951.53
5061	Glass-Nelson Clinic	Service	42.00

1967 ROAD BOND FUND

153	Mid-Continent Pipe Line Company	Supplies	$ 29,805.53

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6746	Brittco, Inc.	Supplies	$ 136.15

WEDNESDAY, MAY 12, 1971

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY (continued)

6747	City of Tulsa, Finance & Revenue Dept.	Rental	$ 2,293.25
6748	City of Tulsa, Finance & Revenue Dept.	Service	83.78
6749	City of Tulsa, Finance & Revenue Dept.	Service	100.00
6750	City of Tulsa, Finance & Revenue Dept.	Service	553.58
6751	Scott-Rice Company	Supplies	1.89
6752	Scott-Rice Company	Supplies	38.83
6753	Southwestern Bell Telephone Company	Service	14.05
6754	Triangle Blue Print & Supply Company	Supplies	6.00
6755	Tulsa Paper Company	Supplies	16.30
6756	TMAPC	Payroll	9,146.10

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

1970-71 GENERAL FUND

D-2	State Examiner's Office		
19902	Mohawk Data Sciences Corporation	Rental	$ 169.00
N-2	County Welfare		
19507	Dale Carter Lumber Company	Supplies	$ 63.95
19546	Dale Carter Lumber Company	Supplies	1.50
19565	Dale Carter Lumber Company	Supplies	200.00
19567	Mobil Oil Company	Supplies	133.95
19570	The Peerless Company	Supplies	5.57
19901	The Peerless Company	Supplies	18.44
19920	The Peerless Company	Supplies	25.39
19941	Boyle Engineering Company	Supplies	3.90
N-2C	County Welfare		
19533	Fox-Vliet Drug Company	Supplies	$ 1,823.64
19534	Abbott Laboratories	Supplies	181.45
19974	Kay Pharmacal Company	Supplies	101.62
19975	McRoberts-Lane Drug Company	Supplies	3,558.87
19976	E. R. Squibb & Sons	Supplies	78.92
19977	Merck, Sharp & Dohme	Supplies	501.02
19984	Parke, Davis & Company	Supplies	729.22
20004	Marion Laboratories, Inc.	Supplies	650.00
N-3	County Welfare		
19561	Tulsa City-County Health Dept.	Service	$ 150.00
19599	Eagle Material Handling, Inc.	Supplies	462.10
19909	Fields-Downs Randolph Company	Supplies	235.20
O-2	County Home		
19466	Gates Hardware & Supply Company	Supplies	$ 90.26
19921	Cain's Coffee Company	Supplies	179.33
19923	Southside Lawnmower & Saw Service	Service	50.00
19924	Southwestern Bell Telephone Company	Service	21.65
19925	City of Tulsa Utilities, Accounting Dept.	Service	58.70
19926	Binding-Stevens Seed Company, Inc.	Supplies	39.17
19927	Standard Auto Supply	Supplies	31.59
19928	Binding-Stevens Seed Company, Inc.	Supplies	19.18
19929	Tulsa Beef & Provision Company	Supplies	577.69
19930	Dale Carter Lumber Company	Supplies	13.40
19931	Martin Wholesale Company, Inc.	Supplies	150.25
19932	The Fadler Company, Inc.	Supplies	130.68
19933	Swinson Chevrolet	Service	6.12
19934	Charles Pest Control	Service	25.00
19935	Sun Oil Company-Blue Flame LP Division	Rent	6.00
O-3	County Home		
19485	Smith Tank Equipment Company, Inc.	Supplies	$ 87.95
19922	Cherokee Meter Company	Supplies	149.00
SA-2	County Engineer		
19513	Commercial Lumber Company	Supplies	$ 74.12
19547	Albert & Harlow	Supplies	137.20
19956	Mid-Continent Concrete Company	Concrete	165.00
19957	Big Three Industries, Inc.	Supplies	55.60
19571	Albert & Harlow	Supplies	15.12
19573	Bell's Cafe	Meals	48.00
19579	The Flasher Company, Inc.	Supplies	165.00

WEDNESDAY, MAY 12, 1971

SA-2	County Engineer (continued)			
19585	Tulsa Tractor & Implement Company	Supplies	$	35.00
19589	Bradley Chevrolet Company	Supplies		.57
19593	Public Service of Oklahoma	Service		13.00
19594	City of Tulsa, Finance & Revenue Dept.	Permit		10.00
19597	McCaslin Recapping Company	Supplies		84.65
19600	Standard Motor Supply	Supplies		12.41
19910	Gulf Oil Company	Supplies		929.25
19911	Texaco, Inc.	Supplies		116.00
19919	Monarch Asphalt Sales Company, Inc.	Supplies		2,375.00
19937	Goodyear Service Stores	Supplies		96.33
19938	3M Company, Traffic Control Prod. Div.	Supplies		35.90
19958	Ranch House Cafe	Meals		6.60
19965	Crager Ford Tractor	Supplies		57.19
19966	Standard Motor Supply	Supplies		12.45
19970	Tulsa Auto Spring Company	Supplies		21.75
19971	Tulsa Security Patrol	Service		47.50
19972	Standard Parts Company	Supplies		66.01
19960	Dr. R. M. Tidwell	Supplies		26.00
19986	Chemco Products, Inc.	Supplies		26.50
20001	Hobart Welder Sales & Service	Supplies		23.85
20007	Amulco Asphalt Company	Supplies		3,750.00
20010	Lawson Products, Inc.	Supplies		48.03
SD-2	Public Defender			
19936	Scott-Rice Company	Supplies	$	23.65
SG-2	Building Superintendent			
19491	Fram Corporation	Supplies	$	70.37
19563	Eve, Inc.	Supplies		203.14
19905	J. P. Shipley Trash Service	Service		15.00
19945	City of Tulsa Utilities, Accounting Dept.	Service		82.80
19556	Star Electric Supply Company	Supplies		103.89
20003	Public Service of Oklahoma	Service		434.27
SH-2	Data Processing			
19590	Aokansas, Inc.	Supplies	$	79.50
SI-2	Building Superintendent			
19479	Tulsa Paper Company	Supplies	$	132.60
19492	Fram Corporation	Supplies		92.87
19560	G. H. Welch Window Washing	Service		100.00
19562	Lawson Products, Inc.	Supplies		79.77
19906	J. P. Shipley Trash Service	Service		20.00
19944	City of Tulsa Utilities, Accounting Dept.	Service		93.88
SJ-2	Purchasing Department			
19532	Scott-Rice Company	Supplies	$	4.35
19940	IBM Corporation	Maintenance		7.93
19973	Rhodes Printing Company	Supplies		38.50
SK-2	Building Superintendent			
19474	Seay Electric Company	Supplies	$	73.48
19490	Fram Corporation	Supplies		220.87
19552	Colwell-Baxter Supply Company	Supplies		23.86
19557	G. H. Welch Window Washing	Service		235.00
19558	City of Tulsa Utilities, Accounting Dept.	Service		387.60
19559	Bays Detective Agency	Lease		150.00
19566	Moulder-Oldham Company	Supplies		538.83
19584	Clark Electrical Supply Company	Supplies		31.47
19907	J. P. Shipley Trash Service	Service		60.00
19968	Juno Promotions	Supplies		37.40
19999	Berry Carter Plumbing Company	Service		30.00
ST-2	County Parks			
18215	Exchange Auto Electric	Service	$	14.65
19591	Thompson-Hayward Chemical Company	Supplies		129.00
19595	Eve Incorporated	Supplies		56.90
19598	City of Tulsa Utilities, Accounting Dept.	Service		26.65
19703	City Utility Service	Service		10.00
19942	Ditto-Division Bell & Howell Company	Supplies		23.50
19962	Mac's Electric Supply Company	Supplies		37.63
20002	Public Service of Oklahoma	Service		89.30
20009	W. W. Grainger, Inc.	Supplies		7.15
20011	Southwestern Bell Telephone Company	Service		28.10

WEDNESDAY, MAY 12, 1971

1970-71 T-CASH FUND - UNRESTRICTED (2)

19459	Alderson Supply Company	Rental	$ 44.55
19467	Guardian Safety Equipment Company	Supplies	110.07
19512	McCaslin Recapping Company	Service	12.50
19538	Pate Industrial Supply, Inc.	Supplies	111.72
19550	Burgess Hardware	Supplies	3.47
19554	Gulf Oil Company	Supplies	682.13
19555	Texaco, Inc.	Supplies	116.58
19564	McMichael Asphalt Sales	Supplies	9,500.00
19572	Bell's Cafe	Meals	38.40
19574	Berry Tool & Supply, Inc.	Supplies	200.00
19575	McMichael Asphalt Sales	Supplies	500.00
19577	The Flasher Company, Inc.	Rental	54.25
19578	The Flasher Company, Inc.	Rental	19.50
19580	Gulf Oil Company	Supplies	932.81
19581	McMichael Asphalt Sales	Emulsion	88.25
19582	Miller Equipment & Manufacturing Company	Supplies	9.67
19583	Brake & Clutch Service	Supplies	20.70
19586	Monarch Asphalt Sales Company, Inc.	Supplies	11,875.00
19587	Moulder-Oldham Company	Supplies	25.20
19588	West Tulsa Feed and Supply	Supplies	6.24
19592	Truck Parts & Equipment Company	Supplies	10.80
19596	Colwell-Baxter Supply Company	Supplies	107.82
19903	City of Tulsa Utilities, Accounting Dept.	Service	9.00
19904	Public Service of Oklahoma	Service	328.99
19912	Flint Steel Corporation	Supplies	12.38
19913	Southwestern Bell Telephone Company	Service	54.02
19914	McMichael Asphalt Sales	Emulsion	98.25
19915	Texaco, Inc.	Supplies	120.45
19916	Gates Hardware & Supply Company	Supplies	34.50
19918	General Tire Service	Supplies	54.08
19939	Amulco Asphalt Company	Supplies	9,500.00
19947	Guardian Safety Equipment Company	Supplies	59.99
19948	Gay Sales and Service	Supplies	16.70
19951	Gates Hardware & Supply Company	Supplies	63.57
19952	McMichael Asphalt Sales	Emulsion	85.25
19953	Automotive, Inc.	Supplies	193.19
19955	City of Tulsa Utilities, Accounting Dept.	Service	20.00
19959	McMichael Asphalt Sales	Supplies	9,500.00
19961	Central Process & Sales	Supplies	51.39
19963	Nightingale Corporation	Supplies	26.08
19964	Radio, Inc.	Supplies	11.95
19967	Ark Valley Gas Company, Inc.	Service	20.55
19980	Gates Hardware & Supply Company	Supplies	15.64
19981	Mechanical & Electrical Equipment	Supplies	5.73
19982	McMichael Asphalt Sales	Emulsion	95.25
19983	General Tire Service	Service	77.00
19989	Triangle Blue Print Company	Supplies	2.80
19990	Truck Parts & Equipment Company	Supplies	129.52
19991	Eichenberg & Robbins	Supplies	291.08
19992	Scott-Rice Company	Supplies	16.82
19994	Tulsa Tractor & Implement Company	Supplies	46.80
19998	General Tire Service	Service	17.50

LAFORTUNE PARK DEPOSITORY

18548	Homer Miller Company	Supplies	$ 662.18
18552	Dan P. Scott & Sons, Inc.	Supplies	33.54
18566	Dan P. Scott & Sons, Inc.	Supplies	3.17
18568	NCR Systemedia Division	Supplies	121.10
18586	Wittek Golf Range Supply Company, Inc.	Supplies	66.47
18591	L. A. King Corporation	Supplies	53.16
18598	Wait Manufacturing & Marine Sales Company	Supplies	25.50
18599	Shannon Agricultural Laboratories	Supplies	864.00
19702	Williams Service & Supply	Supplies	16.00
19704	Dan P. Scott & Sons, Inc.	Supplies	12.99
19705	Shannon Agricultural Laboratories	Supplies	432.00
19706	Cushman Motor Sales	Supplies	77.60
19707	Mac's Hydraulic Jack Service	Supplies	18.00
19708	Tulsa Tractor & Implement Company, Inc.	Supplies	18.17
19710	Tulsa Container Inc.	Service	103.00
19711	Texaco, Inc.	Supplies	34.80
19712	Oklahoma Natural Gas Company	Service	41.97
19713	Southwestern Bell Telephone Company	Service	31.38
19715	The James Company	Supplies	9.54

WEDNESDAY, MAY 12, 1971

LAFORTUNE PARK DEPOSITORY (continued)

19717	Stewart Electric Company	Supplies	$ 1,078.67
19718	Accurate Fire Equipment Company	Supplies	31.95
19719	Public Service Company of Oklahoma	Service	764.45

NORTHSIDE PARK DEPOSITORY

19545	Allee Office Equipment, Inc.	Supplies	$ 99.00
19917	Williams Service & Supply	Supplies	112.45

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * *

WEDNESDAY, MAY 19, 1971

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

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

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Supplemental Appropriations requested by Tulsa County in the total amount of $787,813.26 with surplus of $628,189.09; requested by City-County Library in the total amount of $185,350.00 with surplus of $203,445.11; and requested by City-County Health in the total amount of $261,465.99 with surplus of $261,465.99; and authorize County Clerk to publish same. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Survey Request from District 1 for the construction stakes on 86th Street North; the County Surveyor to do work at $15.00 per hour (County Clerk's Miscellaneous File No. 81167). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Applications for Permits and Resolutions from Oklahoma Natural Gas Company requesting permission to install 1-inch pipe lines crossing 112th Street North near 113th East Avenue; and crossing West 25th Street west of 65th West Avenue (County Clerk's Miscellaneous File Nos. 81168 and 81169). Upon roll call, motion carried.

WEDNESDAY, MAY 19, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Estimate No. 20 from M. J. Lee Construction Company on Project S-SU-583(13)CS, Port Road, in the amount of $23,353.15 (County Clerk's Miscellaneous File No. 81170). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Estimate No. 24 from Empire Construction, Inc., on Project SU-7225(100)C, Widening South Memorial, in the amount of $3,019.75 (County Clerk's Miscellaneous File No. 81171). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Amendment to Agreement between City and County for City-County Health Department concerning Model Cities Project 501 (County Clerk's Miscellaneous File No. 81172). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Resolution Adopting Amendment to Tulsa City-County Major Street and Highway Plan - Relocation of North Extension of Mingo Valley Expressway (County Clerk's Miscellaneous File No. 81173). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following Estimates of Needs: T-Cash Unrestricted, $111,549.46; 2T-Cash Restricted, $26,596.26; and 4T-Cash Restricted, $19,970.60; and approve Transfer in 4T-Cash Restricted from 2 to 1 in the amount of $30,000.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Allocation of Alcoholic Beverage Tax Request for May in the total amount of $14,818.48 (County Clerk's Miscellaneous File No. 81174). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Reports of County Sheriff and District Court for April (County Clerk's Miscellaneous File Nos. 81175 and 81176). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve letter from Purchasing Agent concerning the elimination of Purchase Order-Claims multiplicity (County Clerk's Miscellaneous File No. 81177). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve letter from Commissioner Wamsley concerning training program to be conducted by County Personnel Director from October 15, 1971, to March 15, 1972, for employees of County highway districts (County Clerk's Miscellaneous File No. 81178). Upon roll call, motion carried.

WEDNESDAY, MAY 19, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Sick Leave Plan proposed by County Personnel Director (County Clerk's Miscellaneous File No. 81179). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve transfer of following from District 1 to County Welfare Department, effective May 14, 1971: one ½-ton Ford six cylinder pick-up truck, Serial No. F10JK566-305, 223 Cubic Inch Motor; and one 1971 Chevrolet Brookwood station wagon, Serial No. 11235S185640, Motor No. F-0209-C with V-8 Motor (County Clerk's Miscellaneous File No. 81180). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Proclamation designating June 5, 1971, as "Keep Green Country Clean Day" (County Clerk's Miscellaneous File No. 81181). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the Redistricting boundaries for the County Commissioners be set as prepared by Commissioner Newhouse, and that the District Attorney be requested to prepare a formal Resolution. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Harris voted "nay". Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to accept and file letter from County Assessor concerning the study of Dan B. McDevitt & Associates (County Clerk's Miscellaneous File No. 81182). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve letter from City-County Health requesting that the following be submitted to the District Attorney for his opinion: Who is responsible financially and otherwise for the shelter, care and incarceration of the indigent person with tuberculosis and for the transportation of the patient to the State T.B. hospital (County Clerk's Miscellaneous File No. 81183). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve expenditure of $753.44 for elevator cable replacement, as requested by Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve termination of Clifford Bailey, effective June 1, 1971 (he will not be coming to work); appointment of Karel A. Kolker, temporary, at $300 monthly, effective June 1, 1971; following salary increases (monthly), effective May 1, 1971: $900, Archie Lee Jones (to be classified as Second Deputy; $845, James Duvall; $700, Wilma Sullivan, Richard E. Cox, Betty Williams (Second Deputy); $675, Roger Reynolds, George Muratet; $650, Donna Holtsclaw; $645, Edna Eaton; $635, Katherine Einsporn; $625, Robert Riggs, Harold Uhl; $600, Joseph Groden; $575, Christia Kenslow; $560, Nancy C. Moody; $550, Jeanne Fitts; $535, Rema Dawson; $525, Richard Schmidt; $520, Dorothy Miller; $515, Betsie Helms,

WEDNESDAY, MAY 19, 1971

Elise C. Tlanda; $510, Dorothy Compton; $500, Ressa Duca; $480, Billy J. Acar; $475, Marie A. Marks, Loren East; $455, Emely Edwards; $450, Barbara Drew, John Harris, Jr., Cheryl Griffith, Sandra Conner; $440, Mary Robinson, Barbara Engelhardt, Dorothea Johnson; $425, Wilma Cosper, Paula Boyer; $415, Janita Lynn Davis, Carla Forrester; $400, Luella Weese; $390, Diana Cox; $380, Belinda Brandon; $375, Mary Coleman; $360, Annette Crenshaw; $350, Nancy Fyffe, Bertha Goudeau; $340, Debra Tripicchio; $325, Sharon Barrens, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of William Paul Ingle at $850 monthly, effective May 13, 1971, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Janet Bailey, Cathy Stansberry, Debra Carter, and Elizabeth Timmons at $300 monthly, effective May 24, 1971 (temporary), in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve following salary increases (monthly), effective June 1, 1971: $800, Estelle Clinkscales; $625, Harold Sexton; $510, Dorothy Furgerson, Juanita Overbeck; $460, Dorothy Hall, Josephine Jones; $425, Jean Kimbrell, in the County Election Board. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve salary adjustments for Charles E. Sutterfield and Fred J. White (County Personnel Director) to $970 monthly, effective May 1, 1971, in the office of the County Engineer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Orville D. Bryant, part-time, at $25.00 per day, effective May 10, 1971; and Johnny G. Wandell at $395 monthly, effective May 12, 1971, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointment of Willie B. Mosely at $480 monthly, effective June 1, 1971, at County Clinic; and appointments of Albert T. Neiman, effective May 9, 1971, and Claud Harrell, effective May 15, 1971, at $5.00 daily, at County Home. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve salary adjustment for Ollie D. Harris to $530 monthly, effective May 1, 1971, in District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Conrad C. Ellis at $505 monthly, effective June 1, 1971; Johnny Mack Arrowood, Ernest Rex Bowers, and Danny L. Frazee at $2.20 hourly,

effective May 17, 1971; resignation of Frank B. Thomas, effective May 31, 1971, in District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Gary F. Moore and James R. Epperson at $2.20 hourly, effective May 21, 1971; salary increases for Harold Stafford to $530 monthly, effective May 1, 1971; and Milton Reed to $505 monthly, effective May 1, 1971, in District 3. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Marchie Harry at $2.25 hourly, effective May 7, 1971; Johnnie Lee Daniels, Jr., at $1.85 hourly, effective May 2, 1971; Tom R. Hurst at $605 monthly (seasonal), effective May 12, 1971; Patrick Donald Lewis at $1.85 hourly, effective May 29, 1971; Maureen Bridget Geesing at $250 monthly (seasonal), effective May 29, 1971; termination of Bobby Gene Pope, effective May 1, 1971, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded byCommissioner Wamsley, to approve termination of Bud Sparks, effective June 1, 1971; appointment of Kenny Loyd at $1.85 hourly, effective June 1, 1971, at O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Anne H. Murry at $297.50 monthly, effective May 20, 1971 (half-time); Jimmie C. Toney at $875 monthly, effective June 14, 1971 (half-time); change in status for George W. Russell from half-time to part-time at $1,955 monthly, effective May 1, 1971; travel authorizations for Walter D. Atkins to attend Department of Health, Education & Welfare Conference in Dallas, Texas, May 20 through 22, 1971, at a cost not to exceed $132; Betty Conrad to attend Seminar on Rifampicin and the National Tuberculosis and Respiratory Disease Association to be held in Los Angeles, California, May 15 through 20, 1971, at a cost not to exceed $294; Jerry Cleveland and Bill Keener to attend 64th Annual Air Pollution Control Association Meeting in Atlantic City, New Jersey, June 27 through July 1, 1971, at a total cost not to exceed $688, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Carolyn Jean Johnson at $423 monthly, effective May 17, 1971, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointment of Thomas Lee Cruzan at $1.65 hourly, effective April 27, 1971, at County Sheriff. Upon roll call, motion carried.

WEDNESDAY, MAY 19, 1971

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve letter from County Treasurer requesting that William Paul Ingle be allowed to enter the Courthouse during periods other than normal business hours; and authorize County Clerk to advise County Sheriff of same. (County Clerk's Miscellaneous File No. 81217). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve letter from Building Superintendent requesting permission to issue Special Parking Permits to two Election Board employees, Grand Jury, and others as the need arises (County Clerk's Miscellaneous File No. 81218). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that the minutes of the meeting held May 12, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve 1970-71 General Fund Claim No. 7018 to Paul R. Weber in the amount of $311.89. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to hold 1970-71 General Fund Claim No. 6896 to Engler Photo Supply for $4.34; and 1970-71 City-County Health Fund Claim No. 2864 to Russell L. Magee, Richard S. Neal/ Architects for $16,830.09. Upon roll call, motion carried.

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

1970-71 GENERAL FUND

6853	Radio, Inc.	Supplies	$ 43.20
6854	Rhodes Printing Company	Supplies	17.00
6855	Rhea Tucker	Copies	4.00
6856	University Extension Conference Coordinator-Oklahoma State University	Supplies	21.00
6857	Don E. Austin	Foreign Fees	147.60
6858	Maureen Cheek Tag Agency	Titles	8.80
6859	Gates Hardware & Supply Company	Supplies	99.61
6860	Glass-Nelson Clinic	Service	12.00
6861	McMichael Asphalt Sales Company	Emulsion	150.00
6862	Moulder-Oldham Company	Supplies	30.95
6863	Bert Smith Road Machinery Company, Inc.	Supplies	58.33
6864	Standard Motor Supply	Supplies	14.06
6865	Evonne L. Nuding	Salary	250.00
6867	Election Board	Payroll	400.00
6868	Oklahoma State University Extension Service	Supplies	306.68
6869	Continental Baking Company	Service	36.42
6870	Owasso Reporter	Publication	546.53
6871	William Crofford	Disability	180.00
6872	Glass Nelson Clinic	Service	22.00
6873	Glass Nelson Clinic	Service	51.00
6874	Turley Pharmacy	Supplies	15.75
6875	Gates Hardware & Supply Company	Supplies	16.58
6876	Allied Bearing Supply Company	Supplies	1.84
6877	Tulsa County Fairgrounds Trust Authority	Service	337.63
6878	Hodges Moving & Storage Company	Storage	450.00

WEDNESDAY, MAY 19, 1971

1970-71 GENERAL FUND (continued)

6879	Parker Office Supply Company	Supplies	$ 1.14
6880	Hugh Perry, Jr., M.D.	Service	150.00
6881	C. Wayne Carr	Mileage	56.10
6882	John A. Cloman	Mileage	13.50
6883	Richard E. Cox	Mileage	49.10
6884	Frank H. Fergus	Mileage	101.10
6885	Wilson V. Glass	Allowance	125.00
6886	Joe Groden	Mileage	107.90
6887	John M. Harris, Jr.	Mileage	105.40
6888	John B. Orth	Mileage	75.50
6889	Robert Walter Sinclair	Mileage	112.30
6890	Rashie C. Smith	Mileage	129.50
6891	Frederick A. Street	Mileage	85.90
6892	Harold F. Uhl	Mileage	61.90
6893	Frank D. Zeliff, Jr.	Mileage	60.70
6894	Tulsa Daily Legal News	Publication	24.57
6895	Tulsa Daily Legal News	Publication	5.32
6897	Tulsa Business Machines	Maintenance	70.00
6898	Rhodes Printing Company	Supplies	7.00
6899	Big Three Industries,Inc.	Supplies	28.99
6900	Big Three Industries, Inc.	Supplies	33.42
6901	Dickason-Goodman Lumber Company	Supplies	20.51
6902	Eve Incorporated	Supplies	28.32
6903	Tulsa Auto Spring Company	Supplies	16.43
6904	Harvard Hills Lawn Mower Service	Supplies	9.90
6905	Oklahoma Natural Gas Company	Service	160.19
6906	Westinghouse Electric Corporation - Elevator Division	Maintenance	126.00
6907	Westinghouse Electric Corporation	Maintenance	822.00
6908	John Henderson, Postmaster	Postage	1,000.00
6911	IBM Corporation	Supplies	4.38
6912	Southwestern Bell Telephone Company	Service	55.93
6913	Southwestern Bell Telephone Company	Service	113.41
6914	Southwestern Bell Telephone Company	Service	84.13
6915	Tulsa Post Office	Postage	90.00
6916	Doreen D. Lowe	Transcript	14.00
6918	Bixby Automotive	Supplies	5.07
6919	Bixby Automotive	Supplies	2.72
6920	Herd Equipment Company	Service	22,431.00
6921	Southwestern Bell Telephone Company	Service	584.88
6922	Economy Lumber Company	Supplies	14.55
6923	Southwestern Bell Telephone Company	Service	3,893.05
6924	Aaron Fence Company	Supplies	601.68
6925	Allied Paint Company	Supplies	50.00
6926	Buck's Sporting Goods, Inc.	Supplies	7.20
6927	Buck's Sporting Goods, Inc.	Supplies	16.95
6928	City of Tulsa Utilities, Accounting Dept.	Service	25.45
6929	City of Tulsa Utilities, Accounting Dept.	Service	25.45
6930	Colwell-Baxter Supply Company	Supplies	17.98
6931	Commercial Lumber Company	Supplies	68.94
6932	Continental Oil Company	Supplies	24.90
6933	Dee's Uniforms	Supplies	83.07
6934	D's Paint Distribution Company	Supplies	477.58
6935	Allan Edwards Sales & Service	Supplies	55.22
6936	Electrical Constructors of Tulsa, Inc.	Service	10.50
6937	Electrical Constructors of Tulsa, Inc.	Service	93.00
6938	Eve, Incorporated	Supplies	81.50
6939	Glass-Nelson Clinic	Service	84.00
6940	Hammond Electric Company	Supplies	67.40
6941	Hammond Electric Company	Service	18.80
6942	Hinman Manufacturing Company	Service	21.56
6943	Fred Jones Ford	Supplies	21.19
6944	Mac's Electric Supply Company	Supplies	9.28
6945	Oklahoma Natural Gas Company	Service	36.78
6946	Palmer Plumbing, Heating & Air Conditioning Co.	Service	21.10
6947	Public Service of Oklahoma	Service	297.16
6948	Public Service of Oklahoma	Service	165.68
6949	Public Service of Oklahoma	Service	73.43
6950	Southwestern Bell Telephone Company	Service	37.25
6951	Southwestern Bell Telephone Company	Service	34.15
6952	Addressograph-Multigraph Corporation	Supplies	23.35
6953	J. A. Blackwood Company	Supplies	131.60
6954	Eastman Kodak Company	Service	6.14
6955	Eastman Kodak Company	Rental	6.27

WEDNESDAY, MAY 19, 1971

1970-71 GENERAL FUND (continued)

6956	Eastman Kodak Company	Rental	$ 150.00
6957	Eastman Kodak Company	Rental	48.75
6958	Maneke-Kinzie Printing Company	Supplies	592.00
6959	Parker Office Supply Company	Supplies	208.41
6960	Pitney-Bowes, Inc.	Service	19.00
6961	Reliable Wiping Cloth Company	Supplies	3.18
6962	Tayloe Paper Company	Supplies	234.22
6963	Dan P. Scott & Sons	Supplies	289.57
6964	Omer L. Dunn	Salary	35.00
6965	Rudolph Hatcher	Salary	60.00
6966	Barnes Manley Laundry & Cleaners	Service	17.36
6967	Mabel Bell	Meals	25.60
6968	Charles Pest Control	Service	12.00
6969	City Utility Service	Service	3.20
6970	Odean Garrison	Service	40.00
6971	Odean Garrison	Service	9.00
6972	General Warehouse Corporation	Supplies	671.46
6973	General Warehouse Corporation	Service	9.50
6974	John W. Henderson, Postmaster	Postage	340.00
6975	Haskell Jones	Rent	60.00
6976	Murray Myers	Supplies	25.23
6977	Oklahoma Natural Gas Company	Service	12.83
6978	Oklahoma State Board of Pharmacy	Supplies	35.00
6979	Puckett Typewriter Clinic	Supplies	11.75
6980	Tulsa Community Chest	Rent	135.41
6981	Tulsa Refuse Dump	Service	26.00
6982	Tulsa Urban Renewal Authority	Rent	15.00
6983	Beatrice Foods Company	Groceries	225.94
6984	Diehl's Foodliner	Supplies	8.00
6985	E & S Foodtown	Groceries	323.00
6986	Albert F. Freyer	Shelter	25.00
6987	Hughes Grocery	Groceries	10.00
6988	J & M Grocery	Groceries	16.00
6989	Vernon Manor	Shelter	25.00
6990	Sheridan Red Bud	Groceries	6.00
6991	James K. Boyd, M.D.	Service	35.00
6992	Bus Terminal Company	Service	31.60
6993	Doctors' Hospital	Service	300.00
6994	Doctors' Hospital	Service	150.00
6995	Hillcrest Medical Center	Service	5,850.00
6996	Hillcrest Medical Center	Service	25.00
6997	Memorial Park	Service	150.00
6998	Oklahoma Osteopathic Hospital	Service	3,350.00
6999	Saint Francis Hospital	Service	2,100.00
7000	St. John's	Service	1,600.00
7001	Tulsa X-Ray Lab, Inc.	Service	16.67
7002	Rogers Glass Company	Supplies	18.77
7003	United States Post Office	Postage	42.40
7004	Karen A. Cadenhead	Salary	43.73
7005	G. A. Evans	Travel	51.00
7006	The Dictaphone Corporation	Maintenance	533.67
7007	Robert W. Erdwin	Supplies	30.00
7008	Fizz-o-Water Company	Supplies	17.90
7009	Jackson Cookie Company, Inc.	Supplies	11.67
7010	Midwest Electric Supply Company	Supplies	39.50
7011	Paramount Distributors, Inc.	Supplies	64.54
7012	Radio, Inc.	Supplies	9.64
7013	The Rainbo Baking Company	Supplies	94.20
7014	Safeway Stores, Inc.	Supplies	404.34
7015	Sears, Roebuck and Company	Supplies	6.36
7016	The Tulsa Paper Company	Supplies	55.78
7017	The Tulsa Paper Company	Supplies	27.34
7018	Paul R. Weber	Travel	311.89
7019	Grace K. Upshaw	Rental	1,500.00
7020	Public Service Company of Oklahoma	Service	8.00
7021	Earnest E. Byrd	Mileage	20.00
7022	Carl Chism	Mileage	28.80
7023	Carl Chism	Mileage	41.60
7024	Mike Clancy	Mileage	13.00
7025	Dorothy Kopp	Trip	7.00
7026	Don Lundy	Mileage	14.75
7027	Don Lundy	Mileage	14.80
7028	Wylie Shipman	Mileage	36.00
7029	Ray F. Welsh	Mileage	9.60

WEDNESDAY, MAY 19, 1971

1970-71 GENERAL FUND (continued)

7030	Ray F. Welsh	Mileage	$ 31.00
7031	Southwestern Bell Telephone Company	Service	14.05
7032	Southwestern Bell Telephone Company	Service	15.50
7033	Tulsa Linen Service Company	Service	18.00
7034	American Photo Specialists	Supplies	84.10
7035	J. A. Blackwood Company	Supplies	11.85
7036	Dexter Publishing Company	Supplies	161.00
7037	Northside Times	Supplies	41.50
7038	The Oklahoma Eagle Publishing Company	Ads	56.00
7039	Tayloe Paper Company	Supplies	31.25

1968-69 GENERAL FUND

9348	Monarch Asphalt Sales Company, Inc.	Asphalt	$ 1,900.00
9349	Monarch Asphalt Sales Company, Inc.	Asphalt	3,439.95
9350	Monarch Asphalt Sales Company, Inc.	Asphalt	3,302.68

1970-71 T-CASH FUND - UNRESTRICTED

1499	Beattie's Blacksmith Service	Supplies	$ 16.95
1500	Bell's Cafe	Meals	43.00
1501	Big Three Welding Equipment Company	Supplies	8.50
1502	Big Three Welding Equipment Company	Demurrage	40.26
1503	Continental Oil Company	Supplies	149.60
1504	Gulf Oil Company	Supplies	58.87
1505	Gulf Oil Company	Supplies	817.32
1506	McMichael Asphalt Sales	Emulsion	54.00
1507	Bert Smith Road Machinery Company, Inc.	Supplies	147.54
1508	Ramsey Chevrolet Company	Supplies	15,646.62
1509	Berry Carter Plumbing Company	Supplies	24.00
1510	Burgess Hardware	Supplies	3.85
1514	Chandler Materials Company	Supplies	9.60
1515	Gates Hardware & Supply Company	Supplies	7.69
1516	Glass-Nelson Clinic	Service	6.00
1517	McMichael Asphalt Sales	Emulsion	89.50
1518	Monarch Asphalt Sales Company, Inc.	Asphalt	1,273.24
1519	Oklahoma Municipal Surveys	Supplies	30.00
1520	Oklahoma Natural Gas Company	Service	49.29
1521	Sooner Rag & Wiping Company	Supplies	25.00
1522	Stevens Asbestos Products Company	Supplies	15.75
1523	Streeter Amet	Supplies	20.24
1524	Tulsa Motor Vehicle License Agency	Titles	15.60
1525	Truck Parts & Equipment Company	Supplies	166.95
1526	Flint Steel Corporation	Supplies	18.24

1970-71 2T-CASH FUND - RESTRICTED

134	Hemphill Corporation	Service	$ 318.00

1970-71 CITY-COUNTY HEALTH FUND

2841	David H. Barber, M.D.	Service	$ 150.00
2842	Ronnie Dale Franklin	Salary	162.00
2843	Paul Henry	Salary	182.25
2844	Barnes-Manley Laundry and Dry Cleaners	Service	9.94
2845	City of Collinsville	Service	43.80
2846	City Utility Service	Service	134.15
2847	Curtin Scientific Company	Supplies	14.45
2848	Earl Curtis Trash Service	Service	6.00
2849	The Gas Service Company	Service	19.52
2850	Gulf Oil Corporation	Supplies	26.71
2851	Hach Chemical Company, Inc.	Supplies	74.83
2852	Hub Tool Company	Supplies	2.50
2853	International Business Machines Corporation	Ribbon	109.26
2854	Medical Economics, Inc.	Supplies	11.00
2855	Mid-Continent Surgical Supply Company	Service	5.00
2856	Oklahoma Natural Gas Company	Service	18.92
2857	Otasco Store No. 6	Supplies	4.27
2858	Skiatook Utilities	Service	63.76
2859	Southwestern Bell Telephone Company	Service	50.10
2860	Sun Oil Company	Supplies	21.12
2861	Union Gas System, Inc.	Service	23.99
2862	United States Atomic Energy Commission	Service	40.00
2863	Unitek Corporation	Supplies	5.61
2865	The Lanier Company, Inc.	Supplies	18.00

WEDNESDAY, MAY 19, 1971

CITY-COUNTY HEALTH DEPOSITORY

5341	Hillcrest Medical Center	Service	$ 168.50
5561	AAA Plumbing Company	Service	22.00
5562	American Dental Association	Supplies	108.44
5563	American Guidance Service, Inc.	Supplies	159.75
5564	American Handicrafts Company	Supplies	93.89
5565	American Handicrafts Company	Supplies	229.21
5566	American Handicrafts Company	Supplies	90.30
5567	Answering Tulsa Company	Service	23.45
5568	Armstrong Hearing Aid Center	Supplies	324.00
5569	Barlow's Furniture	Service	20.00
5570	Dr. Robert F. Bell, M.D.	Service	15.00
5571	Block and Company, Inc.	Supplies	74.00
5572	Dr. Charles E. Christopher	Service	949.00
5573	Dr. Howard M. Cohenour	Service	10.00
5574	City Utility Service	Service	2.00
5575	City Utility Service	Service	14.00
5576	City Utility Service	Service	112.50
5577	City Utility Service	Service	54.15
5578	City Utility Service	Service	15.90
5579	Cole's Cross Reference	Supplies	120.15
5580	Colgate Professional Services Department	Supplies	180.00
5581	Engler Photo Supply Company	Supplies	7.96
5582	Fields Down Randolph	Supplies	29.54
5583	Fox-Vliet Drug Company	Supplies	75.66
5584	General Services Administration	Supplies	58.50
5585	General Services Administration	Supplies	188.40
5586	Hillcrest Medical Center	Service	750.00
5587	Hub Tool Company	Supplies	4.75
5588	Lederle Laboratories	Supplies	83.52
5589	Mead Johnson & Company	Supplies	95.61
5590	Meadow Gold Dairies	Supplies	20.40
5591	Mid-Continent Surgical Supply	Supplies	66.00
5592	Mid-Continent Surgical Supply	Supplies	223.67
5593	Georgia Midget	Service	25.21
5594	Moulder-Oldham	Supplies	30.20
5595	Moulder-Oldham	Supplies	13.45
5596	Moulder-Oldham	Supplies	32.30
5597	McKesson & Robbins	Supplies	273.58
5598	Oklahoma Army Surplus, Inc.	Supplies	25.00
5599	Page Paint & Body Shop	Service	100.00
5600	Dr. Simon Pollack	Service	730.00
5601	Public Service Company	Service	505.07
5602	Reliance Alarms	Service	75.00
5603	Riteway Maintenance Company	Service	100.00
5604	A. H. Robbins	Supplies	36.22
5605	A. H. Robbins	Supplies	175.62
5606	Scott Rice	Supplies	27.76
5607	Scott Rice	Supplies	126.24
5608	Seminole Hills Shopping Center	Rent	350.00
5609	Sigma Chemical Company	Supplies	7.25
5610	E. R. Squibb & Sons	Supplies	202.00
5611	South Utica Pathology Laboratory, Inc.	Service	345.00
5612	Saint Francis Hospital	Service	286.02
5613	St. Francis Hospital	Service	778.15
5614	St. John's Hospital	Service	61.50
5615	Strasenburgh Prescription Products	Supplies	77.58
5616	United Linen Supply	Supplies	414.88
5617	Visi Record Systems	Supplies	54.14
5618	Western Psychological Services	Supplies	159.00
5619	Mary Louise Wilson	Travel	25.00
5620	Dr. Milton Workman	Service	200.00
5621	Wyeth Laboratories	Supplies	392.94

1970 BRIDGE BOND FUND

46	Empire Construction, Inc.	Supplies	$ 7,876.67

1967 ROAD BOND FUND

154	Orley E. and Opal P. McElhany	Right-of-Way	$16,418.15

WEDNESDAY, MAY 19, 1971

NORTHSIDE PARK DEPOSITORY

43	Hugh R. Humphreys-Architectural Service	Service	$	150.00

LAFORTUNE PARK DEPOSITORY

5062	Alto Company	Supplies	$	375.00
5063	Bader Supply Company, Inc.	Supplies		56.15
5064	Berry Carter Company	Supplies		32.48
5065	Bixby Fence Company	Supplies		91.40
5066	John W. Henderson, Postmaster	Postage		36.75
5067	Jatasco, Inc.	Supplies		8.50
5068	Jatasco, Inc.	Supplies		3.43
5069	Nick Knott Turf Equipment Company	Supplies		186.50
5070	Moulder-Oldham Company	Supplies		47.25
5071	Southwestern Bell Telephone Company	Service		61.93
5072	Tayloe Paper Company	Supplies		89.40
5073	Breisch Engineering Company, Inc.	Service		150.00
5074	Big Three Industries	Demurrage		10.56
5075	Eagle Canvas Company	Supplies		70.80
5076	W. R. Grace Company	Supplies		591.50
5077	W. R. Grace	Supplies		310.45
5078	Lutrell Oil Company	Supplies		91.30
5079	Otasco	Supplies		139.95
5080	Aaron Fence Company	Supplies		195.00
5081	Dale Carter Lumber Company	Supplies		31.28
5082	City Utility Service	Service		438.92
5083	Bert Huddleston Agency	Supplies		10.00
5084	National Chemsearch Corporation	Supplies		649.96
5085	Roman Fountains, Inc.	Supplies		5,754.56
5086	Wittek Golf Range Supply Company, Inc.	Supplies		73.17

JUVENILE DEPOSITORY

193	John Henderson, Postmaster	Postage	$	83.20

1970-71 CITY-COUNTY LIBRARY FUND

1122	Doubleday & Company, Inc.	Supplies	$	99.00
1125	Don R. Phillips, Inc.	Supplies		1,416.41

Civil Defense

2282	Civil Defense	Payroll	$	1,703.50

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

1970-71 GENERAL FUND

D-2	County Commissioners			
20059	Scott-Rice Company	Supplies	$	4.55
D-2	State Examiner			
20086	J. D. Young Company	Supplies	$	1,115.00
N-2	County Welfare			
19522	Commercial Lumber Company	Supplies	$	88.95
20015	The Peerless Company	Supplies		4.69
20016	Holders	Supplies		18.80
20035	State Agency for Surplus Property	Supplies		3.00
N-2C	County Welfare			
20051	Fox-Vliet Drug Company	Supplies	$	2,364.78
20095	The Upjohn Company	Supplies		410.15
N-3	County Welfare			
19978	State Surplus Property	Supplies	$	50.00
Q-2	County Home			
19996	Bradley's Lock & Safe Service	Supplies	$	1.80
20025	Public Service of Oklahoma	Service		79.95
20026	Glencliff Dairies, Inc.	Supplies		193.56
20027	Oklahoma Foods Company	Eggs		41.40

WEDNESDAY, MAY 19, 1971

Q-2	County Home (continued)		
20028	Dale Carter Lumber Company	Supplies	$ 23.92
20111	Continental Baking Company	Service	33.00
20112	Tulsa Produce	Supplies	22.30
20113	Oklahoma Natural Gas Company	Service	371.01
20114	Dale Carter Lumber Company	Supplies	9.26
20115	Chemco Products, Inc.	Supplies	119.78
SA-2	County Engineer		
19086	Tulsa Linen Service Company	Service	$ 4.00
19551	Standard Motor Supply	Supplies	16.32
19987	Bell's Cafe	Meals	64.00
20008	Beattie's Blacksmith Service	Supplies	14.75
20012	Kelly Tractor & Implement Company, Inc.	Supplies	23.88
20013	Tulsa Rock Company	Supplies	2,500.00
20018	Crager Ford Tractor	Supplies	35.64
20020	Pate Industrial Supply, Inc.	Supplies	25.96
20021	Neil Moore	Supplies	76.20
20040	Standard Parts Company	Supplies	23.40
20052	Gates Hardware & Supply Company	Supplies	1.03
20053	CF & I Steel Corporation	Supplies	58.21
20055	Public Service of Oklahoma	Service	76.01
20057	A & A Fire Protection Company	Supplies	30.00
20067	3M Company, Traffic Control Prod. Div.	Supplies	1,042.80
20071	Engler Photo Supply	Supplies	14.10
20074	Tulsa Tractor & Implement Company	Supplies	8.76
20078	Gulf Oil Company	Supplies	714.94
20079	Texaco, Inc.	Supplies	104.98
20082	Tudor's Machine & Auto Parts	Supplies	24.00
20091	Oklahoma Natural Gas Company	Service	86.51
20096	Jim Nelson Ford	Supplies	11.41
20099	Texas Industrial Fastener Company	Supplies	84.58
20103	Broken Wheel Auto Parts	Supplies	7.95
SD-2	Public Defender		
20033	Scott-Rice Company	Supplies	$ 15.75
SG-2	Building Superintendent		
19088	Palmer Supply Company	Supplies	$ 16.92
20047	Moulder-Oldham Company	Supplies	22.20
20065	Moulder-Oldham Company	Supplies	33.30
20104	Southwestern Bell Telephone Company	Service	589.34
20105	Oklahoma Natural Gas Company	Service	79.40
SH-2	Data Processing		
20076	Control Data Corporation	Rental	$ 17.56
SI-2	Building Superintendent		
20032	Public Service of Oklahoma	Service	$ 554.08
SK-2	Building Superintendent		
19950	Palmer Supply Company	Supplies	$ 10.08
19997	Stevens Asbestos Products Company	Supplies	5.00
20029	Southwestern Bell Telephone Company	Service	431.55
20030	Public Service of Oklahoma	Service	3,139.46
20031	Oklahoma Natural Gas Company	Service	526.42
20049	Miller Equipment & Manufacturing Company	Supplies	7.31
20050	Sutherland Lumber Company	Supplies	4.79
20075	Bob Vale Painting Company	Supplies	160.83
20100	Tulsa Linen Service Company	Supplies	32.00
20106	Southwestern Bell Telephone Company	Service	4,080.66
ST-2	County Parks		
19444	Red Bird Supply	Supplies	$ 83.73
19526	Magneto Ignition Company, Inc.	Supplies	19.21
19946	Standard Parts Company	Supplies	8.00
19549	Magneto Ignition Company	Supplies	12.59
19954	D's Paint Distribution Company	Supplies	56.42
19568	Magneto Ignition Company, Inc.	Supplies	12.89
19969	McCutchen's Radiator Service	Service	10.75
19988	Eagle Canvas Company	Supplies	55.90
19995	Electrical Constructors of Tulsa, Inc.	Service	15.75
20005	Tulsa Tractor & Implement Company	Supplies	50.15
20023	Cullison Hardware & Lumber Company	Supplies	99.64
20024	Cullison Hardware & Lumber Company	Supplies	100.00
20056	Pate Industrial Supply, Inc.	Supplies	17.33
20094	Public Service of Oklahoma	Service	64.65

WEDNESDAY, MAY 19, 1971

1970-71 T-CASH FUND - UNRESTRICTED (2)

19993	Dickason-Goodman Lumber Company	Supplies	$ 4.55
20017	Rogers Glass Company	Supplies	62.87
20036	Amulco Asphalt Company	Supplies	7,125.00
20043	3M Company, Traffic Control Prod. Div.	Supplies	166.35
20045	Doenges Brothers Ford, Inc.	Supplies	31.54
20046	Gates Hardware & Supply Company	Supplies	2.65
20054	McMichael Asphalt Sales	Emulsion	117.75
20058	McMichael Asphalt Sales	Supplies	7,125.00
20060	Murphy Engineering & Supply	Supplies	43.40
20069	Waldens OG Auto Top Shop	Service	23.00
20090	Fred Jones Ford	Supplies	156.12
20092	General Tire Service	Service	12.50
20093	Signal LP Gas, Inc.	Service	6.00

1970-71 T-CASH FUND - UNRESTRICTED (3)

20041	J. D. Young Company	Supplies	$ 12,720.70
20063	A & A Fire Protection Company	Supplies	82.60

1970-71 4T-CASH FUND - RESTRICTED (2)

20034	Standard Industries, Inc.	Supplies	$ 9,500.00
20107	Amulco Asphalt Company	Supplies	39,900.00
20108	Monarch Asphalt Sales Company, Inc.	Supplies	39,900.00
20109	McMichael Asphalt Sales	Supplies	39,900.00

LAFORTUNE PARK DEPOSITORY

18563	Gates Hardware & Supply Company	Supplies	$ 94.20
18578	Nick Knott Turf Equipment Company	Supplies	760.20
18592	Wittek Golf Range Supply Company, Inc.	Supplies	73.67
18593	Kelly Tractor & Implement Company, Inc.	Supplies	231.76
19716	Magneto Ignition Company, Inc.	Supplies	23.08
19722	Standard Parts Company	Supplies	11.63
19723	Shannon Laboratories	Supplies	432.00
19724	Standard Parts Company	Supplies	8.47
19725	Mobil oil Corporation	Supplies	190.00
19726	Nick Knott Turf Equipment Company	Supplies	132.20
19727	Dale Carter Lumber Company	Supplies	58.24
19729	Stewart Electric Company	Supplies	844.85
19730	Berry Carter Company	Supplies	84.27
19733	Moore Oil Company	Supplies	9.00
19721	Star Electric Supply Company	Supplies	23.52

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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

WEDNESDAY, MAY 26, 1971

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

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

Sealed bids for Tulsa County Welfare Department Clothing were received and opened, the bidders being three in number were as follows:

TG&Y Family Center #472	Quantity	Size	Unit Cost
Towels (Bath)	10 dozen	----	$ .93
Girl's Panties	16 "	4	.13/pr.
	60 "	6	.13/pr.
	60 "	8	.13/pr.
	65 "	10	.13/pr.
	60 "	12	.13/pr.
	20 "	14	.13/pr.
Ladies' Panties	37 "	5	.17/pr.
	43 "	6	.17/pr.
	30 "	7	.17/pr.
	10 "	8	.17/pr.
	10 "	9	.17/pr.
	5 "	10	.17/pr.
J. C. Penney Co., Inc. (4101 S. Yale)			
Boy's Jeans	10 "	4-Slim	19.00
	10 "	4-Regular	19.00
	30 "	6-Slim	19.00
	30 "	6-Regular	19.00
	30 "	8-Slim	19.00
	30 "	8-Regular	19.00
	5 "	10-Slim	19.00
	5 "	10-Regular	19.00
	10 "	12-Slim	19.00
	5 "	14-Slim	19.00
	5 "	14-Regular	19.00
	10 "	16-Slim	19.00
Men's Jeans	30 "	29" Waist	34.50
	10 "	30" Waist	34.50
	10 "	31" Waist	34.50
	2 "	32" Waist	34.50
	8 "	34" Waist	34.50
	3 "	36" Waist	34.50
	2 "	38" Waist	34.50
Boy's Shirts	6 "	4	12.85
	20 "	6	12.85
	30 "	8	12.85
	30 "	10	12.85
	30 "	12	12.85
	10 "	14	12.85
	15 "	16	12.85
Men's Shirts	5 "	Small	20.40
	5 "	Medium	20.40
	20 "	Large	20.40
Boy's Briefs	103 "	Small	4.35
	114 "	Medium	4.35
	119 "	Large	4.35
Men's Briefs	36 "	Small	5.90
	13 "	Medium	5.90
Boy's T-Shirts	106 "	Small	4.35
	128 "	Medium	4.35
	115 "	Large	4.35
Men's T-Shirts	102 "	Small	5.90
	22 "	Medium	5.90
	5 "	Large	5.90
Girl's Dresses	20 "	7	32.50
	16 "	8	32.50
	14 "	10	32.50
	6 "	12	32.50
	10 "	14	32.50
Misses' Dresses	6 "	5	64.50

WEDNESDAY, MAY 26, 1971

	Quantity	Size	Unit Cost
Girl's Slips	3 dozen	4	$ 8.99
	65 "	6	8.99
	10 "	6x	8.99
	60 "	8	9.05
	40 "	10	9.05
	30 "	12	9.05
	10 "	14	9.05
Misses' Half-Slips	70 "	Small	17.25
	35 "	Medium	17.25
	25 "	Large	17.25
Girl's Panties	16 "	4	3.45
	60 "	6	3.45
	60 "	8	3.45
	65 "	10	3.45
	60 "	12	3.45
	20 "	14	3.45
Ladies' Panties	37 "	5	3.65
	43 "	6	3.65
	30 "	7	3.65
	10 "	8	3.65
	10 "	9	3.65
	5 "	10	3.65
Girls' and Boy's Socks	2 "	6½	3.07
	15 "	7	3.07
	18 "	7½	3.07
	49 "	8	3.07
	49 "	8½	3.07
	63 "	9	3.07
	58 "	9½	3,07
	54 "	10	3.07
	49 "	10½	3.07
	29 "	11	3.07
	16 "	11½	No Bid
	20 "	12	No Bid
	3 "	13	No Bid
Ladies' Blouses	1 "	32	20.50
	8 "	34	20.50
	8 "	36	20.50
Ladies' Robes	2 "	10	36.00
	2 "	12	36.00
	2 "	14	36.00
	2 "	16	36.00
	2 "	Small	36.00
	2 "	Large	36.00
	2 "	Extra Large	36.00
Blankets	5 "	Full-Size	43.50
Sheets	10 "	Full-Size	24.89
Towels (Bath)	10 "	----	5.76
Diapers (Gauze Type)	200 "	----	2.10
Diaper Shirts	10 "	----	5.60
Material	5,000 yards		.38/yard
J. C. Penney Co. (6326 E. Admiral Pl.)			
Boy's Jeans	10 dozen	4-Slim	22.56
	10 "	4-Regular	22.56
	30 "	6-Slim	22.56
	30 "	6-Regular	22.56
	30 "	8-Slim	22.56
	30 "	8-Regular	22.56
	5 "	10-Slim	22.56
	5 "	10-Regular	22.56
	10 "	12-Slim	22.56
	5 "	14-Slim	22.56
	5 "	14-Regular	22.56
	10 "	16-Slim	22.56
Men's Jeans	30 "	29" Waist	47.76
	10 "	30" Waist	47.76
	10 "	31" Waist	47.76
	2 "	32" Waist	47.76
	8 "	34" Waist	47.76
	3 "	36" Waist	47.76
	2 "	38" Waist	47.76
Boy's Shirts	6 "	4	14.16
	20 "	6	14.16
	30 "	8	14.16
	30 "	10	14.16
	30 "	12	14.16
	10 "	14	14.16
	15 "	16	14.16

WEDNESDAY, MAY 26, 1971

	Quantity	Size	Unit Price
Men's Shirts	5 dozen	Small	$ 19.80
	5 "	Medium	19.80
	20 "	Large	19.80
Boy's Briefs	103 "	Small	5.88
	114 "	Medium	5.88
	119 "	Large	5.88
Men's Briefs	36 "	Small	4.20
	13 "	Medium	4.20
Boy's T-Shirts	106 "	Small	5.88
	128 "	Medium	5.88
	115 "	Large	5.88
Men's T-Shirts	102 "	Small	4.20
	22 "	Medium	4.20
	5 "	Large	4.20
Girl's Dresses	20 "	7	22.56
	16 "	8	22.56
	14 "	10	22.56
	6 "	12	22.56
	10 "	14	22.56
Misses' Dresses	6 "	5	96.00
Girl's Slips	3 "	4	8.64
	65 "	6	8.64
	10 "	6x	8.64
	60 "	8	8.64
	40 "	10	8.64
	30 "	12	8.64
	10 "	14	8.64
Misses' Half-Slips	70 "	Small	9.48
	35 "	Medium	9.48
	25 "	Large	9.48
Girl's Panties	16 "	4	3.60
	60 "	6	3.60
	60 "	8	3.60
	65 "	10	3.60
	60 "	12	3.60
	20 "	14	3.60
Ladies' Panties	37 "	5	3.48
	43 "	6	3.48
	30 "	7	3.48
	10 "	8	3.48
	10 "	9	3.96
	5 "	10	3.96
Gril's and Boy's Socks	2 "	6½	2.99
	15 "	7	2.99
	18 "	7½	2.99
	49 "	8	2.99
	49 "	8½	2.99
	63 "	9	2.99
	58 "	9½	2.99
	54 "	10	2.99
	49 "	10½	2.99
	29 "	11	3.66
	16 "	11½	3.66
	20 "	12	3.66
	3 "	13	3.66
Ladies' Blouses	1 "	32	27.48
	8 "	34	27.48
	8 "	36	27.48
Ladies' Robes	2 "	10	43.92
	2 "	12	43.92
	2 "	14	43.92
	2 "	16	43.92
	2 "	Small	43.92
	2 "	Large	43.92
	2 "	Extra Large	50.64
Blankets	5 "	Full-Size	3.77/each
Sheets	10 "	Full-Size	1.66/each
Towels (Bath)	10 "	----	.50/each
Diapers (Gauze Type)	200 "	----	2.33/doz.
Diaper Shirts	10 "	----	4.00/doz.
Material	5,000 yards	----	.36/yd.

WEDNESDAY, MAY 26, 1971

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

Sealed bids for Resurfacing of Roads in Chandler Park, Project 2-71-1-P, were received and opened, the bidders being four in number were as follows:

	Total Bid Items 1 & 2	Total Bid Items 2 & 3
Tulsa Paving Company	$9,720.00	$9,720.00
Monarch Asphalt Paving Co., Inc.	8,930.00	12,250.00
Empire Construction, Inc.	7,282.00	8,262.00
Standard Industries, Inc.	6,880.00	10,800.00

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

Sealed bids for Lighting of Tennis Courts in Chandler Park, Project 2-71-2P, were received and opened, the bidders being four in number were as follows:

	Base Bid
Williams Electrical Contracting	$5,800.00
Almond Electric Company, Inc.	6,685.00
Oil Capital Electric Company	6,370.00
Farm Electric Company	6,598.88

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

Sealed bids for five Chevrolet trucks for District 1 were received and opened, the bidders being five in number were as follows:

	1 Truck with Platform Stake Bed	1 Truck with Hydraulic Hoist	3 Trucks With Dump Beds
Wilkerson Chevrolet, Inc.	$3,218.00	$3,680.00	$32,538.00
Bill White Chevrolet Co.	3,215.82	3,680.82	32,379.12
Ramsey Chevrolet Company	3,277.82	3,742.82	32,792.82
Howard Chevrolet, Inc.	3,230.46	3,695.46	32,671.50
Bradley Chevrolet, Inc.	3,247.18	3,712.18	32,570.04

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

Sealed bids for one 1971 Multi-purpose Hydraulic Excavator Carrier mounted complete with Full-Hydraulic 360° Continuous Swing for District 2 were received and opened, the bidder being one in number was as follows:

	Unit Price
Midwestern Engine & Equipment Co., Inc.	$36,220.00

Sealed bids for one 1971 Chevrolet Suburban for District 2 were received and opened, the bidders being six in number were as follows:

WEDNESDAY, MAY 26, 1971

	Bid
Howard Chevrolet, Inc.	$3,100.00
Wilkerson Chevrolet, Inc.	3,122.00
Swinson Chevrolet, Inc.	3,128.00
Ramsey Chevrolet Company	3,154.24
Bill White Chevrolet Company	3,077.24
Bradley Chevrolet, Inc.	3,145.96

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the bids for the hydraulic excavator and suburban be referred to Cecil Lofton of District 2, Purchasing Agent, and County Engineer, and Commissioner Wamsley for review and recommendation. Upon roll call, motion carried.

Sealed bids for the construction of Jenks and Owasso Health Centers were received and opened, the bidders being nine in number were as follows:

	Base 1	Base 2	Base 3
Hale Brothers Construction Engineers	$No Bid	$No Bid	$69,900.00
Jack Thomas Construction Co., Inc.	41,467.00	40,866.00	81,500.00
Ray Conard Construction Company	51,440.00	51,955.00	97,260.00
Kingdom Construction Company	48,360.00	48,140.00	96,000.00
Wickersham Construction Company	38,000.00	37,000.00	74,500.00
Charles Curtis Company, Inc.	44,980.00	44,980.00	89,960.00
Graham Construction Company, Inc.	46,470.00	46,250.00	92,720.00
Barton Construction Company, Inc.	42,749.00	43,248.00	85,997.00
Underwood Construction Company	37,940.00	42,490.00	80,430.00
Engineer's Estimate-Russell Magee	60,400.00	(for 1 & 2)	60,400.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that these bids be referred to Russell Magee & Associates, Don Neville of City-County Health, and County Engineer for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Estimate 14 from Henryetta Construction Company on Project S-7201(100)C, 86th Street North, in the amount of $9,528.33; and Estimate 21 from M. J. Lee Construction Company on Project S-SU-583(13)CS Br., Port Road, in the amount of $34,380.76 (County Clerk's Miscellaneous File Nos. 81254 and 81255). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Applications for Permits and Resolutions from Oklahoma Natural Gas Company requesting permission to install 1-inch pipe line crossing 185th East Avenue 690 feet south of NW/Corner of SE/4 of Section 1, Township 17 North, Range 14 East; and 1-inch pipe line crossing South 133rd East Avenue 375 feet north of East 131st Street South, in Section 4, Township 17 North, Range 14 East (both to be bored 30 inches below drainage ditches); and Application for Approval of Location for Construction of Buried Pipeline Beneath County Roadways from Explorer Pipeline Company requesting permission to install 24-inch pipeline starting at 51st Street & County Line and extending southwest to Glenpool (County Clerk's Miscellaneous File Nos. 81256, 81257, and 81258). Upon roll call, motion carried.

WEDNESDAY, MAY 26, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Agreement concerning right-of-way acquisition and utility relocations on U.S. Highway 64, FAP-F-85(33)(34)(41)(42)(43), Keystone Expressway, between the City and County of Tulsa (County Clerk's Miscellaneous File No. 81259). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following Underwriting Agreements and Resolutions between the State Department of Highways and Tulsa County: FAP-S-7229(111)(112)(113)(121)(122)(125), Keystone Expressway in Sand Springs south to Tulsa-Creek County Line, right-of-way on Highway 97; and SAP-72(77), Bird Creek Bridge on S.H. 11, two miles north of Skiatook; (County Clerk's Miscellaneous File Nos. 81260 and 81261). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve and file with State the Proposal from County Welfare Director concerning the use of State/Federal funds; distribution system expansion, having a total cost of $98,019.51 (County Clerk's Miscellaneous File No. 81262). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Resolution from District Attorney concerning the replacement drugs for Pharmacy, County Welfare & Clinic Depository Account (County Clerk's Miscellaneous File No. 81263). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that County Clerk be authorized to advertise for sealed bids for theSurfacing and Shouldering of North 129th East Avenue, County Project 1-71-2; said bids to be opened June 16, 1971, at 2:00 p.m. (County Clerk's Miscellaneous File No. 81264). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve County Commission Report for April (County Clerk's Miscellaneous File No. 81265). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Order Blank for Surplus Food Commodities dated May 24, 1971 (County Clerk's Miscellaneous File No. 81266). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following monthly salary increases, effective June 1, 1971: $1,162.50, Frank Hagedorn; $1,020, John P. Thompson; $970, Roy Byars, James Heslet; $850, Thelma Eden; resignations of Bill E. Ladd, effective June 1, 1971; and James C. Lang, effective June 15, 1971; appointments of Hugh M. Frye, Jr., at $885 monthly, effective June 1, 1971; William Earl Woodson at $839.58 monthly, effective June 1, 1971, in the office of the District Attorney. Upon roll call, motion carried.

WEDNESDAY, MAY 26, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following monthly salary increases, effective May 1, 1971: $620, W. R. Lattimore; $550, Ray F. Welsh; $500, Robert Newsom; appointment of Mrs. C. F. Ray at $1.65 hourly, effective April 15, 1971, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Deborah Rainey, temporary, at $350 monthly, effective June 1, 1971; terminations of Sharon Barrens, Marvin Hopkins, and Cynthia Brewer, effective May 31, 1971; Margaret Mabry, effective June 20, 1971; and Mary Coleman, effective June 30, 1971, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of following at $20.00 daily, effective May 24, 1971: Randall D. Timmons, Clifford E. Bailey, Michael Williams, Philip Read Furgerson, at the County Election Board. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointment of LeAnna Kay Cole, part-time, at $300 monthly, effective May 24, 1971, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following monthly salary increases, effective June 1, 1971: $500, Needa Joyce Davis; $440, Charles William Allen, Stephen Robert Clark, Wayne Dabney, Clell Hardin Goodpaster, Floyd Patrick Grant, David Franklin Hauge, Michael Edward Lester, Terry Paul Malloy, Dennis Allen Neibling, George Paul Phillips, William H. Rima III, George Blaine Schwabe III, Paul Bruce Wallace, Darrell Eugene Williams, Leslie V. Williams, James S. Wooley; $425, Donna Armstrong, Terese A. Childress; $400, Mary Tate Dalton, Virginia Elizabeth Duke, Rita Kaye Frederick, Floyer L. Gill, Wanda H. Hudson, Marie S. Jackson, Susan E. McCord, Sandra K. Parker, Dorothy Jane Sights, Susan Jean Sinclair, Karel Lane Smith, Jodi Ward, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Anthony Bertrand Foster and Dwight Peters at $2.00 hourly, effective June 1, 1971, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following appointments: Marty Miller at $1.75 hourly, effective May 29, 1971; Barbara Jacobs at $1.85 hourly, effective May 29, 1971; Boyle Guy Irish at $2.00 hourly, effective May 24, 1971; Jerry Dale Sharp at $2.00 hourly, effective May 24, 1971; Steve Horner at $2.00 hourly, effective May 24, 1971;

Donald Ray Johnson at $450 monthly (seasonal), effective June 1, 1971, at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve salary adjustment for Tom Gudgel to $805 monthly, effective June 1, 1971, in the office of the Purchasing Agent. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointment of Debra Lanier at $18.00 daily, effective May 20, 1971; resignation of Frank Turpin, effective June 15, 1971; transfer of Glenn Rhees from Welfare to O'Brien Park, effective June 1, 1971; transfer of John O. Chesney from District 1 to County Welfare & Clinic, effective June 1, 1971, at $530 monthly; at County Welfare & Clinic; and transfer of William F. Davis from County Sheriff to County Home at $165 monthly, effective June 1, 1971. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve change in status for James G. Jordan to $300 monthly, effective June 1, 1971, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointment of Murray Snyder at $2.00 hourly, effective May 11, 1971; following monthly salary increases, effective May 1, 1971: $665, Ray Shelton; $530, Bob R. Asher, Melvin Underhill, in District 1. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve salary increase for Carl McClary to $505 monthly, effective May 1, 1971, in District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Thurman J. Smith at $75 monthly, effective May 19, 1971 (part-time); Carol Robinson at $830 monthly, effective July 1, 1971; Geraldine Timmons at $425 monthly, effective June 7, 1971; William Schulte at $2.00 hourly, effective June 1, 1971; Dan Pinsart at $2.00 hourly, effective June 1, 1971; Nona Smith at $425 monthly, effective June 7, 1971; Freddie Wright at $65 monthly, effective June 1, 1971, part-time; Richard Hill III at $625 monthly, effective May 27, 1971; leave of absence for Rose Ann Woodson, effective June 1, 1971; change in status for Della Elliott to part-time at $267 monthly, effective June 7, 1971; Freddie Penn to full-time at $340 monthly, effective May 27, 1971; resignations of Oowalo Hoffman, effective April 30, 1971; Ruby Guyton, effective May 24, 1971; Anita Baccus, effective June 30, 1971; travel authorizations for Betty Allen to attend Supervisory Nurses' Meeting in Oklahoma City June 7, 1971, at a cost not to exceed $30; Betty Conrad to attend Oklahoma Thoracic Society meeting at Western Hills Lodge, Wagoner, Oklahoma, May 29 and 30, 1971, at a cost not to exceed $22; Delores Thomas to attend State Conference on Aging in Oklahoma City

May 27, 1971, at a cost not to exceed $30; James Goodwin to attend Department of Health, Education and Welfare Conference in Dallas May 21 and 22, 1971, at a cost not to exceed $117, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Jo Ann Clark, part-time, at $73.75 monthly, effective May 19, 1971; Lisa Critz, temporary, at $295 monthly, effective June 1, 1971; Randy Farrimond, temporary, at $295 monthly, effective June 1, 1971; resignations of Don Garrison, effective May 31, 1971; Gerry Hendon, effective June 4, 1971; Judy Kelley, effective May 31, 1971; Maria Medina, effective May 22, 1971; Alice Secrist, effective May 21, 1971; Steve Wilkins, effective June 17, 1971; leave of absence for Ron Carter, effective June 1, 1971; promotions for Barbara Gipson to $445 monthly, effective May 1, 1971; Vicki Guagliardo to $445 monthly, effective June 1, 1971; following satisfactory performance increases (monthly), effective June 1, 1971: Lois Bradbury, $486; Donald Farris, $231.75; Mark Petty, $309; Carol Waddel, $465; following changes in status to regular, effective June 1, 1971: Bill Burgess, $295 monthly; Christine Chilton, $323 monthly; Becky Connelly, $309 monthly; Kevin Leehan, $295 monthly; Kevin McWhorter,$323 monthly; Charles Nance, $295 monthly; Mark Petty, $295 monthly; Mike Rusk, $375 monthly; Martha Seiler, $323 monthly; Steve Wilkins, $323 monthly; salary increase for Donald Farris to $221.25 monthly, effective June 1, 1971; following special salaries of employees for May: Alonzo Angel, $792.36; Margaret Beglin, $465.56; Freda Bollinger, $529.32; William Burgess, $188.30; Jane Cansler, $773.28; Donald Derby, $792.36; Timothy Edwards, $452.16; Beverly Ellis, $322.20; Alvina Fouts, $696.48; Barbara Gipson, $465.56; Elayne Hashagen, $373.48; Betty Kennedy, $465.56; Miriam Lashley, $706.12; Kevin Leehan, $161.10; Donna Lemon, $850.52; Robert Lieser, $672.68; Carol Linder, $530.80; Janet McDougall, $465.56; Fred Neighbors, $612.84; A. B. Park, $792.36; Mark Petty, $161.10; Margaret Predl, $558.64; Gail Rogers, $337.48; Mike Rusk, $256.62; Ermine Ryan, $706.12; Ted Scism, $234.85; Terrill Smith, $392.28; Bebe Spessard, $642.32; Susan Weston, $506.68; Jennifer Wiseman, $465.56; travel authorizations for Alene Baker, Phil Dessauer, Douglas Fox, Ken McCharen, Charlotte Anderson, Maryella Beck, Maxine Dark, Keith Edwards, Sue Fontaine, Christine Hoff, Bev Hogan, Marjorie Hooker, Jane Keene, Betty Kennedy, Miriam Lashley, Gladys Morris, Inalea Mullen, Fred Neighbors, Freddie Rudisill, Ermine Ryan, Billie Shehi, Jim Stevenson, Nan Sturdivant, Rod Swartz, Velma Ward, Mary Ann Williams, Pat Woodrum to attend pre-conference and conference meetings of the American Library Association in Dallas June 17 through 26, 1971, at a total cost not to exceed $2,452.00; Donna Lemon to attend Special Library Association's meeting in San Francisco June 6 through 10, 1971, at a cost not to exceed $300, at City-County Library.

Upon roll call, motion carried.

WEDNESDAY, MAY 26, 1971

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointment of Kenny Lloyd at $2.00 hourly, effective June 1, 1971, at O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve letter from County Treasurer requesting that the following be transferred into the Tulsa County Sinking Fund, and request that proper Resolution be drawn up: 1970 Road Bond Funds, $58.04; 1963 Road Bond Funds, $1,655.66; 1965 Road Bond Funds, $27.16; 1963 Library Fond Funds, $116.09, (County Clerk's Miscellaneous File No. 81303). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that the minutes of the meeting held May 19, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve 1970-71 General Fund Claim No. 7178 to Lederle Laboratories for $148.81, and disallow it for $3.04; to approve 1970-71 General Fund Claim No. 7182 to Merck, Sharp & Dohme for $419.46, and disallow it for $8.56; to approve 1970-71 General Fund Claim No. 7183 to Merck, Sharp & Dohme for $542.04, and disallow it for $11.06; to approve 1970-71 General Fund Claim No. 7185 to Charles Pfizer & Company, Inc., for $403.37, and disallow it for $8.23; to approve 1970-71 General Fund Claim No. 7186 to Riker Laboratories for $329.72, and disallow it for $3.33; on 1970-71 T-Cash Fund Unrestricted Claim No. 1498 to Fred Jones Ford, approve change to the amount of $23,772.14; to rescind action of May 3, 1971, and disallow 1970-71 City-County Health Fund Claim No. 2679 to Merck & Company, Inc., for $7.90, and cancel warrant No. 4942 to same; to hold 1970-71 City-County Health Fund Claim No. 2928 to Barbara Morrow for $15.76. Upon roll call, motion carried.

Clyde Winterringer advised the Commissioners that the Excise Board had allocated money to add partitions in the bookkeeping section of the County Clerk's Office.

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

1970-71 GENERAL FUND

5796	Hillcrest Medical Center	Service	$ 27.50
6896	Engler Photo Supply	Supplies	4.34
7049	Fields-Downs Randolph Company	Service	12.50
7050	Crain Electric, Inc.	Service	2.00
7051	Southwestern Bell Telephone Company	Service	14.05
7052	Banfields	Groceries	43.00
7053	Kinneys Shoes	Supplies	279.30
7054	Mini-Max Discount Foods	Supplies	88.00
7055	J. C. Penney Company, Inc.	Supplies	9.00
7057	Warehouse Market, Inc.	Groceries	792.00

WEDNESDAY, MAY 26, 1971

1970-71 GENERAL FUND (continued)

7058	Kay Pharmacal Company, Inc.	Supplies	$ 50.55
7059	Merck, Sharp & Dohme	Supplies	393.75
7060	William S. Merrell Company	Supplies	208.11
7061	Binding-Stevens Seed Company, Inc.	Supplies	12.51
7062	Binding-Stevens Seed Company, Inc.	Supplies	24.61
7063	Dale Carter Lumber Company	Supplies	1.74
7064	Gates Hardware & Supply Company	Supplies	20.58
7065	Gates Hardware & Supply Company	Supplies	2.71
7066	Jimmie Jones Company	Supplies	15.01
7067	Swinson Chevrolet Company	Supplies	78.41
7068	John W. Henderson, Postmaster	Postage	25.00
7069	John N. Stogner	Postage	45.00
7070	Economy Lumber Company, Inc.	Supplies	9.60
7071	Tulsa Linen Service Company	Service	4.00
7072	Glass-Nelson Clinic	Service	20.00
7073	Tulsa X-Ray Laboratory, Inc.	Service	6.00
7074	West Publishing Company	Supplies	24.00
7075	Scott-Rice Company	Supplies	7.41
7076	Southwestern Bell Telephone Company	Service	18.56
7077	Boyle Engineering Company	Supplies	3.90
7078	Tulsa City-County Health Department	Supplies	150.00
7079	McNeil Laboratories, Inc.	Supplies	372.38
7080	A & A Fire Protection Company	Supplies	26.50
7081	Bean Electric Company	Supplies	22.72
7082	City of Tulsa Utilities, Accounting Dept.	Service	12.00
7083	Colwell-Baxter Supply Company	Supplies	9.77
7084	Doenges Brothers Ford, Inc.	Supplies	4.56
7085	Duke's Wheel Alignment Company	Service	21.00
7086	Duke's Wheel Alignment Company	Service	10.50
7087	Farmers Wholesale Supply	Supplies	5.49
7088	Guardian Safety Equipment Company	Supplies	42.47
7089	Lawson Products, Inc.	Supplies	238.90
7090	Leland Equipment Company	Supplies	12.48
7091	Mon-O-Pav Corporation	Asphalt	232.50
7092	Patterson Steel Company	Supplies	75.73
7093	Public Service of Oklahoma	Service	54.55
7094	Standard Parts Company	Supplies	21.76
7095	Tulsa Rock Company	Supplies	192.26
7096	Bill White Chevrolet Company	Supplies	178.07
7097	Electro-Mech Corporation	Supplies	76.37
7098	Mobil Oil Company	Gasoline	47.50
7099	Plywood Tulsa	Supplies	42.24
7100	M.D. Associates	Service	500.00
7113	Xerox Corporation	Rental	126.69
7114	U.S. Postoffice	Postage	423.50
7117	Hope Lumber & Supply Company	Supplies	12.09
7118	IBM Corporation	Supplies	36.00
7119	Hillcrest Medical Center	Service	17.50
7120	City Map Service	Plats	42.50
7121	Murphy Engineering & Supply Company	Supplies	40.00
7123	City Utility Service	Service	58.70
7124	Southside Mowers	Service	50.00
7125	Southwestern Bell Telephone Company	Service	21.65
7126	Cherokee Motor Company	Supplies	149.00
7127	Smith Tank & Equipment Company, Inc.	Supplies	87.95
7128	Monarch Asphalt Sales Company, Inc.	Asphalt	293.79
7129	Tulsa City-County Civil Defense Administration	-Reimbursement	50.00
7130	City Utility Service	Service	93.88
7131	Rhodes Printing Company	Supplies	38.50
7132	City Utility Service	Service	10.00
7133	City Map Service	Plats	42.50
7134	Xerox Corporation	Supplies	29.00
7139	National Police Chiefs & Sheriffs Information	Bureau-Supplies	25.00
7140	Leona M. Hamilton	Shelter	30.00
7141	Bus Terminal Company	Service	6.40
7142	Logsdon "66" Service Station	Service	8.15
7143	General Tire Service	Service	30.00
7144	General Tire Service	Supplies	13.48
7145	General Tire Service	Supplies	34.06
7146	General Tire Service	Supplies	5.34
7147	General Tire Service	Supplies	85.68
7148	General Tire Service	Service	3.50
7149	City Utility Service	Service	82.80
7150	Lawson Products, Inc.	Supplies	79.77

WEDNESDAY, MAY 26, 1971

1970-71 GENERAL FUND (continued)

7151	Solow's Auto Glass & Plate Company	Supplies	$ 331.75
7152	Bays Detective Agency	Lease	150.00
7153	Tulsa County Utility Services Authority	Service	26.65
7154	Fred Wright, Court Clerk	Records	5.00
7155	Linlow May	Disability	225.00
7163	Scott Rice Company	Supplies	11.25
7164	Southwestern Bell Telephone Company	Service	15.88
7165	Pitney-Bowes, Inc.	Rental	45.00
7166	Business Controls Corporation	Supplies	325.00
7167	Dictaphone Corporation	Supplies	17.25
7168	IBM Corporation	Rental	120.00
7169	IBM Corporation	Supplies	16.20
7170	Mutual Printing Company	Supplies	69.35
7171	Pitney-Bowes, Inc.	Rental	19.00
7172	John Henderson, Postmaster	Postage	30.00
7173	Southwestern Bell Telephone Company	Service	12.53
7174	Southwestern Bell Telephone Company	Service	14.05
7175	Uarco, Inc.	Supplies	1,973.86
7176	Fox-Vliet Drug Company	Supplies	741.56
7177	Fox-Vliet Drug Company	Supplies	1,108.10
7178	Lederle Laboratories	Supplies	148.81
7179	McRoberts-Lane Drug Company	Supplies	1,749.76
7180	McRoberts-Lane Drug Company	Supplies	2,214.89
7181	McRoberts-Lane Drug Company	Supplies	2,032.54
7182	Merck, Sharp & Dohme	Supplies	419.46
7183	Merck, Sharp & Dohme	Supplies	542.04
7184	Parke, Davis & Company	Supplies	274.43
7185	Charles Pfizer & Company, Inc.	Supplies	403.37
7186	Riker Laboratories	Supplies	329.72
7187	R. J. Reynolds Tobacco Company	Supplies	75.25
7188	Standard Auto Supply	Supplies	2.36
7189	Standard auto Supply	Supplies	4.45
7190	Swinson Chevrolet Company	Supplies	9.83
7191	The Skiatook News	Publication	295.74
7193	Dictaphone Corporation	Supplies	4.60
7194	The H & R Meat Company	Supplies	421.45
7195	Harding Glass Industries, Inc.	Supplies	23.00
7196	IBM Corporation	Supplies	29.70
7197	The Page Milk Company	Supplies	174.04
7198	Public Service Company of Oklahoma	Service	92.59
7199	Tulsa Barber & Beauty Supply	Supplies	13.50
7200	IBM Corporation	Supplies	201.24
7201	Able Rents	Rental	36.00
7202	The Bixby Bulletin	Supplies	7.20
7203	The Broken Arrow Ledger	Publication	20.16
7204	The Collinsville News	Publication	40.32
7205	The Collinsville News	Publication	8.40
7206	Dictaphone Corporation	Supplies	3.60
7207	Engler Photo Supply	Supplies	7.98
7208	The Jenks Journal	Publication	6.40
7209	Leader and Times	Publication	143.10
7210	Newspaper Printing Corporation	Publication	339.66
7211	Owasso Reporter	Publication	15.68
7212	The Skiatook News	Publication	40.80
7213	Southwestern Bell Telephone Company	Service	501.31
7214	Southwestern Bell Telephone Company	Service	26.65
7215	Atlas Fence Company	Fence	29.25
7216	V. Duncan Plumbing Company	Supplies	28.60
7223	Bill Baker	Mileage	51.65
7224	Bill Baker	Mileage	51.40
7225	Don Bobino	Mileage	31.00
7226	Don Bobino	Mileage	21.80
7227	Ernest E. Byrd	Mileage	9.60
7228	Ernest E. Byrd	Mileage	13.00
7229	Ernest E. Byrd	Mileage	20.00
7230	Edwin P. Carlson	Mileage-Fee	7.00
7231	Edwin Paul Carlson	Trip	7.00
7232	Edwin P. Carlson	Trip	7.00
7233	Edwin P. Carlson	Trip	7.00
7234	Edwin P. Carlson	Trip	7.00
7235	Edwin P. Carlson	Trip	7.00
7236	Mike Clancy	Mileage	21.80
7237	Mike Clancy	Mileage	14.80
7238	Robert C. Duckert	Mileage	107.37
7239	Robert C. Duckert	Mileage	34.62

WEDNESDAY, MAY 26, 1971

1970-71 GENERAL FUND (continued)

7240	Gary James	Mileage	$ 6.00
7241	Floyd Jordan	Mileage	69.85
7242	Dorothy Kopp	Trip	7.00
7243	Mack Perkins	Mileage	18.20
7244	Mack Perkins	Mileage	21.80
7245	Bob Sams	Mileage	28.80
7246	Wylie Shipman	Mileage	21.80
7247	Wylie Shipman	Mileage	182.55
7248	Wylie Shipman	Mileage	21.80
7249	Ray F. Welsh	Mileage	13.00
7250	City of Tulsa Finance Department	Board Bill	51.50
7251	Hillcrest Medical Center	Service	25.00
7252	Hillcrest Medical Center	Service	36.50
7253	Hillcrest Medical Center	Service	204.50
7254	Hillcrest Medical Center	Service	27.50
7255	M.D. Associates	Service	550.00
7256	Scrivner-Boogaart, Inc.	Supplies	119.30
7257	Southwestern Bell Telephone Company	Service	14.05
7258	D. L. Stewart, Sheriff	Service	14.50
7259	Tulsa Communication Service	Maintenance	260.00
7260	State Examiner & Inspector Fund	Reimbursement	3,833.38

1970-71 T-CASH FUND - UNRESTRICTED

1529	Allied Bearing Supply Company	Supplies	$ 4.24
1530	Amulco Asphalt Company	Supplies	444.83
1531	Berry Tool & Supply Company, Inc.	Supplies	200.77
1532	J. A. Blackwood Company	Supplies	14.08
1533	Brake & Clutch Service	Supplies	36.32
1534	City of Tulsa Finance & Revenue Dept.	Service	49.73
1535	Glass-Nelson Clinic	Service	12.00
1536	McMichael Asphalt Sales	Supplies	38.00
1537	McMichael Asphalt Sales	Supplies	9,369.63
1538	Monarch Asphalt Sales Company, Inc.	Supplies	313.50
1539	Moulder-Oldham Company	Supplies	20.00
1540	Multi-Color Process Company	Supplies	225.00
1541	Oklahoma Lighting Distributors	Supplies	22.50
1542	Southwestern Bell Telephone Company	Service	52.80
1543	Texaco, Inc.	Supplies	116.58
1544	Tulsa Screw Products	Supplies	2.24
1545	Cecil Lofton	Travel	3.20
1546	The Flasher Company, Inc.	Rental	19.50
1547	Scott-Rice Company	Supplies	58.43
1548	City of Tulsa, Finance & Revenue Dept.	Maintenance	20.00
1549	Harold Moss, Amway Distributor	Supplies	42.50
1550	Sun Oil Company - DX Division	Supplies	15.20
1553	City of Tulsa Utilities, Accounting Dept.	-Service	9.00
1554	Colwell-Baxter Supply Company	Supplies	107.82
1555	Flint Steel Corporation	Supplies	12.38
1556	Gates Hardware & Supply Company	Supplies	57.34
1557	Gates Hardware & Supply Company	Supplies	34.50
1558	Gates Hardware & Supply Company	Supplies	15.64
1559	Gay Sales and Service	Supplies	16.70
1560	Mechanical & Electrical Equipment Co.	Supplies	5.62
1561	Monarch Asphalt Sales Company, Inc.	Asphalt	3,251.38
1562	Monarch Asphalt Sales Company, Inc.	Asphalt	2,305.65
1563	Monarch Asphalt Sales Company, Inc.	Asphalt	1,582.23
1564	Public Service of Oklahoma	Service	328.99
1565	Texaco, Inc.	Supplies	120.45
1566	Truck Parts & Equipment Company	Supplies	10.80
1567	Tulsa Tractor & Implement Company	Supplies	46.80
1568	Streeter Amet	Supplies	125.20

1970-71 2T-CASH FUND - RESTRICTED

135	McMichael Asphalt Sales Company	Supplies	$ 600.50
136	Tulsa Rock Company	Supplies	431.45
137	Tulsa Rock Company	Supplies	1,308.19
138	Tulsa Rock Company	Supplies	697.52
139	Mon-O-Pav Corporation	Asphalt	302.95

WEDNESDAY, MAY 26, 1971

1970-71 CITY-COUNTY HEALTH FUND

2864	Russell L. Magee, Richard S. Neal, Architects	Service	$ 16,830.09
2867	Karen Alleman	Mileage	14.96
2868	Elizabeth Allen	Mileage	13.76
2869	Estelle G. Antell	Mileage	28.56
2870	Kenneth P. Benjamin	Mileage	80.00
2871	Betty J. Bode	Mileage	12.32
2872	Maxine Bosch	Mileage	32.72
2873	Adolph Brazinsky	Mileage	58.56
2874	Carol Brown	Mileage	9.20
2875	Virgil O. Bruba	Mileage	41.92
2876	Robert L. Burch	Mileage	25.12
2877	Olease Burris	Mileage	53.68
2878	Marilyn Buster	Mileage	26.80
2879	Linda L. Calmus	Mileage	78.08
2880	Donnis F. Campbell	Mileage	3.36
2881	Karen Caroway	Mileage	41.76
2882	Barbara Chappell	Mileage	59.92
2883	Maxine Clardy	Mileage	5.76
2884	Jerry G. Cleveland	Mileage	64.80
2885	Betty Conrad	Mileage	11.52
2886	Cecil Cox	Mileage	57.28
2887	Christian B. Crawford	Reimbursement	6.00
2888	Patricia Davidson	Mileage	8.32
2889	Iris Davis	Mileage	50.08
2890	Jewell D. Day	Mileage	11.84
2891	Mary Downing	Mileage	34.24
2892	Linda Duren	Mileage	9.84
2893	Lillian Dutro	Mileage	18.16
2894	Dennis L. Eastin	Mileage	80.00
2895	Kathleen Eaton	Mileage	3.52
2896	Robert L. Fairchild	Mileage	58.16
2897	Ruby Lee Guyton	Mileage	17.52
2898	Thelma Harris	Mileage	23.28
2899	Floy Hartman	Mileage	40.96
2900	Charles D. Holloway	Mileage	36.40
2901	Dan Honeyman	Mileage	32.08
2902	Ethan S. Horst	Mileage	11.28
2903	Reuben Hura	Mileage	61.84
2904	Bobbie J. Hutchinson	Mileage	42.88
2905	Maureen James	Mileage	4.16
2906	Darrel Johnson	Mileage	62.24
2907	Jesse Kemp	Mileage	46.88
2908	Joe H. King	Mileage	51.68
2909	N. T. Kondos	Mileage	41.44
2910	Nicholas T. Kondos	Mileage	10.00
2911	Jarqulian Lee	Mileage	24.48
2912	Mildred Lewis	Mileage	28.80
2913	Geraldine Ling	Mileage	23.20
2914	Gilbert L. Linscott	Mileage	71.92
2915	Wanda Macklin	Mileage	22.96
2916	Cassandra Malone	Mileage	18.16
2917	Ruth M. Marcum	Mileage	45.12
2918	Carole S. Markie	Mileage	34.96
2919	Marie L. Martin	Mileage	43.68
2920	Margaret Mass	Mileage	8.16
2921	Pamela Massie	Mileage	76.72
2922	Thomas McGee	Mileage	57.84
2923	Virginia McGill	Mileage	61.12
2924	Pauline McKinney	Mileage	35.52
2925	Mary A. McQueen	Mileage	38.88
2926	Barbara Melot	Mileage	25.84
2927	Helen H. Morgan	Reimbursement	6.00
2929	Claxton Nails	Mileage	78.80
2930	Donald M. Neville	Mileage	43.52
2931	Deanna Norris	Mileage	8.64
2932	Shirley Oakley	Mileage	53.12
2933	Iva R. Phillips	Mileage	29.84
2934	M. F. Reece	Mileage	48.00
2935	Rebecca Rhoades	Mileage	11.76
2936	Ronald Sampson	Mileage	74.64
2937	Alice Sebran	Mileage	2.40
2938	Dewayne Smith	Mileage	73.20
2939	Esther A. Smith	Mileage	74.64
2940	Mary Smock	Mileage	38.64

WEDNESDAY, MAY 26, 1971

1970-71 CITY-COUNTY HEALTH FUND (continued)

2941	Coeta Stewart	Mileage	$ 35.92
2942	Mary Stewart	Mileage	55.76
2943	W. H. Taylor	Mileage	38.88
2944	Dorinda Terrill	Mileage	50.00
2945	William C. Tingley	Mileage	68.72
2946	Edith Mae Towns	Mileage	7.68
2947	Sonia K. Tucker	Mileage	15.84
2948	Neil H. Walker	Mileage	67.68
2949	Mary Ann Welker	Mileage	44.24
2950	Helen B. Wiley	Mileage	11.12
2951	Roy H. Wilson	Mileage	65.60
2952	John N. Woodruff	Mileage	80.00
2953	Rose Ann Woodson	Mileage	16.24
2954	Adeline Yerkes	Mileage	49.84
2955	Viola Young	Mileage	49.92
2956	Al Ree's Body Shop	Supplies	162.25
2957	American Journal of Obstetrics & Gynecology	Subscription	27.50
2958	Barnes-Manley Laundry & Dry Cleaning	Supplies	5.42
2959	Bean Plumbing & Electric	Service	15.00
2960	Donald Bergman	Service	200.00
2961	Braunlich Equipment Company	Supplies	18.60
2962	The Chief Freight Lines Company	Supplies	17.23
2963	Food Management Consultants, Inc.	Service	49.50
2964	Gates Hardware & Supply Company	Supplies	7.27
2965	Gates Hardware & Supply Company	Supplies	13.05
2966	Loren Graham Body Shop	Supplies	225.00
2967	Loren Graham Body Shop	Supplies	300.00
2968	Green Distributing Company	Supplies	169.15
2969	Holders	Supplies	19.70
2970	Hospital Products, Inc.	Supplies	58.00
2971	National Drug Company	Supplies	112.51
2972	Oklahoma Natural Gas Company	Service	26.35
2973	Oklahoma Natural Gas Company	Service	10.38
2974	Pacific Wheel Alignment	Supplies	17.00
2975	Patterson Steel Company	Supplies	64.43
2976	John R. Penrod	Service	147.85
2977	Polaroid Corporation	Supplies	390.00
2978	Rhodes Printing Company	Supplies	282.00
2979	Rudy's Manufacturing & Sales Company	Supplies	5.75
2980	G. D. Searle & Company	Supplies	80.00
2981	Sears, Roebuck and Company	Supplies	27.98
2982	Sears, Roebuck and Company	Supplies	51.96
2983	Sears, Roebuck and Company	Supplies	25.13
2984	Sears, Roebuck and Company	Supplies	8.58
2985	Sears, Roebuck and Company	Supplies	1.78
2986	Spencer-Mead, Inc.	Supplies	55.50
2987	Syntex Laboratories, Inc.	Supplies	705.35
2988	Thorpe Company	Supplies	31.50
2989	Mobile International	Supplies	8,120.00
2990	Parrish & Clark, Inc.	Supplies	3,735.00

CITY-COUNTY HEALTH DEPOSITORY

5623	Able Rents	Supplies	$ 4.33
5624	Accurate Fire Equipment	Supplies	83.93
5625	Appleton-Century-Crofts	Supplies	9.13
5626	Associated Urologists, Inc.	Service	30.00
5627	Anita L. Baccus	Reimbursement	17.59
5628	Beacon Stamp & Seal Company	Supplies	6.98
5629	Beacon Stamp & Seal Company	Supplies	4.10
5630	Dr. Robert F. Bell	Service	15.00
5631	Bradley's Lock & Safe	Supplies	16.50
5632	The Brown Laboratory	Supplies	33.00
5633	Brunswick Laboratories, Inc.	Supplies	67.03
5634	Buck's Sporting Goods, Inc.	Supplies	12.75
5635	Central Ambulance Service	Service	25.00
5636	Dr. Charles E. Christopher	Service	185.00
5637	Dr. Charles E. Christopher	Service	120.00
5638	Dr. Charles E. Christopher	Service	153.00
5639	Collins Dental Laboratory	Supplies	1,147.85
5640	DCL Biomedical, Inc.	Supplies	224.20
5641	Dome Laboratories	Supplies	84.37
5642	Ehrle's Party & Carnival Supply	Supplies	47.20
5643	Fields-Downs Randolph Company	Supplies	11.16

WEDNESDAY, MAY 26, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

5644	GAF Corporation	Supplies	$ 406.81
5645	GAF Corporation	Supplies	20.76
5646	GAF Corporation	Supplies	328.98
5647	General Services Administration	Supplies	65.00
5648	Harper Elevator Service Company	Service	45.99
5649	Hillcrest Medical Center	Service	191.50
5650	Dr. Charles H. Lewis	Travel	33.20
5651	Medical Consultants	Service	36.00
5652	Mid-Continent Surgical Supply Company	Supplies	30.66
5653	National League of Nursing	Supplies	10.00
5654	Oklahoma School Supply	Supplies	116.00
5655	Parrish & Clark	Service	72.78
5656	Wennette Pegues	Reimbursement	20.00
5657	Personal Hearing Aid Service	Supplies	328.48
5658	Progress Laboratories, Inc.	Supplies	48.00
5659	George W. Prothro	Reimbursement	32.35
5660	William H. Rorer, Inc.	Supplies	21.82
5661	Yvonne Jacques Sheppard	Reimbursement	17.59
5662	Dr. C. William Simcoe	Service	15.00
5663	C. William Simcoe, Inc.	Service	280.00
5664	Skelly Oil Company	Supplies	607.18
5665	Dr. Jerry W. Smith	Service	368.00
5666	Soft, Inc.	Service	270.00
5667	South Tulsa Pathology Laboratory	Service	519.00
5668	Springer Clinic	Service	30.00
5669	Steck-Vaughn Company	Service	18.98
5670	Syntex Laboratories	Supplies	188.16
5671	Target Stores, Inc.	Supplies	9.44
5672	Tulsa Anesthesiologists, Inc.	Service	210.00
5673	Tulsa Paper Company	Supplies	41.00
5674	Tulsa Paper Company	Supplies	10.08
5675	Tulsa Radiology Associates, Inc.	Service	6.00
5676	Tulsa Urologic Clinic, Inc.	Service	15.00
5677	United Linen Supply	Service	174.50
5678	Xerox Corporation	Rental	86.57

1970 BRIDGE BOND FUND

47	Breisch Engineering Company, Inc.	Service	$ 3,000.00

LAFORTUNE PARK DEPOSITORY

5088	Homer Miller Company	Supplies	$ 662.18
5091	Shannon Agricultural Laboratories	Supplies	864.00
5092	Shannon Agricultural Laboratories	Supplies	432.00
5093	Shannon Agricultural Laboratories	Supplies	432.00
5094	Claire E. Mueller	Furniture	2,800.00
5095	MuniChem Corporation	Supplies	169.50

JUVENILE DEPOSITORY

194	The Lewis Meyer Book Store	Supplies	$ 494.11
195	Southwestern Bell Telephone Company	Service	112.27

CITY-COUNTY LIBRARY DEPOSITORY

H68	BFA Educational Media	Film	$ 220.00
H69	Carousel Films, Inc.	Film	275.00
H70	Films, Inc.	Film	70.50
H71	Minute Man Record and Tape Corporation	Record	4.77
H72	NBC Educational Enterprises, Inc.	Supplies	330.00
H73	Photo Mart	Supplies	5.96
H74	A. J. Shields	Rental	65.00
H75	Dr. Elizabeth Starkweather	Service	113.50
H76	Tulsa Paper Company	Paper	10.91
H77	Baker and Taylor Company	Volumes	41.46
H78	Engler Photo Supply Company	Film	4.08
H79	McGraw-Hill Book Company	Supplies	243.87
H80	Manpower, Inc.	Salaries	464.00
H81	Photo Mart	Supplies	8.10
H82	Service Printing Company	Printing	127.30
H83	Isaac Singer	Service	1,000.00
H84	The Southside Times	Advertising	20.00
H85	Tulsa City-County Library	Films	7.43

WEDNESDAY, MAY 26, 1971

CITY-COUNTY LIBRARY DEPOSITORY (continued)

H86	Universal Education and Visual Arts	Film	$	106.60
H87	Center for the Humanities - University of Tulsa	- Service		800.00
H88	Dr. Nathan Glazer	Service		952.00
H89	Triangle Blue Print and Supply Company	Supplies		24.55
H90	Business Printing, Inc.	Supplies		585.50
DA23	Baker and Taylor Company	Supplies		64.58
Da24	Braunlich Equipment Company	Supplies		201.00
DA25	Martha Mapes	Fee		25.00
DA26	Educational Progress Corporation	Supplies		48.60
DA27	National Educational Association of the U.S.	Books		.80
DA28	Tulsa City-County Library	Service		1,163.80
DA1593	Tulsa City-County Library	Supplies		4,532.64

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6757	TMAPC	Payroll	$	9,483.70
6758	American Society of Planning Officials	Subscription		100.00
6759	Brittco, Inc.	Supplies		3.95
6760	Brittco, Inc.	Supplies		36.00
6761	Catoosa Times-Herald	Subscription		4.12
6762	City Art Store	Supplies		5.25
6763	City of Tulsa, Finance & Revenue Dept.	Supplies		538.95
6764	City of Tulsa, Finance & Revenue Dept.	Supplies		57.85
6765	City of Tulsa, Finance & Revenue Dept.	Service		100.00
6766	City of Tulsa, Finance & Revenue Dept.	Service		523.90
6767	Glenna Lawrence	Reimbursement		104.81
6768	Masoner's	Supplies		178.10
6769	Pitney-Bowes, Inc.	Rental		19.50
6770	Ross-Martin Company	Supplies		24.92
6771	Sage Publications, Inc.	Supplies		30.00
6772	Scott-Rice Company	Supplies		14.81
6773	Triangle Blue Print and Supply Company	Supplies		19.25

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

1970-71 GENERAL FUND

N2	County Welfare		
20098	Beacon Stamp & Seal Company	Supplies	1.45
20110	Dale Carter Lumber Company	Supplies	48.40
20181	Dale Carter Lumber Company	Supplies	264.00
20191	Scott-Rice Co.	Supplies	311.76
20192	Fields-Down Randolph Company	Supplies	29.61
20205	Murray Myers	Supplies	53.90
20208	Rhodes Printing Company	Supplies	99.00
20218	Uarco	Supplies	125.63
20219	Quality House Enterprises	Supplies	48.00
20221	Parker Office Supply Company	Supplies	69.12
N2C	County Welfare		
20161	Merck Sharp & Dohme	Supplies	459.23
20162	McRoberts-Lane Drug Company	Supplies	1,780.91
20163	Geigy Pharmaceuticals	Supplies	539.34
20164	A. H. Robins Company	Supplies	217.00
20165	Roche Laboratories	Supplies	801.63
20166	USV Pharmaceutical Corp.	Supplies	242.54
N3	County Welfare		
20196	W. B. Cox Company	Supplies	750.00
20197	Monger Fixture Company	Supplies	845.00
20217	Uarco	Supplies	195.09
Q2	County Home		
20167	Cook's Paint	Supplies	11.74
20168	Jimmie Jones Company	Supplies	8.05
20169	Clark Electrical Supply Company	Supplies	68.90
20170	Martin Wholesale Co., Inc.	Supplies	11.20
20171	TG&Y Store	Supplies	41.20

WEDNESDAY, MAY 26, 1971,

1970-71 GENERAL FUND, CONTINUED

SA-2	County Engineer		
19461	Colwell-Baxter Supply Company	Supplies	186.48
19979	U. S. Enameling Company	Supplies	45.00
20000	Kelleher Equipment Company	Supplies	54.65
20022	American Trailer Inc. of Tulsa	Supplies	2.52
20073	Colwell-Baxter Supply Company	Supplies	18.75
20089	Gates Hardware & Supply Company	Supplies	70.37
20097	Deupree Distributing Co.	Supplies	46.56
20101	Goodyear Service Store	Supplies	29.26
20121	Colwell-Baxter Supply Company	Supplies	27.21
20122	Allied Bearing Supply Company	Supplies	1.72
20123	Hidden Valley Restaurant	Supplies	5.70
20124	Bell's Cafe	Meals	54.40
20129	Rhodes Printing Company	Supplies	13.00
20134	Brake & Clutch Service	Supplies	58.42
20136	Tulsa Rock Company	Rock	2,500.00
20138	Amulco Asphalt Company	Supplies	7,125.00
20140	Luttrell Oil Company	Supplies	10.50
20141	Doenges Bros. Ford, Inc.	Supplies	70.99
20142	Tulsa Tractor & Implement Company	Supplies	6.23
20144	Colwell-Baxter Supply Company	Supplies	20.46
20146	Standard Motor Supply	Supplies	14.11
20157	Oklahoma Natural Gas Company	Supplies/Service	31.43
20159	Clarence L. Boyd Co., Inc.	Supplies	17.48
20160	Oklahoma Army Surplus Store #5	Supplies	59.88
20175	Kelly Tractor & Implement Co., Inc.	Supplies	12.90
20178	Anchor Paint Company	Supplies	20.99
20182	Rhodes Printing Company	Supplies	41.50
20188	Tulsa Communications Service & Engrg.	Supplies/Service	163.00
20190	Berry Tool & Supply, Inc.	Supplies	200.00
20198	Amulco Asphalt Company	Supplies	3,800.00
20200	Public Service of Oklahoma	Service	9.34
20201	General Tire Service	Supplies	12.26
20203	Bill White Chevrolet Company	Supplies	25.88
20206	Monarch Asphalt Sales Company, Inc.	Supplies	101.75
20207	Monarch Asphalt Sales Company, inc.	Supplies	2,375.00
20213	Southwestern Bell Telephone Company	Service	58.08
20214	Wilkerson Chevrolet, Inc.	Supplies	3.83
20220	Automotice, Inc.	Supplies	101.79
20222	J. A. Blackwood Company	Supplies	28.60
20225	Amulco Ashpalt Company	Supplies	3,800.00
20226	Magneto Ignition Co., Inc.	Supplies	4.02
20230	Gates Hardware & Supply Company	Supplies	25.48
20231	Ark Valley Gas Co., Inc.	Cylinder	1.80
20232	General Telephone Company	Service	62.90
20234	Chandler Materials Company	Supplies	60.60
SG-2	Building Supertintendent		
20153	Radio, Inc.	Supplies	5.30
SH-2	Data Processing		
20179	The Mentor Corporation	Service	410.55
20204	IBM Corporation	Supplies	11,909.00
SI-2	Building Superintendent		
20195	Oklahoma Natural Gas Company	Service	11.10
SK-2	Building Superintendent		
20080	Anchor Paint Company	Supplies	52.75
20084	K. E. VanAtta Company	Supplies	92.90
20150	Eve, Inc.	Supplies	54.00
ST-2	County Parks		
20039	D's Paint Distribution Company	Supplies	21.83
20068	Munichem Corporation	Supplies	196.20
20072	Puckett Typewriter Clinic	Service/Supplies	59.00
20081	Mobil Oil Company	Supplies	171.47
20085	D's Paint Distribution Company	Supplies	7.12
20119	Quality Equipment Company	Supplies	84.64
20125	Tulsa Tractor & Implement Company	Supplies	83.40
20127	Hanna Lumber Company	Service	60.00
20132	Continental Oil Company	Supplies	7.79
20133	Colwell-Baxter Supply Company	Supplies	17.73
20155	Gravely Tractor	Supplies	63.51
20176	Oklahoma Natural Gas Company	Service	42.52

WEDNESDAY, MAY 26, 1971

1970-71 GENERAL FUND, CONTINUED

ST-2	County Parks, Contd.		
20177	Public Service of Oklahoma	Service	284.65
20185	Mid=Continent Concrete Company	Supplies	22.50
20211	Southwestern Bell Telephone Company	Service	35.55
20233	Southwestern Bell Telephone Company	Service	6.85
1970-71	T-CASH FUND - UNRESTRICTED (2)		
20070	Gulf Oil Co.	Supplies	936.56
20083	McMichael Asphalt Sales	Supplies	87.00
20116	General Tire Service	Supplies	24.76
20117	Truck Paets & Equipment Co.	Supplies	14.24
20118	Flint Steel Corporation	Supplies	23.13
20120	McMichael Asphalt Sales	Supplies	102.75
20126	Kelly Tractor & Implement Co., Inc.	Supplies	260.83
20130	Gates Hardware & Supply Company	Supplies	34.06
20131	Armco Steel Corporation	Supplies	2,122.40
20135	Cleo Powers	Supplies	12.00
20143	Tulsa Auto Spring Company	Supplies	300.00
20148	Exchange Auto Electric	Supplies	33.00
20149	Mac's Electric Supply Company	Supplies	28.35
20151	Bradley Chevrolet Company	Supplies	16.45
20154	Kelly Tractor & Implement Co., Inc.	Supplies	25.20
20180	Signal LP-Gas, Inc.	Supplies	6.00
20184	McMichael Asphalt Sales	Supplies	500.00
20187	McMichael Asphalt Sales	Supplies	75.75
20193	Public Service of Oklahoma	Supplies/Service	28.62
1970-71	4T-CASH FUND - RESTRICTED (2)		
20088	Commercial Lumber Company	Supplies	63.75
20139	Standard Industries, Inc.	Supplies	9,500.00
20199	McMichael Asphalt Sales	Supplies	9,500.00
NORTHSIDE PARK DEPOSITORY			
20209	Woolco Department Store	Supplies	87.77
LAFORTUNE PARK DEPOSITORY			
18587	Fautless Rubber Company	Supplies	833.00
19720	McDougal Signs	Supplies/Service	6.00
19731	Crane Supply Company	Supplies	96.90
19734	Stewart Electric Co.	Supplies	1,312.40
19735	Host Company of Tulsa	Service	93.50
19736	Oklahoma Office Machines	Supplies	92.50
19737	Nick Knott Turf Equipment Co.	Supplies	137.50
19738	Nick Knott Turf Equipment Co.	Supplies	365.00
19740	Tulsa Paper Company	Supplies	20.04
19741	US Enameling Sign Corporation	Supplies	25.10
19742	Doenges Bros. Ford, Inc.	Filters	15.28
19747	Southwestern Bell Telephone Co.	Service	68.58
19748	Oklahoma Natural Gas Co.	Service	120.04
19749	Typewriter Service Co.	Supplies	90.00

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to award bid for five Chevrolet trucks for District 1 to Wilkerson Chevrolet, Inc., for one truck with hydraulic hoist, in the amount of $3,680.00; to Bill White Chevrolet Company for one truck with platform stake bed in the amount of $3,215.82; and to Bill White Chevrolet Company for three trucks with dump beds in the total amount of $32,379.12 (all being the low bidders). Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

A T T E S T:

Clyde Winterringer, County Clerk

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THURSDAY, MAY 27, 1971

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:45 a.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

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

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

1970-71 GENERAL FUND

6866	Alsuma Park	Payroll	$ 297.50
6909	County Commissioners	Payroll	3,657.48
6910	Margaret J. Holt	Payroll	550.00
6917	County Engineers	Payroll	7,305.00
7040	Superintendent of Schools	Payroll	3,028.23
7041	Welfare and Clinic	Payroll	15,590.00
7042	Welfare and Clinic	Payroll	270.00
7043	County Assessor	Payroll	34,556.41
7044	County Assessor	Payroll	146.72
7045	Resurvey - County Assessor	Payroll	5,165.00
7046	Electrical Inspection	Payroll	2,145.00
7047	Election Board	Payroll	3,815.00
7048	Election Board	Payroll	300.00
7056	County Home	Payroll	1,675.78
7101	Homer Blase	Salary	85.00
7102	Willard Burk	Salary	75.00
7103	Everett Claunts	Salary	115.00
7104	Claud Harrell	Salary	5.00
7105	Robert W. Howard	Salary	40.00
7106	Donald Lingle	Salary	85.00
7107	Albert Neimon	Salary	35.00
7108	Forest Pease	Salary	30.00
7109	Arthur Vandenburg	Salary	90.00
7110	George F. Williams	Salary	105.00
7111	Clarence E. Wall	Salary	20.00
7112	Milford Young	Salary	65.00
7115	County Agent	Payroll	5,415.00
7116	Purchasing Agent	Payroll	2,205.00
7122	Hazel Beatrice Nicholson	Salary	144.00
7135	Juvenile Detention Center	Payroll	580.00
7136	Building Superintendent _Archer	Payroll	1,950.00
7137	Building Superintendent-Courthouse	Payroll	20,609.80
7138	Chandler Park	Payroll	3,702.42
7156	County Treasurer	Payroll	14,813.05
7157	County Treasurer	Payroll	448.00
7158	Systems Programmer	Payroll	7,865.00
7159	Court Clerk	Payroll	37,166.18
7160	Court Clerk	Payroll	327.10
7161	O'Brien Park	Payroll	5,895.00
7162	Richard Bales	Salary	203.50
7192	George S. Thompson	Salary	400.00
7217	Jewel W. Whitley	Salary	176.00
7219	Steven Grant Johnston	Salary	118.80
7220	Melvin C. Long	Salary	49.50
7221	Mrs. C. F. Ray	Salary	19.80
7222	Paul Jacob Thompson	Salary	70.95
7218	Highway District No. 1	Payroll	15,745.00
7261	Highway District No. 1	Payroll	480.00
7262	Highway District No. 2	Payroll	18,935.00
7263	Highway District No. 2	Payroll	1,845.80
7264	Juvenile Bureau	Payroll	28,458.58
7283	County Sheriff	Payroll	47,726.74
7284	County Clerk	Payroll	20,344.16
7292	Raymond E. Lansford	Salary	100.00

THURSDAY, MAY 27, 1971

1970-71 T CASH UNRESTRICTED

1511	Lewis Harris	Travel Expense	$ 150.00
1512	Robert S. Newhouse	Travel Expense	150.00
1513	Burkett H. Wamsley	Travel Expense	150.00
1527	Highway District No. 3	Payroll	686.40
1528	Highway District No. 3	Payroll	10,090.00
1551	Highway District No. 1	Payroll	15,140.00
1552	Highway District No. 2	Payroll	5,205.00

1970-71 4 T CASH RESTRICTED

35	Highway District No. 3	Payroll	9,940.00

1970-71 LIBRARY FUND

1163	Library	Payroll	79,491.92

1970-71 HEALTH FUND

2866	Health Department	Payroll	126,755.73

HEALTH DEPOSITORY

5622	Health Department	Payroll	88,944.91

AIR POLLUTION

136	Health Department	Payroll	3,015.00

JUVENILE DEPOSITORY

196	Juvenile Bureau	Payroll	2,966.00

LAFORTUNE PARK DEPOSITORY

5087	LaFortune Park	Payroll	12,572.50
5089	LaFortune Park	Payroll	180.00
5090	LaFortune Park	Payroll	7,209.88

CIVIL DEFENSE

2283	Civil Defense	Payroll	1,703.50
2284	Allstates Leasing Corporation	Rental	37.63
2285	City of Tulsa	Maintenance	229.18
2286	Edward O. Henderson	Travel	9.80
2287	Vernon L. Jones	Travel	50.80
2288	Keith E. Owens	Travel	26.30
2289	Postmaster	Postage	31.00
2290	Radio, Inc.	Supplies	204.10
2291	Southwestern Bell	Service	88.90
2292	State Agency for Surplus	Camera	50.00
2293	John F. Wilson	Travel Allowancr	100.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris

Lewis Harris, Chairman

A T T E S T:

Clyde Winterringer

Clyde Winterringer, County Clerk

* * * * * * * * * * *

WEDNESDAY, JUNE 2, 1971

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, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

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

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award bids for clothing for the County Welfare and Clinic, as follows:

Total Bid $ 275.40 to TG&Y Store #472 at 515 East 36th St. North

Ladies Panties - 135 doz.

Total Bid $ 5,804.67 to J.C. Penney Co., in Sheridan Village.

Men's Shirts - 30 doz.
Men's Briefs - 49 doz.
Men's T-Shirts - 129 doz.
Girls' Dresses - 66 doz.
Misses' Half Slips - 130 doz.
Socks - 357 doz. (6½ - 10½)
Socks - 68 doz. (11-13)
Sheets - 10 doz.
Blankets - 5 doz.

Total Bid $ 17,064.87 - to J. C.Penney Co., in Southland Shopping Center

Men's Jeans - 65 doz.
Boys' Shirts - 141 doz.
Boys' Briefs - 336 doz.
Boys' T-Shirts - 349 doz.
Misses' Dresses - 6 doz.
Girls' Slips - 78 doz. (4-6x)
Girls' Slips - 140 doz. (8-14)
Girls' Panties - 281 doz.
Ladies' Blouses - 17 doz.
Ladies' Robes - 14 doz.
Bath Towels - 10 doz.
Diapers - 200 doz.
Diaper Shirts - 10 doz.
Material - 5,000 yds.
Boys' Jeans - 180 doz.

Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid for one 1971 Multi-purpose Hydraulic Excavator Carrier mounted complete with Full-Hydraulic 360° continuous swing for District No. 2 to Midwestern Engine and Equipment Co., Inc.; total bid $36,220.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid for one 1971 Chevrolet Suburban for District No. 2 to Bill White Chevrolet Co. for $3,077.24 (low bid). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid for resurfacing of roads in Chandler Park, Project 2-71-1-P, to Empire Construction, Inc. for $8,262.00 (low bid). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid for lighting of tennis courts in Chandler Park, Project 2-71-2P, to

WEDNESDAY, JUNE 2, 1971

Williams Electrical Contracting, Inc. for $5,800.00 (low bid). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution requesting the Oklahoma County Commissioners Association to release Federal Aid Secondary Funds (FAP SU-7240 Project - Avery Drive). (County Clerk's Misc. FileNo. 81308). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Resolution requesting supervision of construction of 131st Street South from Lynn Lane, East 2.0 miles by the State Department of Highways. (FAS Project No. 7207). (County Clerk's Mis. File No. 81309). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution requesting transfer of 20% funds in the amount of $198,000.00 to the Avery Drive construction project in District No. 2 (FAS Project SU-7240). (County Clerk's Misc. File No. 81310). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following Resolution fixing the boundaries of the County Commissioners Districts. (County Clerk's Misc. File No. 81330). Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Title 19, Oklahoma Statutes, Section 321, provides:

> "Each county shall be divided by the Board of County commissioners into three compact districts, as equal in population as possible, numbered respectively one, two and three, and subject to alteration not more than once in three years; and one commissioner shall be elected from each of said districts by the voters of the district, as heretofore provided."

and

WHEREAS, more than three years have expired since the boundaries of the respective County Commissioners' Districts have been altered,

and

WHEREAS, to comply with the above referred to statute it is the desire of this Board to fix the boundaries of the respective County Commissioners' Districts as hereinafter described:

Beginning at a point in Tulsa County, Oklahoma, said point being where the center of Fairview Street intersects the Osage County Line, thence East to Main Street, thence South on Main Street to 11th Street, proceed East on 11th Street to South Lewis Avenue, North on Lewis Avenue to its intersection with the Crosstown Expressway, thence East on the centerline of the Crosstown Expressway to its intersection with the East boundary of Tulsa County; then beginning at the point where the center of 11th Street intersects with Peoria Avenue thence South on Peoria Avenue to 31st Street, thence East on 31stStreet to Sheridan Road, thence South along the Western edge of Sheridan

WEDNESDAY, JUNE 2, 1971

Road, to the North bank of the Arkansas River, thence Southeasterly along the North bank of the Arkansas River to its intersection with South Mingo Road, thence South on Mingo Road to its intersection with the North right-of-way line of 161st Street, thence West on the North line of the County right-of-way of 161st Street to the Western boundary of Tulsa County.

The North Section will be the area known as District No. 1.

The West and Southwest Section will be the area known as District No. 2.

The South and Southeast Section will be the area known as District No. 3.

NOW, THEREFORE, BE IT RESOLVED:

(1) That this Board does hereby alter the existing County Commissioners' Districts and amends the boundaries of said Districts in Tulsa County as set out above.

(2) That the effective date of the alteration of said Districts shall be June 2, 1971.

APPROVED AS amended this 2nd day of June, 1971.

BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA

By: s/ Lewis Harris
Chairman

ATTEST:

s/ Clyde Winterringer
County Clerk

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve execution of Resolution transferring County Bond Fund monies to the County Sinking Fund. (County Clerk's Misc. File No. 81311). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution from County Clerk to destroy or sell for salvage all records provided under House Bill No. 587. (County Clerk's Misc. File No. 81312). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Resolution from County Treasurer to destroy or sell for salvage all records provided under House Bill No. 587. (County Clerk's Misc. File No. 81313). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve letter from Bob R. Shatwell requesting the adoption of Procedures Letter and Entry Permission Form. (County Clerk's Misc. File No. 81314). Upon roll call, motion carried.

WEDNESDAY, JUNE 2, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the County Clerk be authorized to advertise for sealed bids for one 1971 Ford F-100 Pick-up for Chandler Park; said bids to be opened June 16, 1971, at 2:00 p.m. (County Clerk's Misc. File No. 81315). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of temporary employees for the month of June in the County Superintendent of Schools office; William Wickett $350.00/month and Patricia Hendrix $350.00/month. Effective June 1, 1971. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve monthly salary increase, effective May 1, 1971, for C. Michael Zacharias to $885.00/month in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Dale Knight, effective June 1, 1971, at a pay rate of $550.00 per month, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Rhonda N. Hurst (temporary), effective June 1, 1971, at a pay rate of $350.00/month, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following appointments: Orville Baker at $445.00/month, temp. eff.June 1, 1971; Tom Lingenfelter at $445.00/month temp. eff.June 1, 1971; Mark E. Manuel at $625.00/month plus $.10 mileage effective June 7, 1971, to replace Maureen James who resigned May 11, 1971; Marilyn Strout at $595/mo. plus $.10 mileage eff. June 16,1971; Deborah Donati at $385.00/month effective June 1, 1971 to replace Norma Whitworth who is resigning June 9, 1971; Herl Ramsey at $2.50/hour effective May 19, 1971, to replace Gary Stephenson who resigned April 15, 1971; Vivian Cox at $325.00/month plus $.10 mileage effective June 3, 1971, to replace Mildred Lewis who is resigning June 1, 1971; Robert Caldwell at half-time $170.00/month effective June 3, 1971 to replace Michael Conley who is resigning effective June 16, 1971; Earlene Taylor at $325.00/month (temporary) effective May 26, 1971; resignations of Cheryl Henny Effective May 31, 1971 and Rosella Walker effective May 31, 1971; return from maternity leave of Sally Hammack effective June 1, 1971 (half-time at $360.00/month); and the following change of status: Dorinda McKenzie from full-time to half-time at $327.50/month effective June 1, 1971; at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to rescind action of May 26, 1971 which approved Claim No. 7078 and disallow same; and cancel Warrant No. 13068. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to reject and return unopened bid received late fromSwinson Chevrolet. Upon roll call, motion carried.

WEDNESDAY, JUNE 2, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following appointments: Sandra Kay Boyd, Pamela Sue Gotcher, Drew F. Henwood, Debbie Hopper, Bobbie C. Martin, Sally Jane Howe, Merrick S. Phillips, Gerald B. Rauch, Mark L. Robinson, Ricky D. Whitaker, Teresa L. Wilde, Steven G. Williams - all temporary at $250.00/month effective June 1, 1971; Jeanne Smith temporary at $250.00/month effective June 1, 1971; Charles Newell Bailey at $450.00/month effective June 8, 1971; Karla Elaine Barrow at $350.00/month effective June 1, 1971; Paul T. Thornbrugh at $420.00/month effective June 1, 1971; and Rita Jean Harlow at $400.00/month effective June 1, 1971; in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Glove Zotigh at $580.00/month effective June 7, 1971, to replace Frank Turpin, in the office of County Welfare. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to appoint the following personnel: Arthur Vandenburg at $100.00/month effective June 1, 1971; Amos Atkins at $150.00/month effective June 1, 1971; Marvin L. Knox at $5.00/day effective June 1, 1971; Walter McQuail at $5.00/day effective May 24, 1971; Clinton Crosby at $5.00/day effective May 22, 1971; resignation of Floyd Stokes effective June 1, 1971; resignation of William E. Land effective May 26, 1971; reinstatement of Ezra Sloat at $200.00/month effective June 1, 1971; all in the office of County Home. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Daily Million at $2.20/hour, temporary, effective May 27, 1971 in Commissioner District No. 2. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Monty M. Thames at $1.85/hour (part-time) effective May 29, 1971; resignation of Lloyd G. Carter effective May 31, 1971; appointment of Dawn Armstrong at $1.75/hour-temporary effective May 29, 1971; appointment of Robert D. Fryhooer at $405.00/month effective June 1, 1971; all in office of Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Glenn Rhees at $530.00/month effective June 1, 1971 and Timothy Leon McCullough at $1.75/hour effective June 1, 1971 (temporary) at O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following appointments: William Henry Jordan at $270.00/month -temporary, effective May 27, 1971; Joseph D. Lepley at $2.35/hour effective May 24, 1971; James M. Lepley at $2.35/hour effective May 24, 1971; Cathleen Bridget Grant at $260.00/month - temporary, effective May 29, 1971 at LaFortune Park. Upon roll call, motion carried.

WEDNESDAY, JUNE 2, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the interest rate on warrants be continued at 3%. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the minutes of the meetings held May 26, 1971 and May 27, 1971 be approved as read. Upon roll call, motion carried.

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

1970-71 GENERAL FUND:

7266	Thelma Eden	Supplies	$ 4.00
7267	Perennial Education, Inc.	Supplies	121.00
7268	State Surplus Property	Supplies	50.00
7269	Continental Baking Co.	Supplies	33.00
7270	Clint Whisenhunt	Meals	15.26
7271	Tulsa Daily Legal News	Service	5.32
7272	Tulsa Daily Legal News	Service	4.96
7273	Tulsa Daily Legal News	Service	7.36
7274	Tulsa Linen Service Company	Service	4.00
7275	Department of Institutions	Service	5,451.67
7276	Clark Electrical Supply Company	Supplies	107.72
7277	Scott-Rice Company	Supplies	47.36
7278	J. A. Sexauer Mfg. Co., Inc.	Supplies	51.57
7279	Southwestern Bell Telephone Co.	Service	431.55
7280	Tulsa Linen Service Company	Service	32.00
7281	Automotive, Inc.	Supplies	24.06
7282	Mobil Oil Company	Supplies	181.05
7286	John Henderson, Postmaster	Postage	500.00
7287	Parker Office Supply Co.	Supplies	16.60
7288	Seiscor, Div. of Seismograph Ser.	Supplies	719.09
7289	Southwestern Bell Telephone Co.	Service	19.22
7293	Kenneth Slaten	Service	750.00
7294	The Skiatook News	Service	578.69
7295	Tulsa Daily Legal News	Service	52.52
7296	Tulsa Daily Legal News	Service	20.68
7297	Albert & Harlow	Supplies	15.12
7298	Bell's Cafe	Meals	48.00
7299	Bradley Chevrolet Company	Supplies	178.16
7300	Bradley Chevrolet Company	Supplies	6.29
7301	City of Tulsa Fin. & Rev. Dept.	Permit	10.00
7302	Crager Ford Tractor	Supplies	57.19
7303	The Flasher Company, Inc.	Supplies	165.00
7304	General Tire Service	Tires	40.96
7305	General Tire Service	Tires/Tubes	565.20
7306	Gulf Oil Company	Gasoline	925.31
7307	Hobart Welder Sales & Service	Supplies	21.55
7308	Neil Moore	Oil	99.00
7309	Public Service Co. of Oklahoma	Service	13.00
7310	Texaco, Inc.	Diesel #2	116.00
7311	Tulsa Security Patrol	Service	47.50
7312	Tulsa Tractor & Implement Co.	Twine	35.00
7313	Zink Safety Equipment Co.	Supplies	79.59
7314	Addressograph-Multigraph Corp.	Service	35.63
7315	Chandler Leasing Div.	Rental	522.00
7316	City Map Service	Atlas Sheets	19.00
7317	International Business Mach. Corp.	Rental	162.00
7318	Harcourt Brace Jovanovich, Inc.	Supplies	201.44
7319	Ruth E. Persson	Supplies	500.00
7320	Rhodes Printing Co.	Service	12.00
7321	Binding-Stevens Seed Co., Inc.	Supplies	19.18
7322	Binding-Stevens Seed Co., Inc.	Supplies	39.17
7323	Cain's Coffee Company	Supplies	179.33
7324	Dale Carter Lumber Company	Sprayer	13.40
7325	Gates Hardware & Supply Company	Supplies	90.26
7326	Mac's Electric Supply Company	Supplies	22.42
7327	Swinson Chevrolet	Service/Parts	6.12
7328	Tulsa Tractor & Implement Co.	Kit	9.66
7285	Election Board	Payroll	310.00
7290	Evelyn Jo Allen	Salary	176.00
7291	Henry N. Swindell	Salary	216.00

WEDNESDAY, JUNE 2, 1971

1970-71 GENERL FUND, CONTINUED

7329	Gulf Oil Co.	Gasoline	931.69
7331	Charlie's Upholstery	Maintenance	180.00
7332	The Knight Light Company	Maintenance	14.00
7333	Sears, Roebuck & Co.	Supplies	78.74
7334	Southwest Irrigation Company	Maintenance	20.50
7335	Tulsa Daily Legal News	Service	18.48
7336	Tulsa Daily Legal News	Service	9.20
7337	Tulsa Linen Service Company	Service	84.75
7338	J. P. Shipley Trash Service	Service	15.00
7339	Star Electric Supply Co.	Supplies	103.89
7340	J. P. Shipley Trash Service	Service	20.00
7341	Tulsa Paper Co.	Supplies	132.60
7342	G. H. Welch Window Washing	Service	100.00
7343	City of Tulsa Utilities	Service	387.60
7344	Clark Electrical Supply Co.	Supplies	31.47
7345	Juno Promotions	Supplies	37.40
7346	Moulder-Oldham Company	Supplies	538.83
7347	J. P. Shipley Trash Service	Service	60.00
7348	G. H. Welch Window Washing	Service	235.00
7349	J. A. Blackwood Company	Pencils	21.60
7350	The Dorchester Company	Supplies/Service	22,350.75
7351	Able Rents	Rental	36.00
7352	City Map Service	Sheets	19.00
7353	City Map Service	Supplies	93.50
7354	Scott-Rice Company	Supplies	232.00
7355	Eastman Kodak Company	Film	86.24
7356	Southwestern Bell Telephone Co.	Service	22.05
7357	Radio, Inc.	Supplies	5.13
7358	Southwestern Bell Telephone Co.	Service	456.67
7359	Tulsa Communications Service&Egr.	Service	46.95
7360	Allee Office Equipment, inc.	Repair	21.52
7361	Beacon Stamp & Seal Co.	Supplies	12.85
7362	City Map Serv ice	Sheets	19.00
7363	D & R Office Services	Supplies	518.24
7364	Public Service Co. of Oklahoma	Service	79.95
7365	Tulsa Beef & Provision Co.	Supplies	577.69
7366	Bell's Cafe	Supplies/Meals	64.00
7367	Big Three Industries, Inc.	Supplies	55.60
7368	Chemco Products, Inc.	Spray Chem.	26.50
7369	Commercial Lumber Company	Lumber	74.12
7370	Marsh & McLennan Insurance	Bond	10.00
7371	Monarch Asphalt Sales Co., Inc.	Asphalt	1,071.36
7372	Mon-O-Pav Corp.	Asphalt	91.37
7373	Tulsa Auto Spring Co.	Spring	21.75
7374	Turley Lumber Company	Supplies	13.88
7375	Colwell-Baxter Supply Co.	Battery	23.86
7376	Eagle Canvas Company	Supplies	55.90
7377	Electrical Constructors of Tulsa	Parts/Labor	15.75
7378	W. W. Grainger, Inc.	Parts	7.15
7379	Mac's Electric Supply Co.	Bulbs	23.99
7380	Pate Industrial Supply, Inc.	Supplies	17.33
7381	Public Service of Oklahoma	Service	89.30
7382	Public Service of Oklahoma	Service	64.65
7383	Thompson-Hayward Chemical Co.	Supplies	129.00
7385	Kee Lox Mfg. Co.	Carbon	17.41
7386	Rhodes Printing Co.	Supplies	36.00
7387	West Publishing Company	Supplies	62.00
7388	Erwin Duplicating Co.	Supplies	339.50
7389	John Henderson, Postmaster	Postage	1,000.00
7390	Xerox Corporation	Rental	600.00
7391	Xerox Corporation	Rental	600.00
7392	Xerox Corporation	Rental	90.00
7393	Xerox Corporation	Rental	690.00
7394	Xerox Corporation	Rental	690.00
7395	Xerox Corporation	Rental	690.00
7396	Xerox Corporation	Rental	690.00
7397	Xerox Corporation	Rental	90.00
7398	Xerox Corporation	Rental	100.00
7399	Xerox Corporation	Rental	100.00
7400	Craig S. Jones, M.D.	Services	60.00
7402	Mohawk Data Sciences Corp.	Rental	169.00
7403	Moulder-Oldham Company	Liners	33.30
7404	Moulder-Oldham Company	Supplies	22.20
7405	Oklahoma Natural Gas Co.	Service	79.40
7406	Palmer Supply Company	Pads	16.92
7407	Public Service of Oklahoma	Service	434.27
7384	County Clerk	Payroll	446.76
7330	Larry George Worley	Salary	141.92
7401	Orville E. Bryant	Salary	100.00

WEDNESADAY, JUNE 2, 1971

1970-71 GENERAL FUND, CONTINUED			
7408	Public Service of Oklahoma	Service	554.08
7409	Miller Equipment & Mfg. Company	Supplies	7.31
7410	National Chemsearch Corp.	Supplies	82.00
7411	Oklahoma Natural Gas Company	Service	526.42
7412	Palmer Supply Company	Filters	10.08
7413	Public Service of Oklahoma	Service	3,139.46
7414	Stevens Asbestos Prods. Co.	Supplies	5.00
7415	Tulsa Co. Employees Retirement Fund	County Portion	15,198.80
7416	Atlas Life Insurance Co.	Life Ins.	2,220.75
7417	Atlas Life Insurance Co.	Hosp. Ins.	4,766.25
7418	Aetna Insurance Co.	Premium	610.32
1969-70 GENERAL FUND			
9454	Xerox Corp.	Rental	500.00
9455	Xerox Corp.	Rental	600.00
1970-71 T-CASH UNRESTRICTED			
1569	Albert & Harlow	Body	7.49
1570	Auxier - Scott Supply, Inc.	Hi-Chairs	6.99
1571	City of Tulsa Utilities	Service	6.00
1572	Eichenberg & Robbins	Pipe	291.08
1573	F & S Auto Parts Inc.	Supplies	8.75
1574	The Flasher Co., Inc.	Supplies	54.25
1575	J. C. Hamilton	Supplies	22.76
1576	Kelleher Equipment Co.	Auger	13.76
1577	McCaslin Recapping Co.	Supplies	87.50
1578	McMichael Asphalt Sales	Emulsion	88.25
1579	McMichael Asphalt Sales	Emulsion	98.25
1580	McMichael Asphalt Sales	Emulsion	85.25
1581	McMichael Asphalt Sales	Emulsion	95.25
1582	Midwestern Engine & Equip.	Gasket Set	10.96
1583	Moulder-Oldham Company	Detergent	25.20
1584	Oklahoma State Penitentiary	Signs	463.20
1585	Pate Industrial Supply, Inc.	Supplies	111.72
1586	Quality Equipment Co.	Lumber	19.20
1587	Ramsey Chevrolet Company	Carb. Kit	16.50
1588	Tulsa Battery & Elec. Co.	Parts	12.94
1589	West Tulsa Feed & Supply	Supplies	6.24
1590	Western Uniform & Towel Service,	Towels	9.00
1591	Bell's Cafe	Meals	38.30
1592	McMichael Asphalt Sales	Asphalt	9,502.38
1593	McMichael Asphalt Sales	Emulsion	278.75
1594	Murphy Engineering & Supply Co.	Toner	40.00
1595	Nightingale Corporation	Supplies	26.08
1596	Bert Smith Road Machinery Co.,	Supplies	4,290.00
1597	Amulco Asphalt Company	Asphalt	11,823.70
1598	Automotive, Inc.	Supplies	193.19
1599	Central Process & Sales	Decals	51.39
1600	Gates Hardware & Supply Company	Numbers	2.70
1601	Gulf Oil Company	Gasoline	932.81
1602	Southwestern Bell Telephone Co.	Service	54.02
1603	Triangle Blue Print Company	Supplies	2.80
1604	Truck Parts & Equipment Co.	Supplies	129.52
1605	Amulco Asphalt Company	Asphalt	2,005.51
1606	Brake & Clutch Service	Disc.	20.70
1607	Guardian Safety Equipment Co.	Kit	110.07
1608	Miller Equipment & Mfg. Co.	Supplies	9.67
1609	Mon-O-Pav Corporation	Asphalt	230.18
1610	Radio, Inc.	Supplies	11.95
1611	Texaco, Inc.	Diesel #2	116.58
1612	Ark Valley Gas Co., Inc.	Supplies	20.55
1613	Rogers Glass Company	Windshield	62.87
1970-71 2T CASH RESTRICTED			
140	Cullison Hardware & Lumber Co.	Concrete	60.00
141	Plywood Tulsa	Plywood	84.80
142	Amulco Asphalt Co.	Asphalt	7,126.66
143	McMichael Asphalt Sales Co.	Emulsion	268.00
144	Mid-Continent Concrete Co.	Concrete	60.00
145	Mid-Continent Concrete Co.	Concrete	315.00
146	Mid-Continent Concrete Co.	Concrete	60.00
1970-71 4T CASH RESTRICTED			
36	Mid-Continent Concrete Co.	Concrete	120.00

WEDNESDAY, JUNE 2, 1971

1970-71 CITY-COUNTY LIBRARY

1164	George Abdo	Rent	496.50
1165	American Geophysical Union	Continuation	18.25
1166	American Public Works Asso.	Continuation	9.18
1167	Arno Press, Inc.	Continuation	78.00
1168	Automotive, Inc.	Creeper	10.50
1169	Ayer Press	Continuation	42.63
1170	Bixby Telephone Co.	Service	9.29
1171	M. O. Blood and Co.	Supplies	106.78
1172	Broadcasting Publications Inc.	Continuation	13.50
1173	City of Collinsville	Service	45.44
1174	City of Tulsa	Service	154.13
1175	Commercial Appeal	Continuation	42.00
1176	Dagwell Dixie Tulsa	Supplies	5.60
1177	Dale-Carter Lumber Co.	Supplies	11.55
1178	Facts on Files, Inc.	Continuation	7.05
1179	Garbe Industries, Inc.	Parts	206.46
1180	General Telephone Co. of SW	Service	21.35
1181	Grant Supply Co.	Supplies	71.84
1182	Mrs. H. R. Hannaford	Rent	426.50
1183	Hertzberg New Method	Binding	846.60
1184	Hertzberg New Method	Binding	608.75
1185	Idaho Bureau of Mines & Geology	Pamphlets	4.25
1186	Nick Knott Turf Equipment	Supplies	29.85
1187	Mrs. Nezera Koury	Rent	138.00
1188	Look T.V.	Rent	400.00
1189	R. C. Moore	Rent	165.00
1190	Moulder-Oldham Company	Supplies	67.17
1191	National Council of Ch. of Christ	Continuation	7.97
1192	Odd Fellows Lodge #540	Rent	55.00
1193	Oklahoma Gas & Electric Co.	Service	56.43
1194	Palmer Supply Co.	Supplies	58.52
1195	Pine & Harvard Corp.	Rent	268.00
1196	Rea Express	Freight	23.01
1197	Rock Bros Glass Co.	Desk Top	21.00
1198	The Rule Company	Supplies	4.10
1199	Sears, Roebuck & Co.	Supplies	12.48
1200	Sears, Roebuck & Co.	Tire/Tube	102.53
1201	Seminole Hills Center	Rent	290.22
1202	Sigler Sales & Service	Supplies/Labor	16.75
1203	Skiatook Utilities	Service	22.72
1204	Society of Automotive Engrs., Inc.	Handbook	40.00
1205	Sommers Sign System	Sign	32.00
1206	Thompson Movie Supply, Inc.	Supplies	57.61
1207	Twayne Publishers, Inc.	Continuation	8.23
1208	Union Gas System, Inc.	Gas	7.04
1209	United Nations Publications	Continuation	50.00
1210	Wesche Company	Supplies	7.97
1211	Xerox Corporation	Supplies	112.40
1212	The Baker & Taylor Co.	Supplies	2,357.90
1213	B. H. Blackwell, Ltd.	Books	81.79
1214	Minute Man Record and Tape Co.	Records	22.49
1215	Minute Man Record & Tape Company	Records	22.70
1216	Minute Man Record & Tape Co.	Records	516.98
1217	Don R. Phillips, Inc.	Volumes	854.13
1218	Pitman Publishing Corp.	Continuation	15.22
1219	Atlas Life Insurance Company	Premium	83.16
1220	Oklahoma Blue Cross & Shield	Premium	712.00
1221	American Bureau of Metal Statistics	Continuation	7.00
1222	American Concrete Institute	Continuation	14.18
1223	American Library Association	Continuation	5.00
1224	American Society for Testing &Matls.	Continuation	51.00
1225	A. M. Best Co.	Continuation	8.00
1226	R. R. Bowker Company	Continuation	30.90
1227	British Information Services	Continuation	4.68
1228	Bunting & Lyon, Inc.	Continuation	16.42
1229	Business Printing, Inc.	Supplies	511.50
1230	City of B. A. Water Dept.	Service	10.50
1231	Control Data Corp.	Rental	34.00
1232	Joe Cowan	Parts/Service	6.23
1233	Doenges Brothers Ford Co.	Parts	30.21
1234	Duraclean Specialists	Service	61.00
1235	Duro-Test Corp.	Supplies	71.51
1236	Gate Research Company	Continuation	25.00
1237	The Gas Service Co.	Service	17.50
1238	The Geological Society of Am.	Continuation	50.62
1239	Handy Andy Janitor Service	Service	3,600.00

WEDNESDAY, JUNE 2, 1971

1970-71 CITY-COUNTY LIBRARY, CONTINUED

1240	Howard's Auto Top & Body Shop	Service	36.00
1241	I.B.M. Corporation	Trans. Chgs.	8.00
1242	I.B.M. Corporation	Rental	306.00
1243	Imperial Sound, Inc.	Repair	21.39
1244	Internat'l Year Book	Continuation	26.00
1245	Jenks Public Works Authority	Service	4.50
1246	The Library Association	Continuation	54.00
1247	C. F. McGee One Stop Serv. Sta.	Service/Parts	27.01
1248	McGraw Hill Publications, Co.	Continuation	25.00
1249	MacRae's Blue Book	Continuation	39.55
1250	Masoner's	Supplies	6.60
1251	Mechanical & Electrical Equipmt.	Parts/Service	27.00
1252	Mistletoe Express Service	Freight	19.51
1253	Moore Cottrell Sub. Agencies, Inc.	Continuation	14.00
1254	John Mumey	Rent	111.00
1255	Oceana Publications, Inc.	Continuation	7.84
1256	Oklahoma Natural Gas Co.	Service	288.26
1257	Owasso Reporter	Continuation	3.09
1258	PPG Industries, Inc.	Supplies	55.04
1259	Plywood Tulsa	Supplies	38.27
1260	R. L. Polk and Co.	Continuation	35.00
1261	Prentice Hall, Inc.	Continuation	6.43
1262	Pub lic Service Co. of Okla.	Service	2,672.08
1263	Ross Martin Co.	Service	401.00
1264	Hank Seale Oil Directories	Continuation	9.00
1265	Sears, Roebuck and Co.	Supplies	20.00
1266	Society of Exploration Geophts.	Continuation	4.25
1267	Southwestern Bell Teleph. Co.	Service	281.45
1268	Tulsa City County Library	Supplies	97.53
1269	Tulsa Linen Service Co.	Service	5.45
1270	George Tune's Auto Service	Repairs/Parts	14.00
1271	Univ. of California Press	Continuation	4.23
1272	Univ. of Florida Press	Continuation	21.55
1273	University Microfilms	Microfilm	340.50
1274	Williams Service & Supply	Supplies	10.00
1275	Xerox Corporation	Rental	1,009.25
1276	ACI Films, Inc.	Film	140.00

1970-71 CITY-COUNTY HEALTH

2993	Cheryl Henny	Travel	30.48
2994	Ruth Parker	Travel	41.20
2995	AAA Plumbing Co.	Supplies	29.40
2996	American Mobile Home Co.	Services	110.00
2997	Answering Tulsa Company	Service	20.00
2998	Answering Tulsa Company	Service	24.05
2999	Estelle G. Antell	Parking	7.00
3000	Estelle G. Antell	Postage	59.98
3001	Estelle G. Antell	Books	2.90
3002	Assoc. for Voluntary Sterilization	Pamphlets	42.55
3003	Binding Stevens	Supplies	66.00
3004	Walter Bryce Ins. Agcy., Inc.	Insurance	997.00
3005	Cenco Instruments Corp.	Supplies	9.50
3006	Co Bar Janitorial Service	Services	795.00
3007	Colwell Baxter Supply Co.	Supplies	79.94
3008	DCL BioMedical, Inc.	Services	10.00
3009	DCL BioMedical, Inc.	Services	897.00
3010	Edison Jewelers and Distr.	Supplies	1,302.00
3011	Emmons Electric Co.	Services	110.00
3012	The Family Planner	Subscriptions	15.00
3013	Fields-Downs Randolph	Supplies	91.88
3014	Fields Downs Randolph	Supplies	44.77
3015	Fields Downs Randolph	Supplies	46.33
3016	Fields Downs Randolph	Supplies	68.65
3017	Gates Hdwe & Sply Co.	Supplies	7.09
3018	General Metal Works, Inc.	Supplies	66.80
3019	General Telephone Co. of SW	Service	22.05
3020	Gulf Oil Corporation	Gasoline	932.25
3021	John Henderson, Postmaster	Stamps	206.00
3022	Hewlett-Packard Co.	Supplies	50.00
3023	Hudson Oil Company	Service	22.70
3024	IBM Corporation	Parts	18.00
3025	Independent Supply Co.	Parts	9.80
3026	Juno Promotions	Name Pins	17.35
3027	McKesson & Robbins Drug Co.	Supplies	1.28
3028	Mobile International	Supplies	140.50
3029	Natkin Service Co.	Service	556.48
2991	Ronnie Dale Franklin	Salary	160.00
2992	Paul A. Henry	Salary	180.00

WEDNESDAY, JUNE 2, 1971

1970-71 CITY COUNTY HEALTH-CONTINUED

3030	Natkin Service Company	Service	$ 174.60
3031	Nuclear Chicago Corp.	Supplies	40.95
3032	Oertle's	Supplies	1.92
3033	Oklahoma Gas & Electric Co.	Service	20.56
3034	Oklahoma Natural Gas Co.	Service	10.32
3035	Oklahoma Natural Gas Co.	Service	55.78
3036	Ortho Pharmaceutical Corp.	Supplies	333.98
3037	Parker Office Supply Co.	Supplies	37.24
3038	Pfizer, Inc.	Supplies	107.80
3039	Public Health Court Digest	Subscription	30.00
3040	Public Service Co.	Service	669.93
3041	Public Service Co.	Service	93.67
3042	Quality Plumbing	Service	96.00
3043	REA Express	Service	10.08
3044	Reeve Dental Supply Co.	Supplies	483.36
3045	Dennis-Rock Glass Co.	Service	7.50
3046	Dan P. Scott & Sons	Supplies	13.03
3047	Dan P. Scott & Sons	Lock	10.00
3048	Dan P. Scott & Sons	Supplies	59.79
3049	Jim Sesow Auto Paint & Sply	Supplies	9.28
3050	Southwestern Bell Telephone	Service	108.95
3051	Spencer-Mead, Inc.	Supplies	257.10
3052	Texaco, Inc.	Gasoline	51.77
3053	Tulsa Daily Legal News	Publication	26.88
3054	Tulsa Daily Legal News	Publication	35.22
3055	Tulsa X-Ray Laboratory, Inc.	Services	37.00
3056	Xerox Corporation	Rental	58.20
3057	Xerox Corporation	Supplies	844.16
3058	Dexta Corporation	Equipment	883.30
3059	IBM Corporation	Typewriter	376.00
3060	Reeve Dental Supply	Equipment	7,717.48
3061	Aetna Insurance Co.	Insurance	207.43
3062	Atlas Life Insurance Co.	Hospitalization	1,418.25
3063	Atlas Life Insurance Co.	Life Insurance	773.00
3064	Tulsa County Employees Retirement	May Retirement	4,350.01
3065	Natkin Service Co.	Supplies	24.00

1967 ROAD BOND FUND

155	Southwestern Bell Telephone	Utility Relocation	$ 832.79
156	Clyde Butler	Appraising	175.00

CIVIL DEFENSE

2294	Aetna Insurance Company	Insurance	$ 9.39
2295	Atlas Life Insurance Company	Hospitalization	36.00
2296	Tulsa County Employees Retirement	May Retirement	135.96
2297	Atlas Life Insurance Company	Life Insurance	22.00

JUVENILE DEPOSITORY

197	Aetna Insurance Company	Insurance	$ 2.88
198	Tulsa County Employees Retirement	May Retirement	118.64
199	Atlas Life Insurance Co.	Life Insurance	20.50
200	Atlas Life Insurance Company	Hospitalization	54.00

O'BRIEN PARK DEPOSITORY

44	Allee Office Equipment, Inc.	Adder	99.50
45	Williams Service & Supply	Edger	112.45

LAFORTUNE PARK DEPOSITORY

5096	Accurate Fire Equipment Co.	Supplies & Service	$ 31.95
5097	Brad Bradley's Lock & Safe	Service	45.00
5098	Cushman Motor Sales	Parts & Labor	77.60
5099	L. A. King Corp.	Filters	53.16
5100	Mac's Hydraulic Jack Service	Parts	18.00
5101	Oklahoma Natural Gas Co.	Service	41.97
5102	Public Service Co.	Service	764.45
5103	Shannon Laboratories	Conditioner	432.00
5104	Stewart Electric Co.	Parts & Labor	1,078.67
5105	Texaco, Inc.	Diesel	34.80
5106	Tulsa Container, Inc.	Refuse Service	103.00
5107	Tulsa Tractor & Implement	Parts	18.17
5108	Williams Service & Supply	Parts	16.00

WEDNESDAY, JUNE 2, 1971

AIR POLLUTION

137	Atlas Life Insurance Co.	Life Insurance	$ 17.50
138	Tulsa County Employees Retirement	May Retirement	120.60
139	Aetna Insurance Co.	Insurance	4.28
140	Atlas Life Insurance Co.	Hospitalization	45.00

HEALTH DEPOSITORY

5679	Adhere Products	Supplies	$ 52.88
5680	Helen Allen	Travel	17.40
5681	A. S. Aloe	Supplies	43.85
5682	Aloe Medical	Supplies	117.00
5683	Aloe Medical	Supplies	163.08
5684	Aloe Medical	Supplies	42.20
5685	American Hospital Supply	Supplies	13.10
5686	American Hospital Supply	Supplies	415.87
5687	American Hospital Supply	Supplies	1.55
5688	American Hospital Supply	Supplies	50.40
5689	American Medical Assoc.	Add	32.00
5690	Dr. S. Y. Andelman	Service	40.00
5691	Charlotte E. Bayas	Travel	23.00
5692	Leon E. Bontemps	Travel	69.12
5693	B. Dalton Bookseller	Supplies	15.35
5694	Boop Surgical Supports	Supplies	27.00
5695	Dan E. Brannin, DDD, MSD	Service	255.00
5696	Buford Bruner	Travel	63.04
5697	Buck's of Tulsa	Supplies	30.90
5698	Helen Burnes	Travel	49.70
5699	Dale Carter Lumber Co.	Masonite	5.76
5700	Central Ambulance Service	Service	30.00
5701	Dr. Charles E. Christopher	Service	254.00
5702	Dr. Charles E. Christopher	Service	98.00
5703	Yvonne Cox	Travel	14.30
5704	Frank Cullinan	Travel	50.10
5705	E. I. Depont DeNemours & Co.	Supplies	370.87
5706	Engler Photo Supply	Supplies	4.56
5707	Engler Photo Supply Co.	Supplies	50.40
5708	Engler Photo Supply	Supplies	47.88
5709	Exel Photo Camera Store	Film	20.39
5710	Fields Downs Randolph	Supplies	11.22
5711	The Floor Shop	Repairs	78.00
5712	Fox Vliet Drug Co.	Supplies	39.95
5713	Geigy Pharmaceuticals	Supplies	726.65
5714	General Services Administration	Supplies	11.20
5715	General Services Administration	Supplies	69.18
5716	Gibbs Food Market	Groceries	237.16
5717	Hanna Lumber Company	Supplies	84.54
5718	Mr. E. H. Harris	Supplies	77.87
5719	Hillcrest Medical Center	Services	898.50
5720	Indian Lock & Key	Services	12.50
5721	Indian Lock & Key Shop	Repairs	21.00
5722	Kansas City White Goods Co.	Supplies	93.40
5723	Kansas City White Goods Co.	Supplies	40.25
5724	Kansas City White Goods Co.	Supplies	44.00
5725	Kansas City White Goods Co.	Supplies	10.20
5726	Kress Company	Supplies	27.57
5727	Dentsply International	Supplies	299.50
5728	Laura Harper	Travel	12.20
5729	Marcella Hill	Travel	30.90
5730	Larry E. Horton	Travel	55.52
5731	Herbert Hunter	Travel	75.12
5732	Randolph Johnson	Travel	65.04
5733	Irene Jones	Travel	25.00
5734	Lederle Laboratories	Supplies	109.02
5735	M & M Equipment Company	Blade	4.50
5736	Medical Services, Inc.	Supplies	23.50
5737	Merkel X-Ray	Supplies	353.45
5738	Mid-Continent Surgical Company	Supplies	174.84
5739	Mid-Continent Surgical Company	Supplies	37.60
5740	Mid-Continent Surgical Company	Supplies	17.20
5741	Murray Myers Company	Trays	27.40
5742	Mid-Continent Surgical Supply	Supplies	12.73
5743	Mid-Continent Surgical Supply	Supplies	39.70
5744	Mid-Continent Surgical Supply	Supplies	144.30
5745	Mid-Continent Surgical Supply	Supplies	109.60
5746	Mid-Continent Surgical Supply	Supplies	6.40
5747	Elbert N. Moore	Travel	21.20
5748	Carmen F. Morgan	Travel	17.40
5749	Robert S. Morgan	Travel	62.88
5765	Freddy Penn	Salary	215.00

WEDNESDAY, JUNE 2, 1971

HEALTH DEPOSITORY, CONTINUED

5750	Moulder-Oldham Company	Supplies	23.70
5751	Murray Myers Company	Supplies	101.40
5752	Murray Myers	Supplies	4.68
5753	McKesson & Robbins	Supplies	11.62
5754	McKesson & Robbins	Supplies	12.15
5755	McKesson & Robbins	Supplies	61.55
5756	McKesson & Robbins	Supplies	80.07
5757	McKesson & Robbins	Supplies	57.12
5758	McKesson & Robbins	Supplies	227.99
5759	McKesson & Robbins	Supplies	137.89
5760	Gloria E. Oates	Travel	67.10
5761	Edward R. Parker	Travel	62.56
5762	Parke Davis & Company	Supplies	176.12
5763	Parrish & Clark	Repairs	11.14
5764	Rosalyn Payton	Travel	33.80
5766	Personal Shoe Fitting Service, Inc.	Consultant	8.00
5767	Dr. Myra A. Peters	Consultant	227.50
5768	Pfizer AC 591565	Supplies	4.29
5769	Pfizer Diagnostics	Supplies	15.25
5770	Pfizer Diagnostics Division	Supplies	10.96
5771	Dr. Simon Pollack	Supplies/Services	458.00
5772	Psychological Corporation	Supplies	57.01
5773	Public Service Co.	Service	18.34
5774	Reliance Protective	Repairs	35.00
5775	Roche Laboratories	Supplies	752.50
5776	Dr. Terry Root	Travel	126.00
5777	Ross Laboratories	Supplies	113.40
5778	Scientific Products	Supplies	1,154.14
5779	Scott Rice Company	Supplies	38.20
5780	Scott Rice Company	Supplies	110.00
5781	Golden Scaggs	Travel	11.60
5782	Sears	Supplies	19.99
5783	Joann Shanks	Travel	31.10
5784	Thomas E. Simmons	Travel	18.00
5785	Rosemary Smart	Travel	24.50
5786	Cosetta Smith	Travel	22.90
5787	Smith Kline & French	Supplies	49.48
5788	Southwestern Bell Telephone Co.	Service	87.60
5789	Swinson Chevrolet, Inc.	Repairs	23.15
5790	Ray Taylor	Travel	56.56
5791	Virginia Thomas	Travel	7.50
5792	Triangle Electrical Corp.	Supplies	280.83
5793	Triangle Blue Print & Supply Co.	Supplies	9.40
5794	Tulsa Barber & Beauty Supply	Supplies	19.00
5795	Tulsa Paper Company	Supplies	27.80
5796	Tulsa Paper Company	Supplies	8.55
5797	Tulsa Teachers Teaching Aids	Supplies	16.20
5798	Upjohn Company	Supplies	92.32
5799	United Medical Laboratories, Inc.	Consultants/Supplies	127.50
5800	Juanita Wallace	Travel	53.90
5801	Pearl Elaine Watkins	Travel	7.60
5802	Z to A Termite & Pest Control	Services	33.50
5803	Aetna Insurance Co.	Premium	87.07
5804	Atlas Life Insurance Company	Life Premium	454.50
5805	Tulsa Co. Emp. Retirement Fund	County Portion	2,813.33
5806	Atlas Life Insurance Co.	Hosp. Premium	955.75

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

1970-71 GENERAL FUND

D-2	County Commissioners		
20275	Southwestern Bell Telephone Co.	Service	14.70
N-2	County Welfare		
20102	Cook's Paint & Varnish Company	Supplies	4.46
20147	Dale Carter Lumber Company	Supplies	6.56
20238	J. A. Blackwood Company	Paper	7.04
N-2C	County Welfare		
20245	Fox-Vliet Drug Co. #25	Supplies	2,035.81
20246	William S. Merrell Company	Supplies	165.35
20247	Parke, Davis & Company #53	Supplies	190.80

WEDNESDAY, JUNE 2, 1971

1970-71 GENERAL FUND, CONTINUED

N-2C	County Welfare, Contd.		
20248	E. R. Squibb & Sons	Supplies	456.21
20276	Sandox, Inc.	Supplies	762.93
20277	Lederle Laboratories	Supplies	184.86
20278	Charles Pfizer & Co., Inc.	Supplies	385.20
20302	Kay Pharmacal Company, Inc.	Supplies	124.51
20303	Riker Laboratories	Supplies	209.20
SA-2	County Engineer		
19460	Dictaphone Corporation	Maintenance	81.00
20158	Gulf Oil Company	Gasoline	924.75
20227	Gates Hardware & Supply Co.	Supplies	58.49
20236	Doenges Bros. Ford, Inc.	Supplies	7.70
20239	Mac's Hydraulic Jack Service	Jack Repair	61.75
20240	Gulf Oil Company	Gasoline	921.56
20242	Colwell-Baxter Supply Company	Battery Acid	21.60
20244	General Tire Service	Tubes	14.82
20229	Bell's Cafe	Meals	35.20
20250	Eastern Equipment Company	Supplies	120.50
20251	Doenges Bros. Ford, Inc.	Supplies	21.75
20252	McMichael Asphalt Sales	Asphalt	4,750.00
20253	McCutchens Radiator Service	Repair	10.75
20254	Albert & Harlow	Supplies	35.96
20255	Bixby Motor Ford, Inc.	Part	3.50
20256	Cullison Hardware & Lumber Co.	Supplies	200.00
20257	McMichael Asphalt Sales	Asphalt	250.00
20258	Bert Smith Road Machinery Co., Inc.	Mats	38.45
20259	Farmers Wholesale Supply	Parts	13.38
20260	Kelly Tractor & Implement Co., Inc.	Parts	34.51
20261	Moss Seat Covers	Parts	28.42
20262	Colwell-Baxter Supply Co.	Parts	49.60
20263	Big Three Industries, Inc.	Parts	26.55
20266	Eastside Mowers, Inc.	Parts	5.85
20271	Kelly Tractor & Implement Co., Inc.	Supplies	62.76
20279	Tulsa Tractor & Implement Co.	Supplies	83.90
20280	Wilkerson Chevrolet City	Truck	3,680.00
20281	Bill White Chevrolet Co.	Trucks	35,594.94
20292	Scott-Rice Company	Supplies	22.98
20295	Midwestern Engine & Equipment Co.	Parts	39.00
20317	Department of Public Safety	Stickers	10.00
SG-2	Building Superintendent		
20194	Wesche Company	Gate	375.00
SH-2	Data Processing		
20298	IBM Corporation	Service	320.30
20299	IBM Corporation	Service	66.43
SI-2	Building Superintendent		
19169	Holders	Repair	51.66
19943	Nalco Chemical Company	Supplies	46.40
20210	A & A Fire Protection Company	Supplies	72.35
SK-2	Building Superintendent		
20037	Panther Chemical Company	Supplies	84.00
20048	Nalco Chemical Company	Supplies	12.35
20087	Tayloe Paper Company	Supplies	38.83
20128	Wesche Company	Supplies	166.61
ST-2	County Parks		
19755	Nick Knott Turf Equipment Co.	Supplies	609.60
19756	Shannon Laboratories	Fertilizer	504.00
19757	Allied Paint Co.	Paint	108.00
20145	Berry Carter Plumbing Company	Repair	24.90
20156	Plastic Engineering Co. of Tulsa	Plexiglas	38.40
20272	Oklahoma Natural Gas Company	Service	12.65
20304	John Richards Sign Shop	Signs	52.00
20305	John Richards Sign Shop	Signs	370.00
Q-2	County Home		
20307	The Fadler Co., Inc.	Supplies	64.99
20308	Binding-Stevens Seed Co., Inc.	Seed	2.64
NORTHSIDE PARK DEPOSITORY			
20269	Vernon Potts Sound Engrg. Co.	Equipment	148.68
20282	M&M Equipment Company	Chain Saw	199.95

WEDNESDAY, JUNE 2, 1971

LAFORTUNE PARK DEPOSITORY

19745	The Kimball Chemical Company	Supplies	163.34
19750	Allied Bearings Supply Co.	Supplies	63.10
19751	Solow's Auto Glass & Plate Co.	Service	27.50
19753	Jatasco, Inc.	Parts	64.01
19754	Sid Hall Pool Service	Service	1,100.33
19758	Stewart Electric Co.	Service/Supplies	171.65
19759	Jatasco, Inc.	Supplies	15.92

1970-71 T-CASH UNRESTRICTED (2)

20264	Auxier-Scott Supply, Inc.	Supplies	620.79

1970-71 4T-CASH RESTRICTED (2)

20173	Mid-Continent Concrete Company	Concrete	90.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Acting Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * *

MONDAY, JUNE 7, 1971

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 9:05 a.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

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

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve proposal submitted by Butler & Company for the appraisal of seven parcels of land on the 131st Street and Broken Arrow Creek Bridge, Project 7207. (County Clerk's Misc. File No. 81332). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve County Clerk's Report for the month of May, 1971. (County Clerk's Misc. File No. 81333). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Agreement with the Civil Service Commission of the City of Tulsa to administer the Merit System for the Tulsa City-County Health Department. (County Clerk's Misc. File No. 81334). Upon roll call, motion carried.

MONDAY, JUNE 7, 1971

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for One (1) only - Line Marking Machine for Highway Districts No. 1, 2, and 3; said bids to be opened June 16, 1971 at 2:00 p.m. (County Clerk's Misc. File No. 81336.) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to request District Attorney to advise as to authority of the Board to approve regulations as requested by City-County Health Department. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve termination of a contract entered into between the City of Tulsa and Tulsa County on June 12, 1967, which provided for an exchange of services between the City and Tulsa County District No. 3 for the maintenance of approximately 65 miles of highway situated within the corporate limits of the City. (County Clerk's Misc. File No. 81337). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve contract awarded to Standard Industries, Inc. in the amount of $127,276.45 (to be encumbered in the 4T Cash Fund) on Project No. 1-71-1 86th Street North from Peoria to Main Street in Owasso. (County Clerk's Misc. File No. 81338.) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve resignation of Patricia A. Hawkins effective June 18, 1971 in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following Personnel Actions: Resignations of Mary Evelyn Mickle effective May 31, 1971 and Thomas L. Baugh effective June 16, 1971; Employment of temporary deputies effective June 7, 1971- Harold L. Goodson at $400 monthly and Linda Sue Allen at $250 monthly, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the following personnel actions: Employment of Robert H. Ferguson at $450 monthly effective June 1, 1971 and Joseph A. Jennings at $450 monthly effective June 6, 1971; Resignations of the following: W. F. Davis effective May 31, 1971; Alfred Lee Cooper effective June 5, 1971; Charles Bailey effective June 7, 1971, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve request by County Treasurer to trade-in One (1) Protectagraph Endorser, S/N T96D6116, S.E.&I. No. 226-00-C on a new Imprinter on Purchase Order No. 20273. (County Clerk's Misc. File No. 81343). Upon roll call, motion carried.

MONDAY, JUNE 7, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following additional personnel to attend portions of the American Library Association: Laura Mae Barnes, Opal Brewer, Elayne Hashagen, Bebe Spessard and Evelyn Wade. (County Clerk's Misc. File No. 81344.) Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the following personnel actions and travel: Employment of Cathy Mashburn at $325 monthly effective June 4, 1971; John D. Hatch, at $595 monthly plus $.10 mileage effective June 16, 1971 to replace Royce Hildebrand who is resigning July 16, 1971; William Alexander at $1,670 monthly effective June 23, 1971 to replace Tipton Asher who is resigning July 1, 1971; Dr. John E. Disiere at $15.00 hourly ($900 monthly) effective June 1, 1971 (will work 15 hours per week); and Arthry Jean Craven at $310 monthly temporary effective June 3, 1971; Resignations-Jacquelyn McDaniel effective June 15, 1971; Ruth Parker effective June 15, 1971; Marilyn Buster, effective June 18, 1971; Agnes Ellsworth effective June 9, 1971; change of status Josef Sanders to part-time at $960 monthly effective June 1, 1971; travel for Robert Burch to attend a conference on Community Organization in Disease Screening Programs in New York City on June 10 thru 13, 1971 at a cost not toe exceed $298.00; and Gilbert Linscott and Betty Bode to attend a course to Increase Supervisory and Administrative Skills of Front Line Supervisors in Community Health Agencies held in Norman, Oklahoma on June 21 thru June 25, 1971 at a total cost not to exceed $160.00, all in the City County Health Department. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve personnel action for Vernon L. Jones effective June 1, 1971, salary increase to $720 monthly at Civil Defense. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the rate increase as requested by Atlas Life Insurance Co. (15% on hospitalization premiums) and that the County increase its contribution to the employee medical coverate from $9.00 to $10.00 per employee (new individual rate will be a total of $12.27 and family total will be $34.09). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the minutes of the meeting held June 2, 1971 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve 1970-71 General Fund Clain No. 7497 to McRoberts Lane Drug Co. for $3,026.23 and disallow for $1.00; to disallow 1970-71 General Fund Claim No. 7498 for $4.87 and approve for $481.83; to disallow 1970-71 General Fund Claim No. 7505 to the Upjohn Company for $7.17 and approve for $351.52; to disallow 1970-71

MONDAY, JUNE 7, 1971

General Fund Claim to the Upjohn Company for $8.28 and approve for $405.65; to disallow 1970-71 General Fund Claim No. 7504 for $3.95 and approve for $193.67; to disallow General Fund 1970-71 Claim No. 7503 to E. R. Squibb & Sons for $1.68 and approve for $6.72; to disallow General Fund 1970-71 Claim No. 7502 to Sandoz, Inc. for $5.57 and approve for $551.78; to disallow 1970-71 General Fund Claim No. 7501 for $16.07 to Roche Laboratories and approve for $787.33; disallow 1970-71 General Fund Claim No. 7500 to A. H. Robins Co. for $3.41 and approve for $167.31; to rescind action of May 26, 1971 and disallow 1970-71 City County Health Fund Claim No. 2864 to Russell L. Magee, Richard S. Neal/Architects for $16,830.09 and cancel Warrant No. 5463 for same; and to hold 1970-71 General Fund Claim No. 7442 to Phelps IGA for $6.00. Upon roll call, motion carried.

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

1970-71 GENERAL FUND

7419	John Henderson, Postmaster	Postage	$ 200.00
7420	Aims Inst. Media Serv.	Audio Visual	356.60
7421	Terry Malloy	Mileage	8.00
7422	Election Board	Payroll	720.00
7423	Day & Nite Cleaners	Service	5.00
7424	Mildred Irene Baker	Wages	32.00
7425	Hazel Beatrice Nicholson	Wages	72.00
7426	Louis Levy	Salary	225.00
7427	Willard Mason	Salary	200.00
7428	James E. Poe	Salary	200.00
7429	Hobart C. Sanders, M. D.	Services	400.00
7430	Everett Claunts	Wages	45.00
7431	James K. Cummings	Wages	45.00
7432	Debora Lanier	Wages	36.00
7433	Donald Lingle	Wages	45.00
7434	Albert Neiman	Wages	25.00
7435	Bells Cafe	Dinners for Prisoners	25.60
7436	City of Broken Arrow	Trash Hauling	2.50
7437	General Telephone Co. of SW	Service	16.25
7438	Gulf Mart	Groceries	14.00
7439	Humpty Dumpty Super Mkts.	Groceries	59.84
7440	Meadowood Red Bud	Groceries	6.00
7441	Parker's	Groceries	13.00
7443	Safeway Stores, Inc.	Groceries	1,636.83
7444	Wells Food Mkt.	Groceries	6.00
7445	James K. Boyd, M. D.	Lab Fees	121.00
7446	Doctors Hospital	Service	300.00
7447	Doctors Hospital	Service	300.00
7448	Eagle Material Handling, Inc.	Equipment	462.10
7449	Fields Downs Randolph	Tables	235.20
7450	R. C. Hamilton	Furnace	150.00
7451	Dale Carter Lumber	Supplies	63.95
7452	Dale Carter Lumber	Supplies	1.50
7453	Dale Carter Lumber	Supplies	197.46
7454	Commercial Lumber Co.	Supplies	88.95
7455	Holders	Supplies & Service	18.80
7456	Mobil Oil Company	Gasoline	133.95
7457	Peerless Company	Supplies	25.39
7458	Peerless Company	Supplies	18.44
7459	Peerless Company	Supplies	5.57
7460	Scott Rice Company	Supplies	91.00
7461	State Agency for Surplus Prop.	Card File	3.00
7462	A&A Fire Protection Co.	Supplies	30.00
7463	Broken Wheel Auto Pts	Supplies	7.95
7464	Crager Ford Tractor	Supplies	35.64
7465	Gates Hdwe & Sply	Supplies	1.03

MONDAY, JUNE 7, 1971

1970-71 GENERAL FUND - CONTINUED

7466	Moore, Neil	Supplies	$ 76.20
7467	Jim Nelson Ford	Supplies	11.41
7468	Oklahoma Natural Gas Co.	Service	86.51
7469	Standard Parts Co.	Supplies	66.01
7470	Standard Parts Co.	Supplies	23.40
7471	Dr. R.M. Tidwell	Supplies	26.00
7472	Tulsa Linen Service Co.	Supplies	40.00
7473	Tulsa Tractor & Implement Co.	Supplies	8.76
7474	Aokansas, Inc.	Supplies	79.50
7475	Evelyn Jo Allen	Wages	32.00
7476	Jerry Sisler, M. D.	Services	655.00
7477	Floyd Patrick Grant	Mileage	39.00
7478	Floyd Patrick Grant	Mileage	54.00
7479	Joseph McElroy, Jr.	Copies	2.00
7480	Jim Campbell	Travel	34.90
7481	C. Wayne, Carr.	Travel	91.20
7482	John A. Cloman	Travel	31.50
7483	Richard E. Cox	Travel	34.20
7484	Frank H. Fergus	Travel	95.00
7485	Wilson V. Glass	Travel Allowance	125.00
7486	Joe Groden	Travel	97.90
7487	John M. Harris, Jr.	Travel	20.00
7488	John B. Orth	Travel	73.30
7489	Mary Edna Ray	Travel	22.18
7490	Walt Sinclair	Travel	98.00
7491	Rashie C. Smith	Travel	108.30
7492	Frederick A. Street	Travel	48.90
7493	Harold F. Uhl	Mileage	62.40
7494	Frank D. Zeliff, Jr.	Mileage	32.00
7495	Fox Vliet Drug Co.	Drugs	1,656.94
7496	Kay Pharmacal Co.	Drugs	101.62
7497	McRoberts Lane Drug Co.	Drugs	3,026.23
7498	Mation Laboratories	Drugs	481.83
7499	Parke Davis & Co.	Drugs	726.16
7500	A. H. Robins Co.	Drugs	167.31
7501	Roche Laboratories	Drugs	787.33
7502	Sandoz, Inc.	Drugs	551.78
7503	E. R. Squibb & Sons	Drugs	6.72
7504	USV Pharmaceutical Corp.	Drugs	193.67
7505	The Upjohn Co.	Drugs	351.52
7506	The Upjohn Co.	Drugs	405.65
7507	Chemco Products, Inc.	Supplies	119.78
7508	Fadler Company, Inc.	Supplies	130.68
7509	Glencliff Dairies, Inc.	Milk	193.56
7510	Tulsa Produce	Supplies	22.30
7511	Albert & Harlow	Rental	400.00
7512	Engler Photo Supply	Films	14.10
7513	Goodyear Service Stores	Supplies	96.33
7514	Public Service Company	Service	76.01
7515	Ranch House Cafe	Meals	6.60
7516	Ranch House Cafe	Meals	7.60
7517	Texaco, Inc.	Diesel #2	104.98
7518	Tulsa Rock Co.	Crusher Run	161.19
7519	Fram Corporation	Supplies	70.37
7520	Nalco Chemical Co.	Service	75.00
7521	Fram Corporation	Supplies	92.87
7522	Nalco Chemical Co.	Service	125.00
7523	Bob Vale Painting Co.	Labor & Materials	160.83
7524	Thomas L. Baugh	Salary	253.28

1970-71 T CASH UNRESTRICTED

1614	McMichael Asphalt Sales Co.	Emulsion	$ 211.50
1615	Monarch Asphalt Sales Co.	Asphalt	459.80
1616	Monarch Asphalt Sales Co.	Asphalt	2,994.64
1617	A & A Fire Protection Co.	Equipment	82.60
1618	Alderson Supply Co.	Rental	44.55
1619	Berry Tool & Supply	Supplies	199.76
1620	Downing Mfg.	Safety Signs	714.00
1621	Gulf Oil Company	Gasoline	742.88
1622	Gulf Oil Company	Gasoline	682.12
1623	Hidden Valley Restaurant	Meals	6.60
1624	Ranch House Cafe	Meals	6.10
1625	Ranch House Cafe	Meals	8.00
1626	Bert Smith Road Machinery	Supplies	137.14

MONDAY, JUNE 7, 1971

2T CASH RESTRICTED - 1970-71

147	Tulsa Rock Company	Crusher Run	$ 297.63

CIVIL DEFENSE DEPOSITORY

2298	Civil Defense	Payroll	$1,718.50

LAFORTUNE PARK DEPOSITORY

5109	Berry Carter Co.	Service	$ 84.27
5110	Gates Hdwe & Supply	Supplies	94.20
5111	Jatasco, Inc.	Supplies	81.11
5112	Kelly Tractor & Implement	Supplies	231.76
5113	Kelly Tractor & Implement	Supplies & Labor	199.65
5114	Kelly Tractor & Implememt	Spreader	450.00
5115	Nick Knott Turf Equip.	Supplies	760.20
5116	Nick Knott Turf Equip Co.	Supplies	132.20
5117	Magneto Ignition Co., Inc.	Parts	23.08
5118	Mobil Oil Corporation	Gasoline	190.00
5119	Moore Oil Company	Motor Oil	9.00
5120	Dan P Scott & Sons	Supplies	3.17
5121	Dan P Scott & Sons	Supplies	33.54
5122	Star Electric Supply Co.	Lamps	23.52
5123	Stewart Electric Co.	Labor & Materials	844.85
5124	Standard Parts Co.	Supplies	11.63
5125	Standard Parts Co.	Gaskets	8.47
5126	Wittek Golf Range Sply Co., Inc.	Pails	66.47
5127	Wait Mfg & Marine Sales Co.	Supplies	25.50
5128	Wittek Golf Range Sply Co., Inc.	Supplies	73.67

1970-71 HEALTH FUND

2928	Barbara Morrow	Travel	$ 15.76

HEALTH DEPOSITORY

5807	Wonderland Toy Shop	Toys	$ 31.70

1970-71 TMAPC

6774	Addressograph Multigraph Corp	Supplies	$ 4.29
6775	City Map Service	Supplies	31.50
6776	City of Tulsa	Rent	2,293.25
6777	I B M Corporation	Supplies	31.25
6778	Manpower, Inc.	Service	208.80
6779	Monroe Calculator Co.	Service	30.00
6780	Smith Corona Marchant	Supplies	3.00
6781	Southwestern Bell Telephone	Service	14.05
6782	TMAPC	Payroll	9,483.70
6783	A. B. Dick Products Co.	Supplies	10.00
6784	Manpower, Inc.	Service	232.00
6785	Scott Rice Company	Supplies	39.82
6786	U. S. Postmaster	Postage for Meter	80.00

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

1970-71 GENERAL FUND

N-2	County Welfare		
20202	Sutherland Lumber Company	Supplies	$ 2.13
20216	Clark Electrical Supply Co.	Supplies	8.84
20314	Scott Rice Company	Supplies	8.28
20334	Hammond Electric Company	Supplies	80.50
20335	Howard Sheet Metal Co.	Supplies	5.00
N-2B	County Welfare		
20321	TG&Y Family Center	Panties	275.40
20322	J. C. Penny Company	Clothing	5,804.67
20323	J. C. Penny Company	Clothing	17,064.87
N-2C	County Welfare		
20347	Merck Sharp & Dohme	Drugs	547.40
20348	Wyeth Laboratories	Drugs	533.09
20349	McNeil Laboratories	Drugs	375.03
20350	Marion Laboratories	Drugs	650.00

JUNE 7, 1971, CONTINUED
1970-1971 GENERAL FUND CONTINUED

Q-2	County Home		
20341	Charles Pest Control	Service	12.50
20342	Southwestern Bell Teleph. Co.	Service	21.65
20343	Moulder-Oldham Company	Supplies	66.70
20344	Swinson Chevrolet	Repair	30.16
20345	Jimmie Jones Company	Lease	36.00
20346	Logsdon "66"	Repair	6.00
SA-2	County Engineer		
20064	Mac's Hydraulic Jack Service	Repair	63.05
20183	Midwestern Engine & Equipmet	Parts	60.83
20235	Patterson Steel Company	Supplies	19.89
20297	Kelly Tractor & Imple. Co., Inc.	Supplies	96.43
20313	Neil Moore	Motor Oil	99.00
20315	Texaco, Inc.	Diesel #2	116.58
20316	Gulf Oil Company	Gasoline	742.69
20318	Gates Hardware & Supply Company	Files	11.82
20320	Oklahoma Natural Gas Company	Service	13.51
20326	Albert & Harlow	Parts	88.87
20329	Public Service of Oklahoma	Service	13.00
20330	Oklahoma Natural Gas Company	Service	12.42
20332	Quality Equipment Company	Dome Post	534.12
20333	Colwell-Baxter Supply Company	Parts	30.95
20336	Benson Lumber Company	Parts	9.19
20337	North Tulsa Tag Agency	Tag & Title	4.90
20339	Chandler Materials Company	Tile	58.00
20352	Dickason-Goodman Lumber Company	Lumber	4.13
20353	City of Tulsa Fin. & Rev. Dept.	Maintenance	60.00
20354	Public Service of Oklahoma	Service	328.99
20355	Southwestern Bell Telephone Co.	Service	53.50
20356	The Flasher Company, Inc.	Barriers	88.50
20357	The Flasher Company, Inc.	Barriers	36.00
20358	The Flasher Company, Incc.	Barriers	193.25
20359	Ark Valley Gas Company, Inc.	Cylinders	3.60
20360	Hobart Welder Sales & Service	Parts	25.45
20365	Flint Steel Corporation	Steel Plate	19.16
20368	City of Tulsa Utilities	Service	12.50
SH-2	Data Processing		
19535	Scott-Rice Company	Supplies	186.90
SI-2	Building Superintendent		
20038	Panther Chemical Company	Disinfect	67.50
20362	Palmer Supply Company	Cartridges	65.88
20377	G. H. Welch Window Washing	Service	25.00
SK-2	Building Superintendent		
20268	Wesche Company	Supplies	90.85
20300	Moulder-Oldham Company	Supplies	800.22
20375	G. H. Welch Wndow Washing	Service	235.00
20376	City of Tulsa Utilities	Service	459.76
ST-2	County Parks		
19539	The Kimball Chemical Co.	Supplies	228.00
20062	Gingrich's	Supplies	28.07
20137	Eve, Inc.	Supplies	221.62
20237	Colwell-Baxter Supply Company	Battery	19.81
20286	McKesson Chemical Company	Supplies	80.00
20291	Gates Hardware & Supply Company	Supplies	32.93
20331	Tulsa Co. Utility Service Auth.	Service	26.65
20366	Mac's Electric Supply Company	Bulbs	76.91
20367	Eve Incorporated	Supplies	99.04
20369	City of Tulsa Utilities	Service	37.00
20370	City of Tulsa Utilities	Service	46.80
20371	City of Tulsa Utilities	Service	12.00
20374	Dunlap's Body Shop	Service	16.00
ST-3	County Parks		
20061	Gingrich's	Supplies	467.05
LAFORTUNE PARK DEPOSITORY			
19714	Anchor Stone Company	Supplies	36.26
19732	Cooper Supply	Supplies	82.09
19743	Concrete Industries of Tulsa Corp.	Concrete	113.75
19744	Cooper Supply	Ft. Heads	32.41
19752	Moulder-Oldham Company	Supplies	12.40
19760	M & M Equipment Company	Supplies	30.55

MONDAY, JUNE 7, 1971, CONTINUED

LAFORTUNE PARK DEPOSITORY, CONTINUED

19761	Jataso, Inc.	Supplies	6.57
19762	Standard Parts Co.	Supplies	3.90
19763	Standard Parts Co.	Supplies	62.83
19764	The National Cash Register Co.	Service	51.58
19765	Nick Knott Turf Equipment Co.	Supplies	168.00
19767	Dale Carter Lumber Company	Supplies	46.36
19768	Yeager Wholesale Co. of Tulsa	Supplies	33.66
19769	Brad Bradley's Lock & Safe Serv.	Repair/Parts	36.00
19770	Hillenburg Pipe & Supply Co.	Tubing	54.00
19772	Tulsa Container Inc.	Service	103.00
19773	Berry Carter Company	Service	15.00

PARKING METER DEPOSITORY

19576	Cullison Hardware & Lumber Co.	Skill Saw	79.95

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

A T T E S T:

Clyde Winterringer, County Clerk

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FRIDAY, JUNE 11, 1971

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

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

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Supplemental Appropriations requested by City-County Health in the amount of $40,163.68 with surplus of $40,163.68 and authorize County Clerk to publish same. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Supplemental Appropriations requested by Tulsa County in the total amount of $112,175.00 with a surplus of $175,369.65 and authorize County Clerk to publish same. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for bids for 212-6' Re-inforced Concrete Bumper Blocks with 424 Anchor Pins for O'Brien Park; said bids to be opened June 23, 1971, at 9:30 a.m. (County Clerk's Miscellaneous File No. 81352). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve request by Rural Water District #3, Washington County, to relocate a portion of line on 86th Street North between Yale and Sheridan to allow

FRIDAY, JUNE 11, 1971

improvement of road. Relocation of this line to be borne by the County at an estimated cost of $2,700.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that County Clerk be authorized to advertise for sealed bids for the following projects: (1) Project 1-71-3 Surfacing of North Peoria from 146th Street North of 186th Street North (4 miles); (2) Project 1-71-4 Surfacing of North Memorial from 76th Street North to 146th Street North (7 miles); (3) Project 1-71-5 Surfacing of North 129th East Avenue North from 116th Street North to Highway 20 (2.7 mile); said bids to be opened June 23, 1971, at 9:30 a.m. (County Clerk's Misc. File Nos. 81354,81355, and 81356). Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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WEDNESDAY, JUNE 16, 1971

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

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

The problem of speed limit control on motorcycles, scooters, and similar vehicles in County Parks was discussed. Stewart Pearce, Attorney, offered to draft a citizen's offense report form. Moved by Commissioner Harris, seconded by Commissioner Newhouse, that the motorcyclists be given thirty days to see to it that the speed limits are enforced. Upon roll call, motion carried.

Bids for Tulsa County Six Months Road Materials were received and opened, the bidders being twenty-eight in number were as follows:

Continental Oil Company
Millcon Corporation
Magic Marketing, Inc. (Emulsion)
Magic Marketing, Inc. (Bituminous Materials)
Sun Oil Company (Asphalt)
Albert & Harlow, Inc.
Standard Oil Division
Oklahoma Road Materials Company
Mobil Oil Corporation
Apco Oil Corporation
Allied Materials Corporation
Texaco, Inc.
Mid-Continent Concrete Company
McPherson Brothers Transports
Atlantic Richfield Company
Smith Culvert Company, Inc.
McMichael Concrete Company
Quality Equipment Sales Company, Inc.
Gulf Oil Corporation
McMichael Asphalt Sales Company
Tulsa Rock Company
Sun Oil Company (Item 11)
Armco Steel Corporation
Chandler Materials Company
Standard Industries, Inc.
Empire Construction, Inc.
Monarch Asphalt Sales Company, Inc.
Anchor Stone Company

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

Bids for the Surfacing and Shouldering of North 129th East Avenue, Project 1 - 71 - 2, were received and opened, the bidders being three in number were as follows:

	Total Bid
Standard Industries, Inc.	$48,751.00
Tulsa Paving Company	47,754.00
Empire Construction, Inc.	47,609.50

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

Bids for one 1971 Ford Truck for Chandler Park were received and opened, the bidders being four in number were as follows:

	Total Bid
Fred Jones Ford	$2,367.40
Doenges Brothers Ford, Inc.	2,456.00
R-K Motors, Inc.	2,375.00
Don Thornton Ford Company	2,469.89

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

WEDNESDAY, JUNE 16, 1971

Bids for a Line Marking Machine for all districts were received and opened, the bidders being four in number were as follows:

	Bid
Martin Equipment Company	$28,327.00
Prismo Universal	19,987.87
Tri-State Equipment Company, Inc.	29,200.00
Herd Equipment Company	27,215.00

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

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve following Applications for Permits: from Charles M. Hill requesting permission to install 1-inch water line along west side of 49th West Avenue from a point 550 feet south of centerline of 28th Street South; thence continuing south 200 feet; from Oklahoma Natural Gas Company requesting permission to install 1-Inch pipe line crossing 111th Street South 1,483 feet west of center line of South Peoria Avenue, and crossing 128th Street North 1,151 feet west of East line of SE/4 of Section 36, Township 22 North, Range 13 East (bored 30 inches below drainage ditches) (County Clerk's Miscellaneous File Nos. 81399, 81400, and 81401). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Right-of-Way Easement from Board of County Commissioners to Public Service Company concerning a part of Lots 8 and 9, Block 5, Square Deal Addition to Tulsa, Tulsa County, Oklahoma, beginning at the Southeast corner of said Lot 8; thence west 69 feet to a point 31 feet east of Southwest corner of said Lot 9, thence N 34°52'00" east 116.25 feet to point on the East line of said Lot 8, thence south 94.06 feet to point of beginning, containing 3,245 square feet (a ten foot easement parallel and adjacent to the Southeasterly right-of-way line of Cherokee Expressway). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Contract with Empire Construction, Inc., for Resurfacing of Roads in Chandler Park, Project 2-71-1P, in the amount of $8,262.00, and authorize County Clerk to encumber said amount in 1970-71 ST-2 Account (Chandler Park); also, authorize County Clerk to return Bid Bond to successful bidder (County Clerk's Miscellaneous File No. 81403). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution from Trustees of Tulsa County Court Fund concerning the redecorating of space on first floor of Courthouse now being occupied by the Juvenile and Family Relations Division and Small Claims Division; and authorize County Clerk to advertise for sealed bids for same, said bids to be opened June 30, 1971, at 10:00 a.m.(County Clerk's Miscellaneous File No. 81404). Upon roll call, motion carried.

WEDNESDAY, JUNE 16, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Reports of Probate Division, License Division, Special Judges (Small Claims), Common Pleas, District Court, County Sheriff, and County Commission for May; and to accept and file Quarterly Report of Water Improvement District No. 3 for March 15 to June 15, 1971 (County Clerk's Miscellaneous File Nos. 81405 through 81412). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following Estimates of Needs and Requests for Appropriations for May: T-Cash Unrestricted, $79,813.63; 2T-Cash Restricted, $31,376.71; and 4T-Cash Restricted, $23,666.97. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Performance & Maintenance Bond No. 32605 from Charles M. Hill (to traverse roads) in the sum of $1,000.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept and file letter from Juvenile Bureau requesting money from the Resale Property Fund to expand Juvenile Detention Center (County Clerk's Miscellaneous File No. 81413). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve changes in highway mileage due to 1971 Redistricting of County Commissioner Districts, effective July 1, 1971 (County Clerk's Miscellaneous File No. 81414). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to accept and file letter from Board of Trustees, Employees' Retirement Fund and System, requesting supplementary appropriation (County Clerk's Miscellaneous File No. 81415). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Memorandum to County Engineer concerning completion and current revision of map of Tulsa County (County Clerk's Miscellaneous File No. 81416). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award bid for construction of Jenks and Owasso Health Centers to Hale Brothers Construction Engineers, the low bidder, in the amount of $69,900,00, said amount to be encumbered in 1970-71 City-County Health Fund-3 Account; and to approve Contract for same; authorize County Clerk to return Bid Bonds to unsuccessful and successful bidders (County Clerk's Miscellaneous File No. 81417). Upon roll call, motion carried.

WEDNESDAY, JUNE 16, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve trade-in of Ampro Projector No. 100261 for a Bell and Howell Projector, as requested by County Superintendent of Schools (County Clerk's Miscellaneous File No. 81418). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve purchase request of Building Superintendent for A-L Wilshire 400 Series Power Sweeper to cost about $1,195.00 (and authorize trade-in of old sweeper) (County Clerk's Miscellaneous File No. 81419). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, that County Clerk be authorized to advertise for sealed bids for three 1/2 ton Chevrolet Pickups for District 2 (less trade-ins of Unit No. 88, 1964 Ford Falcon Ranchero, S/N 4H27U215480; Unit No. 16, 1964 Ford Flairside Pickup, S/N F10JK504146; and Unit No. 260, 1966 Ford Pickup, S/N F108K817097); said bids to be opened June 23, 1971, at 9:30 a.m. (County Clerk's Miscellaneous File No. 81420). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk be authorized to advertise for sealed bids for following for District 3: one Bituminous Finisher (less trade-in of Unit No. 54, Case Loader, Model 50, S/N 8040852); and one four-wheel Self-Loading Scraper (less trade-in of Unit No.59, nine Wheel Pull Roller, S/N 3600); said bids to be opened June 23, 1971, at 9:30 a.m. (County Clerk's Miscellaneous File No. 81421). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that County Clerk be authorized to advertise for sealed bids for 1300' of 11 gauge galvanized Chain Link Fence for tennis courts, and other material and supplies to install same, for O'Brien Park; said bids to be opened June 23, 1971, at 9:30 a.m. (County Clerk's Miscellaneous File No. 81422). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve letter from LaFortune Park requesting permission to sell following to 19th Hole Restaurant with the high quotation of $50.00 (surplus equipment): One Model SS-282 Anets Grillalator with Steel Stand, Inventory Item No. 2; and One Model 14A Pitco Stainless Steel Fryer with Twin Baskets, Inventory Item No. 43 (County Clerk's Miscellaneous File No. 81423). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve purchase request from LaFortune Park for one Model 2360, 4 HP Tiller, and one Set 1701 and 1702 Rotors (for $324.95), less trade of One Safari Gas Fire Water Cooler, Model SF 100, Inventory Item No. 166 (for $124.95), for a net quotation of $200.00 from Wait Manufacturing & Marine Sales Company (County Clerk's Miscellaneous File No. 81424). Upon roll call, motion carried.

WEDNESDAY, JUNE 16, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve trade-in of one Olivetti-Underwood Typewriter, S/N 13-9414955, SE&I No. 201-06-C; one Olivetti-Underwood Typewriter, S/N 13-9726015, SE&I No. 201-07-C; one Olivetti-Underwood Typewriter, S/N 15-8268672, SE&I No. 201-01-C; and one IBM Electric Typewriter, S/N 1453968, SE&I No. 201-04-C, as requested by County Treasurer (County Clerk's Miscellaneous File No. 81425). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve purchase request from City-County Health for Cardio-Analyzer at approximately $9,300.00 and Cardio-Scanner at approximately $3,800.00 from the Humetrics Corporation of California (County Clerk's Miscellaneous File No. 81426). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve transfer of Royal Typewriter, S/N HHP-5007189, Identification No. 201-01-D, and Metal Stand from County Commissioners' Office to County Welfare Department, as recommended by County Engineer (County Clerk's Miscellaneous File No. 81427). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve transfer of Bell & Howell Director 1 Recorder with Automat Feeder, S/N 28496, from the County Assessor to the County Treasurer, effective June 7, 1971 (County Clerk's Miscellaneous File No. 81428). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to accept and file letter from County Assessor concerning the study of Dan B. McDevitt & Associates (County Clerk's Miscellaneous File No. 81429). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve settlement of Case of Samuel G. Griggs, District 2, D/A 9/25/70, by joint petition for approximately $2,483.00 plus $623.75 for medical expenses already paid by Tulsa County (County Clerk's Miscellaneous File No. 81430). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve letter from County Treasurer requesting that Dale Knight be admitted to the Courthouse after business hours; and authorize County Clerk to notify County Sheriff of same (County Clerk's Miscellaneous File No. 81431). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointment of female at matron's salary of $340 monthly to operate elevator and guard female prisoners, effective June 21, 1971; appointment of Charles R. Porter at $450 monthly, effective June 8, 1971; resignation of Charles Bailey,

effective June 7, 1971; termination of Don Hines, effective June 15, 1971; following monthly salary increases, effective June 1, 1971: $550, Michael Buckendorf, Barry Rouw, Norman Whisenhunt; $500, Hershel Dorl, Fred Harmon; $390, Alice Lipscomb, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve transfer of following from Resale Property Fund to Personal Services Account C-1A, effective June 1, 1971: Che Che Galentine, Betty Laws, Anna K. Holmes, and Mary Bodine, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve termination of Mary Risley, effective June 15, 1971; appointments of Joan Barber at $375 monthly, effective June 21, 1971; and George T. Walden, Jr., temporary, at $250 monthly, effective June 16, 1971, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve termination of Evelyn Kilpatrick, effective June 30, 1971, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointments of James K. Sykes at $970 monthly, effective June 15, 1971; following part-time employees at $250 monthly: Larry Dale Brasel, effective June 2, 1971; Timothy Boyd Smith and Jeanette Ann Forest, effective June 15, 1971; following monthly salary increases, effective June 1, 1971: $900, Bonnie L. Graves, Mildred F. Porter; $780, Franklin K. Rhodes; $600, David L. Blackburn, Ramona L. Fisher, Beverly Jean Wade; $550, Clarence W. Lain, F. Lynn O'Neal; $500, Jewel E. Bryant; $475, Doris E. Waters; $350, Anna Louise Hallford, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Ellyn Diane McGehee at $405 monthly, effective June 1, 1971; Alvis E. Houser at $885 monthly, effective June 17, 1971; resignation of Ann Sue Hilton, effective June 1, 1971; following monthly salary increases effective June 1, 1971: $735, James W. Whorton; $555, Kathryn M. Schuette; $505, Patsy M. Sharp; $480, Helen Joyce Martin, in the office of Data Processing. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve resignation of James E. Wade, effective June 1, 1971, in the office of the Building Superintendent. Upon roll call, motion carried.

WEDNESDAY, JUNE 16, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments for following at $5.00 daily for County Welfare: Paul Beaman and Gerald Brown, effective June 2, 1971; Bennie J. Hawkins, effective June 4, 1971; Floyd Plaster, effective June 5, 1971; Buddy Bill Riney, John F. Bettis, Robert L. Bray, John B. Hayes, effective June 8, 1971; and Ben Brown, effective June 9, 1971; and following actions at County Home: appointment of Emory J. Dodd at $100 monthly (regular), effective June 1, 1971; following changes in status to regular at $100 monthly, effective June 1, 1971: Gerald Brown and Clinton Crosby; change in status to regular at $200 monthly, effective June 1, 1971, for Aubry Homer Blose; resignations of Ezra Sloat, effective June 3, 1971; and Amos Atkins, effective June 6, 1971. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointments fo following at $2.00 hourly: Gary Wayne Clow, Melvin Underhill, Jr., Robin Cox, John Marrs, effective June 1, 1971; William Glenn Austin, effective June 14, 1971; Lonnie Wilson and Daryl Gilmore, effective June 15, 1971; appointments of H. C. Haddock at $555 monthly (seasonal), effective June 1, 1971; Joel E. Cooper at $505 monthly (seasonal), effective June 7, 1971; Tom E. Amster at $505 monthly, effective June 15, 1971; Oval R. Thompson at $505 monthly, effective June 16, 1971; transfer of Louis Edward Johnson from Building Superintendent to District 1 at $505 monthly, effective June 14, 1971; salary increase for James R. Pickens to $505 monthly, effective June 1, 1971, at District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointments of Harley Walker Winters, effective June 1, 1971, and Ernest C. Ross, effective June 7, 1971, both at $2.00 hourly; Joe A. Cannon at $2.20 hourly, effective May 28, 1971; promotions for following to $530 monthly, effective June 1, 1971: Clayton Baughman, Robert L. Horner, Everett Nail, and E. K. Lambert, in District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Jeffrey Doye at $1.75 hourly, effective June 5, 1971; Robert J. LaFortune, Jr., effective June 1, 1971; and Frank Lee McIntosh, effective June 4, 1971, both at $1.85 hourly; following at $2.00 hourly: Gary Wayne Duffield, effective May 29, 1971; Larry Dell Hall and Maurice Hall, effective June 2, 1971; Billy Wayne Payne, effective June 3, 1971; appointments of Mike L. Fanning at $2.35 hourly, effective June 1, 1971; Claudia A. Goad at $250 monthly (seasonal), effective June 1, 1971; Robert Paul Doye at $260 monthly (seasonal), effective May 26, 1971; Carol Anne McGinnis at $260 monthly (seasonal), effective May 29, 1971; Bernadette M. Jordan at $270 monthly (seasonal), effective May 29, 1971; transfer of Clarence A. Warren (temporary) from County Sheriff at $550 monthly, effective June 11, 1971; salary increase for Gary T. Craig to $1.85 hourly, effective May 21, 1971, at LaFortune Park. Upon roll call, motion carried.

WEDNESDAY, JUNE 16, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Susan Kay Atkinson, temporary, at $330 monthly, effective June 14, 1971, in the office of the County Agent. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Shirley Ann Burger at $755 monthly, effective July 1, 1971; Saitong Pickering at $565 monthly, effective July 1, 1971; Patricia Ann Taylor at $310 monthly, effective June 16, 1971; registration fees of $50 each for Carole Markie and Maudaleen McGraw to attend First Annual School of Alcohol and Other Studies course at Tulsa University July 12 through 16, 1971; registration fee of $2.25 per person for thirteen Environmental Division employees to attend an Air Pollution Workshop for Eastern Oklahoma Civic Leaders held at John Knox Presbyterian Church in Tulsa on June 18, 1971; O. B. Jeffery to attend an Accounting Seminar at Boulder, Colorado, June 15 through 17, 1971, at a cost not to exceed $174, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve temporary road closing request from Public Service Company of Oklahoma requesting permission to close a section of 116th Street South (County Clerk's Miscellaneous File No. 81449). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve additional .58 mile on the 121st Street photogrammetric study to be done by E. H. Schmidt Company, costing an additional $348.00; and encumber the total $2,148.00 in 1970-71 SA-2, District 2, Account (County Clerk's Miscellaneous File No. 81450). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Certificate of Authority for Vitace A. Boevers,Resolution, and Application and Agreement for USDA Commodities (State of Oklahoma, Department of Institutions, Social and Rehabilitative Services) (County Clerk's Miscellaneous File No. 81451). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid for the Surfacing and Shouldering of North 129th East Avenue, Project 1-71-2, to Empire Construction, Inc., the low bidder, in the total amount of $47,609.50; and authorize County Clerk to return Bid Bonds to unsuccessful bidders. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to request an opinion from the District Attorney asking if the Commissioners can award a contract for more than the Engineer's Estimate. Upon roll call, motion carried.

WEDNESDAY, JUNE 16, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Request for Approval of Allocation of Alcoholic Beverage Tax for June in the total amount of $22,288.25 (County Clerk's Miscellaneous File No. 81452). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid for one 1971 Ford Truck for Chandler Park to Fred Jones Ford, the low bidder, in the amount of $2,367.40. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the minutes of the meetings held June 7 and 11, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to rescind action of June 7, 1971, and disallow 1970-71 General Fund Claim No. 7445 to James K. Boyd, M.D., in the amount of $121.00, and cancel Warrant No. 13725 for same; to hold 1970-71 General Fund Claims No. 7533 to Southwestern Bell Telephone Company for $14.25; 7537 to Southwestern Bell Telephone Company for $233.05; and 7666 to Oklahoma Armored Car, Inc., for $110.00; 1970-71 City-County Health Fund Claims No. 3075 to L & M Office Equipment Center for $78.00; 3077 to Oklahoma Natural Gas Company for $23.78; and 3080 to Public Service Company of Oklahoma for $102.36; City-County Health Depository Claim No. 5869 to Dr. Donald M. Phillips for $20.00. Upon roll call, motion carried.

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

1970-71 GENERAL FUND

7442	Phelps IGA	Groceries	$ 16.00
7525	Jewel W. Shiteley	Salary	40.00
7526	Hillcrest Medical Center	Service	25.95
7527	St. John's Hospital	Service	90.00
7528	John E. McClain	Salary	30.80
7529	Glass Nelson Clinic	Service	12.00
7530	The Fadler Company, Inc.	Supplies	120.97
7531	Oklahoma Natural Gas Company	Service	371.01
7532	TG&Y Store	Supplies	41.20
7534	Southwestern Bell Telephone Company	Service	13.46
7535	Leader and Times	Service	20.16
7536	Southwestern Bell Telephone Company	Service	28.10
7538	Xerox Corporation	Rental	222.66
7539	Anchor Paint Company	Supplies	55.60
7540	Cullison Hardware & Lumber Company	Supplies	99.64
7541	D's Paint Distribution Company	Supplies	56.42
7542	Exchange Auto Electric	Service	14.65
7543	Glass-Nelson Clinic	Service	6.00
7544	Kelly Tractor & Implement Company, Inc.	Supplies	4.65
7545	Kelly Tractor & Implement Company, Inc.	Supplies	20.62
7546	Kelly Tractor & Implement Company, Inc.	Supplies	57.43
7547	Kelly Tractor & Implement Company, Inc.	Supplies	8.85
7548	Kirkhuff Realty Company	Service	300.00
7549	Magneto Ignition Company,Inc.	Supplies	12.89
7550	Magneto Ignition Company, Inc.	Supplies	12.59
7551	Magneto Ignition Company, Inc.	Supplies	19.21

WEDNESDAY, JUNE 16, 1971

1970-71 GENERAL FUND (continued)

7552	Red Bird Supply	Supplies	$ 83.73
7553	Southwestern Bell Telephone Company	Service	28.10
7554	Standard Parts Company	Supplies	8.00
7555	Tulsa Tractor & Implement Company	Supplies	50.15
7556	Norman T. Bond	Transcript	479.00
7557	Pitney-Bowes, Inc.	Rental	45.00
7558	Charles Pest Control	Service	25.00
7559	Young Slurry Seal, Inc.	Supplies	20,086.00
7560	Scott-Rice Company	Supplies	15.75
7561	Robert McAllister	Salary	242.80
7562	Clifford Aldridge	Mileage	22.10
7563	Nikki Anderson	Mileage	33.40
7564	Richard Chissoe	Mileage	34.60
7565	Barbara Dickens	Mileage	25.30
7566	Leroy Elrod	Mileage	40.60
7567	Larry Harjo	Mileage	33.40
7568	Margaret Hubbard	Mileage	10.30
7569	Helen Kannady	Mileage	22.30
7570	Robert McAllister	Mileage	12.30
7571	Mark Markie	Mileage	4.70
7572	Nancy Muirhead	Mileage	32.40
7573	Norma Snider	Mileage	11.20
7574	Larry Worley	Mileage	10.60
7575	Dan P. Scott & Sons, Inc.	Supplies	80.76
7576	The Rule Company	Supplies	3.84
7577	Eve Incorporated	Supplies	93.50
7578	Fram Corporation	Supplies	220.87
7579	Sutherland Lumber Company	Supplies	4.79
7580	Oklahoma School Supply Company	Supplies	177.80
7581	Oklahoma School Supply Company	Supplies	137.40
7582	Time Life Films	Supplies	600.00
7583	Cecil Lofton	Reimbursement	3.79
7585	Tulsa Paint & Supply Company	Supplies	2.30
7586	Don E. Austin, Court Clerk	Foreign Fees	93.00
7587	Don E. Austin, Court Clerk	Foreign Fees	5.00
7588	Clint Whisenhunt	Reimbursement	9.08
7589	Eve Incorporated	Supplies	31.20
7590	Monarch Asphalt Sales Company, Inc.	Supplies	2,080.26
7591	Standard Motor Supply	Supplies	13.28
7592	Standard Motor Supply	Supplies	16.32
7593	Standard Motor Supply	Supplies	12.41
7594	Standard Motor Supply	Supplies	12.45
7595	Southwestern Bell Telephone Company	Service	589.34
7596	Anchor Paint Company	Supplies	14.60
7597	Berry Carter Plumbing Company	Supplies	30.00
7598	Southwestern Bell Telephone Company	Service	4,080.66
7599	The Skiatook News	Publication	27.20
7600	Election Board	Payroll	480.00
7601	Parker Office Supply Company	Supplies	59.47
7602	LeAnna Kay Cole	Salary	77.44
7603	Fields-Downs Randolph Company	Supplies	5.60
7604	McClure's Office Supply Company	Supplies	16.68
7605	Scott-Rice Company	Supplies	4.55
7606	J. D. Young Company	Supplies	1,115.00
7607	Standard Register Company	Service	60.00
7608	Cullison Hardware & Lumber Company	Supplies	99.52
7609	Allen Pharmacy	Service	7.22
7610	Robert L. Kramer, M.D.	Service	25.00
7611	Don E. Austin, Court Clerk	Foreign Fees	40.00
7612	John W. Henderson, Postmaster	Postage	3,400.00
7613	John Henderson, Postmaster	Postage	16.00
7614	County Sheriff	Board Bill	4,763.00
7615	Mutual Printing Company	Supplies	136.60
7616	Bell & Howell	Rental	209.95
7617	Bell & Howell	Rental	195.00
7618	Bell & Howell	Supplies	56.40
7619	Bell & Howell	Supplies	135.80
7620	Bell & Howell	Supplies	2,151.30
7621	Duplex Products	Supplies	31.20
7622	Fields-Downs Randolph Company	Supplies	7.92
7623	Pitney-Bowes, Inc.	Supplies	5.50
7624	J. A. Blackwood Company	Supplies	37.28
7625	The Collinsville News	Publication	20.16
7626	Newspaper Printing Corporation	Publication	171.36

WEDNESDAY, JUNE 16, 1971

1970-71 GENERAL FUND (continued)

7627	Tayloe Paper Company	Supplies	$ 28.47
7628	Department of Institutions, Social & Rehabilitative Services	Shelter	1,041.61
7629	Rosemary Wallace	Service	5.00
7630	Paul F. Beaman	Salary	15.00
7631	Homer Blose	Salary	55.00
7632	Willard Burk	Salary	25.00
7633	Sidney Coats	Salary	55.00
7634	Clinton Crosby	Salary	40.00
7635	Claud Harrell	Salary	40.00
7636	Walter Longbone	Salary	35.00
7637	Walter McQuoil	Salary	15.00
7638	Arthur Vandenburg	Salary	70.00
7639	Tulsa X-Ray Laboratory, Inc.	Service	4.00
7640	Bradley's Lock & Safe Service	Supplies	1.80
7641	Martin Wholesale Company, Inc.	Supplies	150.25
7642	Ark Valley Gas Company, Inc.	Supplies	1.80
7643	Gates Hardware & Supply Company	Supplies	25.48
7644	Kelly Tractor & Implement Company, Inc.	Supplies,	23.88
7645	Lawson Products, Inc.	Supplies	48.03
7646	Pate Industrial Supply, Inc.	Supplies	25.44
7647	Public Service Company of Oklahoma	Service	9.34
7648	3M Company, Traffic Control Products Division	Supplies	32.30
7649	Tudor's Machine & Auto Parts	Supplies	24.00
7650	Panther Chemical Company	Supplies	84.00
7651	Seay Electric Company	Supplies	73.48
7652	Amos Atkins	Salary	25.00
7653	Glass Nelson Clinic	Service	40.78
7654	The Skiatook News	Publication	362.06
7655	Hope Lumber & Supply Company	Supplies	1.05
7656	Dale Carter Lumber Company	Supplies	9.26
7657	Dale Carter Lumber Company	Supplies	23.92
7658	Oklahoma Foods Company	Supplies	41.40
7659	Southwestern Bell Telephone Company	Service	21.65
7660	Sun Oil Company-Blue Flame LP Division	Rental	6.00
7661	Amulco Asphalt Company	Supplies	3,836.34
7662	The Flasher Company, Inc.	Rental	36.00
7663	Oklahoma Natural Gas Company	Service	11.10
7664	Bradley's Lock & Safe Service	Supplies	6.00
7665	Tulsa Refuse Dump	Service	20.00
7667	William Wickett	Mileage	2.80
7668	Oklahoma State University Extension	Supplies	38.00
7669	Southwestern Bell Telephone Company	Service	56.05
7670	Southwestern Bell Telephone Company	Service	57.37
7671	Southwestern Bell Telephone Company	Service	69.34
7672	Nita Chartier	Salary	112.50
7673	Gene C. Reid	Mileage	26.20
7674	Department of Finance & Revenue, City of Tulsa	Lease	225.00
7675	The Hanna Lumber Company	Supplies	50.13
7676	Morton Foods	Supplies	24.75
7677	Moulder-Oldham Company	Supplies	48.30
7678	The Oklahoma Natural Gas Company	Service	50.09
7679	Sears, Roebuck and Company	Supplies	55.57
7680	Southwestern Bell Telephone Company	Service	23.76
7681	Scott-Rice Company	Supplies	69.60
7682	Tom Terry	Travel	71.24
7683	Beattie's Blacksmith Service	Supplies	14.75
7684	Bell's Cafe	Meals	54.40
7685	Doenges Brothers Ford, Inc.	Supplies	21.75
7686	Eastern Equipment company	Supplies	120.50
7687	Monarch Asphalt Sales Company, Inc.	Supplies	1,347.58
7688	Monarch Asphalt Sales Company, Inc.	Supplies	267.90
7689	Rhodes Printing Company	Supplies	13.00
7690	Radio, Inc.	Supplies	5.30
7691	A & A Fire Protection Company	Supplies	72.35
7692	Panther Chemical Company	Supplies	67.50
7693	Wesche Company	Supplies	166.61
7694	Tayloe Paper Company	Supplies	38.83
7695	Tulsa County Fairgrounds Trust Authority	Service	337.63
7696	Shannon Laboratories	Supplies	504.00
7697	Colwell-Baxter Supply Company	Supplies	17.73
7698	D's Paint Distribution Company	Supplies	21.83
7699	D's Paint Distribution Company	Supplies	7.12
7700	Gravely Tractor	Supplies	63.51

WEDNESDAY, JUNE 16, 1971

1970-71 GENERAL FUND (continued)

7701	McCutchen's Radiator Service	Service	$ 10.75
7702	Mobil Oil Company	Supplies	171.47
7703	Southwestern Bell Telephone Company	Service	14.05
7704	Oklahoma Natural Gas Company	Service	12.65
7705	Plastic Engineering Company of Tulsa	Supplies	38.40
7706	Puckett Typewriter Clinic	Service	59.00
7707	John Richards Sign Shop	Signs	370.00
7708	Tulsa Tractor & Implement Company	Supplies	83.40
7709	Baker Office Equipment Company	Maintenance	17.25
7710	IBM Corporation	Supplies	16.20
7711	IBM Corporation	Rental	30.00
7712	IBM Corporation	Rental	60.00
7713	Scott-Rice Company	Supplies	52.14
7714	The Oklahoma Eagle Publishing Company	Ads	42.00
7715	The Skiatook News	Ads	20.40
7716	William Crofford	Disability	180.00
7717	Edwin Carlson	Trip	7.00
7718	Bill Baker	Mileage	200.00
7719	Don Bobino	Mileage	200.00
7720	Ernest E. Byrd	Mileage	13.00
7721	Ernest E. Byrd	Mileage	200.00
7722	Dee Burch	Mileage	12.00
7723	Edwin P. Carlson	Trip	7.00
7724	Edwin Paul Carlson	Trip	7.00
7725	Mike Clancy	Mileage	23.55
7726	Carl Chism	Mileage	200.00
7727	Mike Clancy	Mileage	200.00
7728	Ray Clugston	Mileage	200.00
7729	Roy Clugston	Fee	2.50
7730	Mike Clancy	Mileage	24.70
7731	Wesley Cole	Mileage	200.00
7732	Wesley Cole	Mileage	24.20
7733	Charles Corbin	Mileage	200.00
7734	Robert Duckert	Mileage	200.00
7735	Roger Fetterhoff	Mileage	200.00
7736	Gary James	Mileage	200.00
7737	Gary James	Mileage	24.20
7738	Floyd Jordan	Mileage	200.00
7739	Houston Johnson	Mileage	157.00
7740	Dorothy Kopp	Trip	7.00
7741	Dorothy Kopp	Trip	7.00
7742	Dorothy Kopp	Trip	7.00
7743	Dorothy Kopp	Trip	7.00
7744	Dorothy Kopp	Trip	7.00
7745	Dorothy Kopp	Salary	9.90
7746	Dorothy Kopp	Trip	7.00
7747	Dorothy Kopp	Salary	8.25
7748	R. T. Kramer	Mileage	200.00
7749	W. R. Lattimore	Mileage	13.00
7750	W. R. Lattimore	Mileage	200.00
7751	Otis Lee	Mileage	200.00
7752	Art Lee	Mileage	200.00
7753	Norman Lemons	Mileage	200.00
7754	Don Lundy	Mileage	21.80
7755	Don Lundy	Mileage	13.00
7756	Don Lundy	Mileage	13.00
7757	Don Lundy	Mileage	14.80
7758	Don Lundy	Mileage	200.00
7759	Wayne A. Martin	Mileage	200.00
7760	Charles Maybee	Mileage	441.03
7761	Charles Maybee	Mileage	200.00
7762	Leroy Metz	Mileage	200.00
7763	Lee D. Modock	Mileage	11.80
7764	Lee D. Modock	Mileage	10.40
7765	Lee D. Modock	Mileage	200.00
7766	Elvis Nichols	Mileage	200.00
7767	Mack Perkins	Mileage	200.00
7768	S. L. Philpott	Mileage	114.70
7769	Milton C. Robinson	Mileage	200.00
7770	Robert Randolph	Mileage	111.45
7771	Bob Sams	Mileage	200.00
7772	Jack Schooley	Mileage	200.00
7773	Fred Sherrill	Mileage	85.30
7774	Wylie Shipman	Mileage	200.00

WEDNESDAY, JUNE 16, 1971

1970-71 GENERAL FUND (continued)

7775	Wylie Shipman	Mileage	$ 21.80
7776	Wayne Spears	Mileage	200.00
7777	Frank Thurman	Mileage	300.00
7778	Buddy Warren	Mileage	200.00
7779	Ray F. Welsh	Mileage	200.00
7780	Ray F. Welsh	Mileage	13.00
7781	Ray F. Welsh	Mileage	28.80
7782	Ray F. Welsh	Mileage	13.00
7783	Ray F. Welsh	Mileage	13.00
7784	Ray F. Welsh	Mileage	13.00
7785	George Wilmott	Mileage	200.00
7786	William Wilson	Mileage	200.00
7787	Butler's Chapel of the Roses, Inc.	Service	35.00
7788	City of Tulsa Finance Department	Board Bill	83.00
7789	City Utilities Service	Service	10.00
7790	Hillcrest Medical Center	Service	17.50
7791	Hillcrest Medical Center	Service	20.50
7792	Hillcrest Medical Center	Service	21.50
7793	Charles Maybee	Service	2.50
7794	Robert Randolph	Fee	2.50
7795	Southwestern Bell Telephone Company	Service	14.05
7799	Mary G. Risley	Salary	287.40

1970-71 T-CASH FUND - UNRESTRICTED

1627	Amulco Asphalt Company	Supplies	$ 7,065.86
1628	McMichael Asphalt Sales Company	Asphalt	1,337.84
1629	Chandler Materials Company	Tile	158.40
1630	McMichael Asphalt Sales Company	Asphalt	8,269.04
1631	Anchor Paint Company	Supplies	52.11
1632	Beattie's Blacksmith Service	Supplies	22.15
1633	Burgess Hardware	Supplies	3.47
1634	Gates Hardware & Supply Company	Supplies	34.06
1635	Fred Jones Ford	Service	10.75
1636	McMichael Asphalt Sales	Supplies	117.75
1637	Mac's Electric Supply Company	Supplies	28.35
1638	Truck Parts & Equipment Company	Supplies	14.24
1639	Flint Steel Corporation	Supplies	23.13
1640	Gulf Oil Company	Gasoline	936.57
1641	McMichael Asphalt Sales	Emulsion	75.75
1642	McMichael Asphalt Sales	Emulsion	102.75
1643	McMichael Asphalt Sales	Emulsion	87.00
1644	Tom Terry	Travel	23.61
1645	Cullison Hardware & Lumber Company	Supplies	175.62
1646	Doenges Brothers Ford, Inc.	Supplies	31.54
1647	Downing Manufacturing Company	Supplies	719.00
1648	Mon-O-Pav Corporation	Asphalt	32.32
1649	Cleo Powers	Supplies	12.00
1650	Tulsa Auto Spring Company	Supplies	300.00

1970-71 2T-CASH FUND - RESTRICTED

148	Amulco Asphalt Company	Supplies	$ 7,127.14
149	Mon-O-Pav Corporation	Asphalt	84.63
150	Tulsa Rock Company	Supplies	19.32
151	Hemphill Corporation	Supplies	45.50
152	Downing Manufacturing Company	Service	748.00
153	Oklahoma Testing Laboratories	Service	142.52

1970-71 4T-CASH FUND - RESTRICTED

37	Downing Manufacturing Company	Service	$ 897.00
38	Downing Manufacturing Company	Service	15.96

1970-71 CITY-COUNTY HEALTH FUND

3066	Anne Murray	Salary	$ 115.20
3067	Thurman J. Smith	Salary	31.46
3068	Frank L. Sommer	Service	360.00
3069	Joan Keaton	Mileage	36.00
3070	Artie V. Napier	Reimbursement	7.74
3071	Barbara A. Thompson	Reimbursement	5.74
3072	American Academy of Orthopaedic Surgeons, Inc.	-Copy	4.95
3073	American Public Health Association, Inc.	Subscription	20.00

WEDNESDAY, JUNE 16, 1971

1970-71 CITY-COUNTY HEALTH FUND (continued)

3074	John Henderson, Postmaster	Postage	$ 178.00
3076	Louis James Mass	Service	20.00
3078	Parker Office Supply	Supplies	28.41
3079	Simon Pollock, M.D.	Service	200.00
3081	Raymond E. Schulte	Rental	90.00
3082	Herl Ramsey	Salary	144.00
3083	David H. Barber, M.D.	Service	150.00
3084	Tim S. Caldwell, M.D.	Service	200.00
3085	Ronnie Dale Franklin	Salary	152.00
3086	Paul A. Henry	Salary	171.00
3087	George H. Kamp, M.D.	Service	200.00
3088	Dan Pinzart	Salary	64.00
3089	Bill Schulte	Salary	64.00
3090	Jerry G. Cleveland	Reimbursement	89.28
3091	Darlene Lamascus	Reimbursement	30.00
3092	M. F. Reece	Reimbursement	82.76
3093	Wallace H. Taylor	Reimbursement	52.10
3094	Barnes-Manley Laundry and Dry Cleaners	Service	9.04
3095	Bixby Telephone Company	Service	25.35
3096	Christian Construction Company	Service	100.00
3097	City of Broken Arrow Water Department	Service	10.05
3098	City of Collinsville	Service	41.20
3099	Clark Electrical Supply Company	Supplies	57.02
3100	Co-Bar Janitorial Service	Service	795.00
3101	Devoe Paint	Supplies	7.63
3102	M. DeVonne French, M.D.	Service	400.00
3103	A. B. Dick Products Company of Tulsa	Supplies	146.40
3104	Doenges Brothers Ford, Inc.	Supplies	296.35
3105	Jerry G. Duren	Service	20.00
3106	Duro-Test Corporation	Supplies	860.83
3107	Joe Engler	Rent	425.00
3108	Engler Photo Supply	Supplies	39.65
3109	Environews, Inc.	Subscription	48.00
3110	General Electric Supply Company	Supplies	25.00
3111	Greb X-Ray Company	Supplies	7.50
3112	Holders, Inc.	Supplies	60.80
3113	Holders, Inc.	Supplies	4.95
3114	Holders, Inc.	Service	15.45
3115	Bow Jones Irwin	Supplies	8.95
3116	J. B. Lippincott Company	Supplies	21.00
3117	Litho Negative Service	Supplies	140.20
3118	Mine Safety Appliances Company	Supplies	27.44
3119	Mine Safety Appliances Company	Supplies	113.19
3120	Montgomery Elevator Company	Maintenance	59.63
3121	Olivetti Corporation of America	Maintenance	138.70
3122	Plywood Tulsa	Supplies	56.28
3123	Sexual Behavior	Issues	7.50
3124	Shires Hardware Company	Supplies	1.40
3125	Skiatook Utilities	Service	59.94
3126	Southwestern Bell Telephone Company	Service	131.71
3127	Spencer-Mead, Inc.	Supplies	320.58
3128	Standard Motor Supply	Supplies	58.93
3129	Standard Motor Supply	Supplies	28.21
3130	Tulsa County Fairgrounds Trust Authority	Rental	80.00
3131	Union Gas System, Inc.	Service	9.08
3132	Jack Whitacre Glass Sales & Service	Service	14.50
3133	Xerox Corporation	Rental	58.20
3134	State Agency for Surplus Property	Supplies	150.00
3135	Phillips Petroleum Company	Supplies	1.78

CITY-COUNTY HEALTH DEPOSITORY

5808	Armstrong Hearing Aid Center	Supplies	$ 584.00
5809	Children's Medical Center	Service	40.00
5810	Craft Printing Company	Supplies	41.60
5811	A. B. Dick Products	Supplies	414.50
5812	Hillcrest Medical Center	Service	195.30
5813	Liquid Carbonic Corporation - Ace Dry Ice Company	Supplies	3.00
5814	Maneke-Kinzie Printing Company	Supplies	350.00
5815	Monroe Calculator Company	Supplies	193.60
5816	Rite Way Maintenance Company	Service	100.00
5817	Delores Thomas	Mileage	39.50
5818	Della G. Williams	Mileage	29.30

WEDNESDAY, JUNE 16, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

5819	Lloyd H. Williams	Travel	$ 11.90
5820	Aloe Medical	Supplies	376.38
5821	Aloe Medical	Supplies	236.17
5822	American Hospital Supply	Supplies	77.08
5823	Allied Limb & Brace	Supplies	41.00
5824	Allied Limb & Brace	Supplies	589.00
5825	Allied Limb & Brace	Supplies	30.00
5826	Allied Limb & Brace	Supplies	25.00
5827	Allied Limb & Brace	Supplies	25.00
5828	Dr. Robert F. Bell	Service	30.00
5829	Bristol Laboratories	Supplies	53.90
5830	Bristol Laboratories	Supplies	134.38
5831	Caddylak Systems, Inc.	Supplies	106.48
5832	Central Ambulance Service	Service	33.00
5833	Central Ambulance Service	Service	25.00
5834	Dr. Charles E. Christopher	Service	398.00
5835	Dr. Charles E. Christopher	Service	323.00
5836	W. B. Cox Company	Service	225.00
5837	Dictaphone Corporation	Supplies	8.07
5838	Doenges Brothers Ford, Inc.	Supplies	160.06
5839	J. C. Doggett	Reimbursement	78.34
5840	Don's Floor Covering	Supplies	22.50
5841	Dorsey Laboratories	Supplies	85.68
5842	Eve Industrial Supply Company	Supplies	19.50
5843	Virgie Fields	Salary	24.36
5844	GAF Corporation	Supplies	468.92
5845	Geigy Pharmaceuticals	Supplies	143.09
5846	General Electric Supply Company	Supplies	50.00
5847	General Services Administration	Supplies	6.75
5848	General Services Administration	Supplies	10.04
5849	General Services Administration	Supplies	80.62
5850	General Services Administration	Supplies	98.81
5851	General Services Administration	Supplies	21.00
5852	General Services Administration	Supplies	6.75
5853	Dr. Hawthorne, Delk & Miller	Service	59.00
5854	Hillcrest Medical Center	Service	1,795.50
5855	Hillcrest Medical Center	Service	5.00
5856	Lois Hollabaugh	Service	100.00
5857	The Robert Howard Company	Supplies	31.20
5858	International Business Machines Corporation	Supplies	781.10
5859	Dr. Robert L. Kramer	Service	8.00
5860	Dr. Charles Lewis	Service	117.47
5861	McKesson & Robbins	Supplies	73.98
5862	Meadow Gold Dairies	Supplies	14.00
5863	G. E. Miller, Inc.	Supplies	94.40
5864	Oklahoma Natural Gas Company	Service	30.93
5865	Olivetti-Underwood Corporation	Supplies	235.00
5866	Freddy Penn	Salary	113.85
5867	Peri Products	Supplies	210.00
5868	Carolyn Perkins	Travel	133.24
5870	The Psychological Corporation	Supplies	17.10
5871	Physician's Desk Reference	Supplies	253.00
5872	Public Service Company	Service	536.54
5873	A. H. Robbins	Supplies	104.86
5874	Geigy Pharmaceuticals	Supplies	140.03
5875	William H. Rorer, Inc.	Supplies	54.72
5876	William H. Rorer, Inc.	Supplies	117.63
5877	William H. Rorer, Inc.	Supplies	61.68
5878	Salvatore Russo	Reimbursement	7.10
5879	Saint Francis Hospital	Service	65.00
5880	Schering Corporation	Supplies	96.43
5881	Scott Rice Company	Supplies	40.86
5882	Southwestern Bell Telephone Company	Service	846.92
5883	Springer Clinic	Service	20.00
5884	Springer Clinic	Service	306.00
5885	Ed Sunday Signs	Supplies	65.00
5886	Tandy Leather Company	Supplies	86.37
5887	Earlene Taylor	Service	62.88
5888	Tulsa Paper Company	Supplies	9.55
5889	United Linen Supply	Supplies	272.15
5890	The University of Tulsa	Service	25.00
5891	Visi Record Systems	Supplies	205.92
5892	Warehouse Furniture Sales	Supplies	153.00
5893	Warner-Chilcott	Supplies	49.24
5894	Dr. Milton Workman	Service	200.00
5895	Zep Manufacturing Company	Supplies	65.70
5896	Zep Manufacturing Company	Supplies	32.81

WEDNESDAY, JUNE 16, 1971

LAFORTUNE PARK DEPOSITORY

5129	LaFortune Park	Payroll	$ 350.65
5130	Bewley's Sweeper Service	Supplies	61.40
5131	Dale Carter Lumber Company	Supplies	58.24
5132	NCR Systemedia Division	Supplies	121.10
5133	Dan P. Scott & Sons Inc.	Supplies	12.99
5134	Sid Hall Pool Service	Supplies	1,100.33
5135	Host Company of Tulsa	Service	93.50
5136	Nick Knott Turf Equipment company	Supplies	365.00
5137	Nick Knott Turf Equipment Company	Supplies	137.50
5138	McDougal Signs	Supplies	6.00
5139	Oklahoma Tax Commission	Revenue	1,111.41
5140	Crane Supply Company	Supplies	96.90
5141	Oklahoma Office Machines	Supplies	92.50
5142	Oklahoma Natural Gas Company	Service	120.04
5143	Stewart Electric Company	Supplies	1,312.40
5144	Tulsa Paper Company	Supplies	20.04
5145	US Enameling Sign Corporation	Supplies	25.10

1970-71 CITY-COUNTY LIBRARY FUND

1277	Joe Farney	Payment	$ 621.00
1278	U.S. Postoffice	Postage	650.00

1970 BRIDGE BOND FUND

48	Empire Construction, Inc.	Estimate	$ 9,108.90

1967 ROAD BOND FUND

157	Oklahoma Natural Gas Company	Service	$ 54,276.58
158	Smith Brothers Abstract & Title Company	Service	66.00
159	Don E. Austin, Court Clerk	Case C-70-65	2,603.42

JUVENILE DEPOSITORY

201	Evelyn Marvin	Mileage	$ 16.50
202	John H. Smith	Mileage	34.90
203	Sammye A. Williams	Mileage	60.50
204	William F. Works, Jr.	Mileage	50.50
205	Southwestern Bell Telephone Company	Service	70.90
206	Sammye A. Williams	Reimbursement	46.63

CHANDLER PARK DEPOSITORY

124	Motorola C&E, Inc.	Supplies	$ 749.00

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6787	Banknote Printing and Lithographing Company	Supplies	$ 208.50
6788	City Map Service	Supplies	38.00
6789	City of Tulsa, Finance & Revenue	Service	437.94
6790	City of Tulsa, Finance & Revenue	Service	479.89
6791	Triange Blue Print & Supply Company	Supplies	48.65
6792	Tulsa Paper Company	Supplies	23.52
6793	J. D. Young Company, Inc.	Supplies	26.60

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

1970-71 GENERAL FUND

D-2	State Examiner		
19908	Mohawk Data Sciences Corporation	Rental	$ 169.00
N-2	County Welfare		
20224	Dale Carter Lumber Company	Supplies	$ .55
20802	McRoberts-Lane Drug Company	Supplies	73.80

WEDNESDAY, JUNE 16, 1971

N-2C	County Welfare		
20351	McRoberts-Lane Drug Company	Supplies	$ 2,450.75
20473	Fox-Vliet Drug Company	Supplies	3,427.79
20474	Parke, Davis & Company	Supplies	377.01
20475	Merck, Sharp & Dohme	Supplies	809.05
20476	Kay Pharmacal Company, Inc.	Supplies	66.16
20477	Roche Laboratories	Supplies	990.63
20478	The Upjohn Company	Supplies	301.22
20850	USV Pharmaceutical Corporation	Supplies	221.96
20851	Marion Laboratories, Inc.	Supplies	734.10
20852	Merck, Sharp & Dohme	Supplies	689.24
20853	Lederle Laboratories	Supplies	155.30
20854	Kay Pharmacal Company, Inc.	Supplies	67.75
Q-2	County Home		
20312	Gates Hardware & Supply Company	Supplies	$ 14.24
20324	Gates Hardware & Supply Company	Supplies	34.43
20417	Oklahoma Foods Company	Supplies	39.60
20418	Tulsa Produce	Supplies	26.30
20419	Tulsa Beef & Provision Company	Supplies	1,189.56
20420	Tulsa Tractor & Implement Company	Supplies	10.14
20447	Gates Hardware & Supply Company	Supplies	13.63
20462	City of Tulsa Utilities, Accounting Dept.	Service	62.55
20463	The Sherman-Williams Company	Supplies	4.73
20465	Radio, Inc.	Supplies	3.30
20466	Glencliff Dairies, Inc.	Supplies	181.80
20467	Martin Wholesale Company, Inc.	Supplies	128.70
20468	Moulder-Oldham Company	Supplies	187.10
20469	The Peerless Company	Supplies	96.18
20486	Central States Steel, Inc.	Supplies	63.70
20864	Continental Baking Company	Supplies	37.32
20865	Public Service of Oklahoma	Service	80.00
20866	Oklahoma Natural Gas Company	Service	113.72
20867	Martin Wholesale Company, Inc.	Supplies	40.00
SA-2	County Engineer		
20189	Munichem Corporation	Supplies	$ 443.50
20212	U.S. Enameling Company	Supplies	396.84
20243	Alderson Supply Company	Supplies	19.45
20296	Bell's Cafe	Meals	25.60
20311	Palace Air Conditioning Company	Supplies	220.50
20361	Colwell-Baxter Supply Company	Supplies	60.26
20373	Burgess Hardware	Supplies	13.45
20378	General Tire Service	Supplies	3.90
20381	City of Tulsa Finance & Revenue Dept.	Maintenance	20.00
20382	City of Tulsa Utilities, Accounting Dept.	Service	12.50
20389	B. F. Goodrich Company	Supplies	67.54
20392	Farmers Wholesale Supply	Supplies	66.58
20395	Ranch House Cafe	Meals	9.60
20398	Munichem Corporation	Supplies	34.20
20399	Four States Motor Parts	Supplies	29.75
20400	Big Three Industries, Inc.	Supplies	11.20
20401	Rhodes Printing Company	Supplies	6.00
20404	Kelly Tractor and Implement Company, Inc.	Supplies	79.25
20405	Monarch Asphalt Sales Company, Inc.	Supplies	3,800.00
20406	Amulco Asphalt Company	Supplies	4,750.00
20408	Flint Steel Corporation	Supplies	19.16
20409	Monarch Asphalt Sales Company, Inc.	Supplies	4,750.00
20411	Public Service of Oklahoma	Service	86.34
20422	Standard Parts Company	Supplies	21.38
20424	Gay Sales & Service	Supplies	11.75
20425	Duke's Wheel Alignment Company	Supplies	6.00
20427	Bell's Cafe	Meals	65.60
20430	McMichael Asphalt Sales	Supplies	500.00
20431	Paul Brown	Supplies	179.70
20432	Texaco, Inc.	Supplies	18.31
20436	Sumner Electronics	Supplies	26.65
20437	Heatwave Supply Company, Inc.	Supplies	124.42
20449	Malter International	Supplies	77.00
20450	Eve Incorporated	Supplies	26.40
20451	Public Service of Oklahoma	Service	92.14
20452	Colwell-Baxter Supply Company	Supplies	13.12
20453	Dickason-Goodman Lumber Company	Supplies	4.44
20454	Auxier-Scott Supply, Inc.	Supplies	950.78
20456	Mid-Continent Concrete Company	Supplies	750.00
20458	Oklahoma Army Surplus Store No. 6	Supplies	19.96

WEDNESDAY, JUNE 16, 1971

SA-2	County Engineer (continued)		
20459	Scott-Rice Company	Supplies	$ 20.73
20461	Texaco, Inc.	Supplies	165.40
20464	Standard Motor Supply	Supplies	11.88
20470	Truck Parts & Equipment Company	Supplies	32.76
20479	Oklahoma State Penitentiary	Supplies	5,466.30
20481	Commercial Lumber Company	Supplies	120.00
20482	Chandler Materials Company	Supplies	54.00
20484	Flint Steel Corporation	Supplies	48.56
20485	Guardian Safety Equipment Company	Supplies	98.57
20487	B. F. Goodrich Company	Supplies	85.60
20488	Tulsa Skelgas Service	Supplies	38.18
20490	Young Slurry Seal, Inc.	Supplies	35.80
20491	Standard Motor Supply	Supplies	9.80
20492	Clint Watts Glass	Supplies	16.85
20496	Midwestern Engine & Equipment Company, Inc.	Supplies	11.66
20801	Tulsa Security Patrol	Service	47.50
20803	Standard Industries, Inc.	Supplies	4,750.00
20808	Dickson Brothers Pump	Supplies	32.81
20809	Albert Equipment, Inc.	Supplies	12.61
20810	Bagby-Harris Concrete Company	Supplies	157.50
20812	Tulsa Tractor & Implement Company	Supplies	97.76
20813	Midwestern Engine & Equipment Company, Inc.	Supplies	98.95
20815	Kelly Tractor & Implement Company, Inc.	Supplies	161.64
20820	Monarch Asphalt Sales Company, Inc.	Supplies	7,125.00
20824	McMichael Asphalt Sales	Supplies	250.00
20825	Tulsa Tractor & Implement Company	Supplies	123.84
20826	Colwell-Baxter Supply Company	Supplies	231.45
20827	Standard Parts Company	Supplies	75.73
20828	B. F. Goodrich Company	Supplies	163.00
20829	Crager Ford Tractor	Supplies	50.26
20830	Lahmeyer Kart Shop	Supplies	48.25
20833	Bagby-Harris Concrete Company	Supplies	161.25
20835	Truck Parts & Equipment Company	Supplies	21.03
20885	3M Company, Traffic Control Products Division	Supplies	16.10
SA-3	County Engineer		
20388	Charlie's Trailer Sales	Supplies	$ 1,075.00
20403	Bill White Chevrolet Company	Supplies	3,077.24
20423	Midwestern Engine & Equipment Company, Inc.	Supplies	36,220.00
20500	J. D. Young Company	Supplies	150.00
20996	Eastside Motor Company	Supplies	950.00
20997	Buck Myers Motor Company	Supplies	900.00
20998	House of Cars	Supplies	800.00
SG-2	Building Superintendent		
20152	Wesche Company	Supplies	$ 85.50
20288	Industrial Tile Company, Inc.	Supplies	13.25
20391	Wesche Company	Supplies	47.60
20410	City of Tulsa Utilities, Accounting Dept.	Service	117.20
20433	J. P. Shipley Trash Service	Service	15.00
20858	Public Service of Oklahoma	Service	541.92
SH-2	Data Processing		
20445	IBM Corporation	Service	$ 17.50
20471	Rhodes Printing Company	Supplies	58.00
20837	Mutual Printing & Office Supplies	Supplies	837.25
20839	Aokansas, Inc.	Supplies	142.45
20847	Rhodes Printing Company	Supplies	13.00
SI-2	Building Superintendent		
20364	Tayloe Paper Company	Supplies	$ 137.42
20397	Nalco Chemical Company	Supplies	405.00
20434	J. P. Shipley Trash Service	Service	20.00
20443	Public Service of Oklahoma	Service	612.09
20495	City of Tulsa Utilities, Accounting Dept.	Service	94.36
SJ-2	Purchasing Department		
20472	Rhodes Printing Company	Supplies	$ 116.70
SK-2	Building Superintendent		
20014	Kem Manufacturing Corporation	Supplies	$ 399.75
20077	Nalco Chemical Company	Supplies	414.16
20215	Green Thumb Garden Center	Supplies	15.00
20290	Flint Steel Corporation	Supplies	46.54
20301	Clark Electrical Supply Company	Supplies	144.54

WEDNESDAY, JUNE 16, 1971

SK-2	Building Superintendent (continued)		
20306	Clark Electrical Supply Company	Supplies	$ 530.55
20309	Lawson Products, Inc.	Supplies	36.44
20327	Gay Sales and Service	Supplies	26.50
20363	Star Electric Supply Company	Supplies	258.98
20372	Munichem Corporation	Supplies	316.25
20380	A & A Fire Protection Company	Supplies	13.75
20383	Airkem	Supplies	583.20
20384	The Powers Regulator Company	Supplies	368.30
20386	Crane Supply Company	Supplies	179.28
20387	Wesche Company	Supplies	85.50
20396	Nalco Chemical Company	Supplies	1,122.03
20402	Moulder-Oldham Company	Supplies	835.50
20407	Carrier Corporation	Service	64.00
20421	Tulsa Paper Company	Supplies	579.21
20435	J. P. Shipley Trash Service	Service	60.00
20438	Allied Plumbing Company of Tulsa, Inc.	Supplies	7.40
20441	Alloy Service Center, Inc.	Supplies	11.84
20442	Big Three Industries, Inc.	Supplies	4.25
20444	Public Service of Oklahoma	Service	3,392.19
20457	Palmer Supply Company	Supplies	54.86
20460	Munichem Corporation	Supplies	348.80
20494	Southwestern Bell Telephone Company	Service	417.48
20859	Oklahoma Natural Gas Company	Service	221.93
ST-2	County Parks		
19779	City Utility Service	Service	$ 10.00
20310	Palace Air Conditioning Company	Service	96.50
20328	Allied Plumbing Company of Tulsa, Inc.	Supplies	11.00
20390	Scott-Rice Company	Supplies	12.00
20448	Public Service of Oklahoma	Service	378.55
19775	Public Service Company of Oklahoma	Service	8.00
20497	Oklahoma Roads Material Company	Supplies	322.40
20498	Halstead Electric	Supplies	118.94
20499	Southwestern Bell Telephone Company	Service	29.00
20804	Public Service of Oklahoma	Service	536.38
20807	Mill Creek Lumber & Supply Company	Service	106.41
20819	Mobil Oil Company	Gasoline	47.50

CHANDLER PARK DEPOSITORY

20393	Electrical Constructors of Tulsa, Inc.	Supplies	$ 732.15

NORTHSIDE PARK DEPOSITORY

20832	Electrical Constructors of Tulsa, Inc.	Supplies	$ 216.50

LAFORTUNE PARK DEPOSITORY

19771	The Automotive, Inc.	Supplies	$ 13.92
19774	Sid Hall Pool Service	Service	136.00
19776	City Utility Service	Service	638.44
19777	Stewart Electric Company	Service	315.00
19778	Oklahoma Natural Gas Company	Service	23.14
19780	Southwestern Bell Telephone Company	Service	28.10
19781	Stewart Electric Company	Service	120.30
19782	Moulder-Oldham Company	Supplies	198.40
19783	Tulsa Linen Service Company	Supplies	20.00
19784	Nick Knott Turf Equipment Company	Supplies	136.00
19785	Oklahoma Armored Car, Inc.	Service	70.00
19787	Shannon Agricultural Laboratories	Supplies	127.90
19791	Stewart Electric Company, Inc.	Supplies	388.77
19792	Williams Electrical Contracting, Inc.	Supplies	289.30
19793	Stewart Electric Company	Supplies	101.65
19795	Stewart Electric Company	Supplies	571.41
19796	Mathews Auto Electric Company	Supplies	32.26
19797	Bixby Fence Company	Supplies	496.00
19798	Bixby Fence Company	Service	1,250.00

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

Clyde Winterringer, County Clerk

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

* * * * * * *

137

WEDNESDAY, JUNE 23, 1971

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

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

Frank F. Pitezel, President of Tulsa Sports Federation, and the County Commission discussed the need for additional playgrounds and recreation facilities in Tulsa County.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid for a Line Marking Machine for all districts to Herd Equipment Company, the low bidder meeting specifications, in the amount of $27,215.00. Upon roll call, motion carried.

Sealed bids for Project 1-71-3, Surfacing of North Peoria from 146th Street North to 186th Street North (4 miles) were received and opened, the bidders being four in number were as follows:

	Bid
Standard Industries, Inc.	$49,399.00
Empire Construction, Inc.	52,608.00
Monarch Asphalt Paving Company, Inc.	61,824.00
Tulsa Paving Company	48,149.00

Sealed bids for Project 1-71-4, Surfacing of North Memorial from 76th Street North to 146th Street North (7 miles) were received and opened, the bidders being four in number were as follows:

	Bid
Standard Industries, Inc.	$96,940.00
Empire Construction, Inc.	103,764.00
Monarch Asphalt Paving Company, Inc.	131,728.00
Tulsa Paving Company	92,804.00

Sealed bids for Project 1-71-5, Surfacing of North 129th East Avenue from 116th Street North to Highway 20 (2.7 miles) were received and opened, the bidders being four in number were as follows:

	Bid
Standard Industries, Inc.	$30,606.00
Empire Construction, Inc.	32,775.00
Monarch Asphalt Paving Company, Inc.	41,310.00
Tulsa Paving Company	29,328.00

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that the bids on Project 1-71-3, 1-71-4, and 1-71-5 be referred to County Engineer for review and recommendation. Upon roll call, motion carried.

Sealed bids for three 1/2 ton Chevrolet Pickups for District 2 were received and opened, the bidders being four in number were as follows:

	Net Bid (three units)
Wilkerson Chevrolet, Inc.	$6,106.00
Swinson Chevrolet, Inc.	6,604.00
Bradley Chevrolet, Inc.	6,522.41
Howard Chevrolet, Inc.	6,720.00

WEDNESDAY, JUNE 23, 1971

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

Sealed bids for One Bituminous Finisher for District 3 were received and opened, the bidders being four in number were as follows:

	Net Bid
Clarence L. Boyd Company, Inc.	$37,695.00
Bert Smith Road Machinery Company, Inc.	32,900.00
Herd Equipment Company, Inc.	23,500.00
Leland Equipment Company	45,305.00

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

Sealed bids for One Four-Wheel Self-Loading Scraper for District 3 were received and opened, the bidder being one in number was as follows:

	Net Bid
Clarence L. Boyd Company, Inc.	$32,800.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that this bid be referred to R. R. Anderson of District 3, Purchasing Agent, and County Engineer for review and recommendation. Upon roll call, motion carried.

Sealed bids for Concrete Bumper Blocks for O'Brien Park were received and opened, the bidders being three in number were as follows:

	Blocks	Pins	Blocks & Pins
Chandler Materials Company	$1.20/lf.	$.30/ea.	-----
McMichael Pre-Cast Concrete Company	7.00/ea.	-----	-----
Allan Edwards, Inc.	-----	-----	$6.35/ea.

Sealed bids for 1300' of Chain Link Fence for O'Brien Park were received and opened, the bidders being four in number were as follows:

	Material Bid
United States Steel Corporation	$2,977.00
Acme Fence & Iron Company	2,790.00
Aaron Fence Company	2,708.45
	2,178.15 (alternate)
Atlas Fence Company	3,292.15

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that the bids on the bumper blocks and fence for O'Brien Park be referred to Purchasing Agent and Bill Gideon of O'Brien Park for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Utility Permit from Bigheart Pipe Line Corporation requesting permission to cross 136th Street North near Highway 11 with 2" pipe line (bored) (County Clerk's Miscellaneous File No. 81485). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Application for Permit from R & R Engineering Company, Inc., requesting permission to parallel East 61st Street near South 129th East Avenue with 2" water line (County Clerk's Miscellaneous File No. 81486). Upon roll call, motion carried.

WEDNESDAY, JUNE 23, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Performance & Maintenance Bond from R & R Engineering Company, Inc., in the sum of $1,000.00 for a term of one year (to traverse roads). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following Agreements for the conversion of Tulsa County Voter Registration records to a computer system: with Southwestern Computing Service, Inc., in the amount of $15,000.00; and with Computing and Information Sciences Corporation in the amount of $20,502.00; the total $35,502.00 to be encumbered in 1970-71 Election Board-2 Account; with the understanding that the specifications in the conversion be under the supervision and direction of the manager of County Data Processing Department to insure compatibility to the County system (County Clerk's Miscellaneous File Nos. 81487 and 81488). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Rental Agreement between Board of County Commissioners and Jim Sanders for hauling asphalt and any other road construction materials necessary to various road construction sites in Tulsa County District 1 at $10.00 per hour per truck (County Clerk's Miscellaneous File No. 81489). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve, accept and file, letter from Juvenile Bureau requesting permission to receive two grants from Oklahoma Crime Commission totaling $58,513.00 (Grant No. 71c4-1 in the amount of $14,000.00, and Grant No. 71c2-2 in the amount of $44,513.00), the money to be placed into Juvenile Bureau Depository Account (County Clerk's Miscellaneous File No. 81490). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept and file Opinion from District Attorney on the following: May members of the Tulsa Metropolitan Area Planning Commission receive compensation for attendance at regularly scheduled meetings and/or public hearings? (and a copy to be sent to Donald E. Osgood of TMAPC) (County Clerk's Miscellaneous File No. 81491). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file letter from Tulsa Community Chest concerning the termination of lease agreement with Tulsa County December 31, 1971 (County Clerk's Miscellaneous File No. 81492). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve, accept and file Financial Statement of Resale Property Fund submitted by County Treasurer (County Clerk's Miscellaneous File No. 81493). Upon roll call, motion carried.

WEDNESDAY, JUNE 23, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following purchase requests from LaFortune Park: Two HD Lawn Boy Mowers ($279.90), less trade of one Atlas Air Mower, S/N 3071, Model L-190, Inventory Item No. 209, and one Atlas Air Mower S/N 3424, Model L-190, Inventory Item No. 210 ($20.00); for a net quotation of $259.90 from Oklahoma Tire & Supply; and two Motorola Model Cocom 70, 20 Watt Units complete with all accessories at $656.00 each ($1,312.00), plus installations on the above equipment at $30.00 each ($60.00), for a total quotation of $1,372.00 from Tulsa Communications Service and Engineering (County Clerk's Miscellaneous File No. 81494 and 81495). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve purchase request from County Home for new mower(L59FH Woods Rotary Mower) ($455.00) less trade in of one Brush-Hog mower ($245.00) for a net price of $210.00 (County Clerk's Miscellaneous File No. 81496). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve letter from Data Processing requesting that Ellyn Diane McGehee and Alvis E. Houser, Jr., be added to the list of people to be admitted to the Courthouse after business hours; and authorize County Clerk to notify County Sheriff of same (County Clerk's Miscellaneous File No. 81497). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve letter from County Sheriff requesting permission to remove five steel jail doors from garage to District 2 warehouse (to be sold at District 2 sale) (County Clerk's Miscellaneous File No. 81498). Upon roll call, motion carried.

Moved by Commissioner Newhouse to approve letter agreement for the housing of Data Processing in temporary office space in the Rucker Building at a cost of $634.50 per month as submitted by Triangle, Inc., and authorize Chairman to execute agreement (said agreement to be effective July 1, 1971); also, to request an opinion from the District Attorney asking if Data Processing records can be moved from the Courthouse (concerning the ultimate location of Data Processing). Motion died for lack of a second.

Commissioner Wamsley stated that he was not for funding any Data Processing unless every County office submits a letter of intent to use Data Processing, Moved by Commissioner Wamsley, seconded by Commissioner Harris, to authorize Chairman to request from each elected official and appointed board sharing in County funding a letter of intent that in the event they use Data Processing they will use the County Data Processing Service provided by the Board of County Commissioners, and that they will fund it from their own budgets

on a cost-sharing basis (the replies to be received by 10:00 a.m., Monday, June 28, 1971). Upon roll call, Commissioners Wamsley and Harris voted "aye"; Commissioner Newhouse passed. Motion declared carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to accept Tulsa County System Study of Dan B. McDevitt & Associates dated June 7, 1971 (County Clerk's Miscellaneous File No. 81499). Upon roll call, Commissioners Wamsley and Harris voted "aye"; Commissioner Newhouse passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to reject and authorize County Clerk to return late bid of Bagby-Harris Concrete Company for Tulsa County Six Months Road Materials (bid opening was June 16, 1971, at 2:00 p.m., and bid was received June 18, 1971, at 10:19 a.m.). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Francis Anthony Keating at $885 monthly, effective June 21, 1971; change in status for Sandra Skyles to full-time at $345 monthly, effective June 1, 1971, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve terminations of Charlie Coleman, effective June 20, 1971; and Vona Phillips, effective July 5, 1971, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointments of Jimmy Purnell at $2.00 hourly, effective June 15, 1971; Harold C. David at $505 monthly (seasonal), effective June 22, 1971; following monthly salary increases, effective July 1, 1971: $555, Henry King; $530, L. C. Allen, George Atkins, Jackie Roberson; $505, Robert Duncan (and change in status to regular) in District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve resignation of Paul Linam, effective June 10, 1971, in District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Deboy Wells, Jr., and Charles Elvin Ross at $2.20 hourly, effective June 14, 1971, in District 3. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointment of Alfred P. Thompson at $395 monthly, effective June 17, 1971, in the office of the Building Superintendent. Upon roll call, motion carried.

WEDNESDAY, JUNE 23, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve transfer of Shirley Jean Rhees from Building Superintendent to County Welfare at $490 monthly, effective July 1, 1971; appointment of Jackie Neal at $635 monthly, effective July 1, 1971, at County Clinic; appointments of following at $5.00 daily at County Home: John F. Bettis, effective June 5, 1971; Buddie Riney, John B. Hayes, and Robert L. Bray, effective June 8, 1971; Ben Brown, effective June 9, 1971; Donald Chapman, A. M. Burton, Alvin Carner, effective June 11, 1971; Thurman Houston, effective June 12, 1971: resignations of following at County Home: Milford Young, effective May 25, 1971; Everett Claunts and Sidney Coats, effective June 1, 1971; Paul Beaman, effective June 5, 1971; Floyd Plaster, effective June 6, 1971; Robert L. Bray, effective June 12, 1971; Walter McQuail, effective June 14, 1971. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve resignations of Billy Wayne Payne, effective June 10, 1971; Johnnie Lee Daniels, Jr., effective June 16, 1971; Clyde Henry Middleton, effective June 19, 1971; appointments of Mark Edward Watson at $1.75 hourly, effective June 21, 1971; David E. Boggs at $1.85 hourly, effective June 21, 1971; Kevin J. Law at $2.35 hourly, effective June 15, 1971, at LaFortune Park. Upon roll call motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Paula Stockwell at $425 monthly, effective June 24, 1971; Freddie Mae Harrison at $385 monthly, effective July 1, 1971; Evon Marie Nickles at $385 monthly, effective July 1, 1971; Robert L. Hotchkiss at $1,670 monthly, effective July 1, 1971; Charlena McKenzie at $425 monthly, effective June 24, 1971; Joseph Mogab, part-time, at $15 per hour, effective June 16, 1971 (to work two hours per week); Ella Winston, to work 10 hours per week at $3.55 per hour, effective June 14, 1971; David McCool at $150 monthly, effective July 5, 1971; resignations of Lois Hollabough, effective June 30, 1971; John E. Disiere, effective June 11, 1971; Mary Jo Jacobs, effective July 19, 1971; Flora Moore, effective July 21, 1971; promotion forJerlyn Darwin to $385 monthly, effective July 1, 1971; travel authorizations for Dan Honeyman to attend training course on Medical X-Ray Units at Oklahoma State Health Department in Oklahoma City June 24 and 25, 1971, at a cost not to exceed $32.00; at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following monthly salary increases, effective July 1, 1971: $1,785, Donald E. Osgood; $1,179, William L. Knight; $1,019, Stanley Ewing; $733, Gene Adams; $637, Jan Sparks; $555, Sherry Reinhardt; $530, James Williams;

$504, Jacci Hamilton; $460, Janet Schad; $441, Joe Breedlove; $375, Mary MacArthur; $359, Jeanne Killian; $2.16 hourly, Vaden Bales; $2.07 hourly, William Woodsen, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Susan Kimbrough at $147.50 monthly, effective June 1, 1971 (part-time); resignations of Loretta Edwards, effective July 23, 1971; Jane Richard, effective May 31, 1971; change in status for William Jemison to regular at $295 monthly, effective July 1, 1971; leave of absence for Allie Beth Martin, effective July 1, 1971; promotion for Vincent Chapman to $614 monthly, effective June 1, 1971; following monthly salary increases, effective July 1, 1971: Audrey Ahlquist, $777; Bob Bartholic, $741; Ruth Blake, $1,031; Linda Blakestad, $154.50; Judy Brightwell, $509.00; Maxine Dark, $643; Alvina Fouts, $614; Mary Jane Haley, $509; Suzanne Holcombe, $534; Marjory Hooker, $534; Billye Hopkins, $424; Alex Jordan, $424; Elizabeth Kennedy, $470; Miriam Lashley, $708; Mildred Leafty, $509; Donald McCarty, $534; Fred Neighbors, $588; Betty Richey, $534; Ermine Ryan, $708; Bebe Spessard, $643; Dorothy Stephens, $509; Nan Sturdivant, $1,105; following special salaries for June: Margaret Beglin, $465.56; Donald Derby, $792.36; Hira Duvvuri, $181.50; Alvina Fouts, $615.12; Robin Fransisco, $156.50; Barbara Gipson, $465.56; William Jemison, $175.75; Miriam Lashley, $706.12; Alex Mross, $209.20; A. B. Park, $792.36; Gail Rogers, $323.24; Mike Rusk, $392.28; Ermine Ryan,$706.12; Ted Scism, $234.85; Terrill Smith, $392.28; Carol Waddel, $486.44;Susan Weston, $465.56, at City-County Library. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that the minutes of the meeting held June 16, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to do following on 1970-71 General Fund Claims: 7956 to Abbott Laboratories to approve in the amount of $170.87 and disallow for $3.49; 7957 to Ciba Pharmaceuticals Company to approve in the amount of $338.40 and disallow for $3.42; 7959 to Fox-Vliet Drug Company to approve in the amount of $2,058.02 and disallow for $148.18; 7960 to Geigy Pharmaceuticals to approve in the amount of $428.72 and disallow for $8.75; 7961 to Kay Pharmacal Company to approve in the amount of $124.00 and disallow for $1.25; 7962 to Lederle Laboratories to approve in the amount of $180.93 and disallow for $3.71; 7964 to Marion Laboratories, Inc., to approve in the amount of $643.50 and disallow for $6.50; 7965 to Merck, Sharp & Dohme to approve in the amount of $491.00 and disallow for $10.02; 7966 to the William S. Merrell Company to approve in

WEDNESDAY, JUNE 23, 1971

the amount of $162.51 and disallow for $3.32; 7967 to Charles Pfizer & Company, Inc., to approve in the amount of $375.11 and disallow for $7.66; 7970 to Roche Laboratories to approve in the amount of $695.95 and disallow for $14.20; to hold 1970-71 General Fund Claims No. 7947 to Gaddy's Grocery for $35.00; 7948 to J. P. Gregory Grocery for $6.00; 7952 to Phelp's IGA for $24.00; 3244 to OklahomaArmy Surplus Company for $2.97 (1970-71 City-County Health Fund). Upon roll call, motion carried.

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

1970-71 GENERAL FUND

7533	Southwestern Bell Telephone Company	Service	$ 14.25
7537	Southwestern Bell Telephone Company	Service	233.05
7796	IBM Corporation	Supplies	38.75
7797	The Madill Record	Supplies	36.50
7798	Dan P. Scott & Sons	Supplies	387.93
7800	Garland Kincaid	Supplies	2.39
7801	Fred Daniel & Sons	Endorsement	195.00
7802	American Trailer, Inc., of Tulsa	Supplies	2.52
7803	CF & I Steel Corporation	Supplies	48.51
7804	Chandler Materials Company	Supplies	60.60
7805	Colwell-Baxter Supply Company	Supplies	18.75
7806	Colwell-Baxter Supply Company	Supplies	20.46
7807	Colwell-Baxter Supply Company	Supplies	27.21
7808	Colwell-Baxter Supply Company	Supplies	21.60
7809	Colwell-Baxter Supply Company	Supplies	49.60
7810	Doenges Brothers Ford, Inc.	Supplies	7.70
7811	Doenges Brothers Ford, Inc.	Supplies	70.99
7812	Deupree Distributing Company	Supplies	46.56
7813	The Flasher Company, Inc.	Rental	193.25
7814	General Telephone Company of the Southwest	Service	62.90
7815	Gulf Oil Company	Supplies	921.75
7816	Luttrell Oil Company	Supplies	10.50
7817	Midwestern Engine & Equipment Company, Inc.	Supplies	39.00
7818	Moss Seat Covers	Supplies	28.42
7819	Oklahoma Army Surplus Store No. 5	Supplies	59.88
7820	Rhodes Printing Company	Supplies	41.50
7821	Standard Motor Supply	Supplies	14.11
7822	Texas Industrial Fastener Company	Supplies	84.58
7823	Tulsa Rock Company	Supplies	105.46
7824	Tulsa Tractor & Implement Company	Supplies	6.23
7825	U.S. Enameling Company	Supplies	45.00
7826	Allied Paint Company	Supplies	108.00
7827	Breisch Engineering Company, Inc.	Service	150.00
7828	Ditto-Division Bell & Howell, Inc.	Supplies	23.50
7829	Nick Knott Turf Equipment Company	Supplies	609.60
7830	Oklahoma Natural Gas Company	Service	42.52
7831	Quality Equipment Company	Supplies	84.64
7832	John Richards Sign Shop	Signs	52.00
7833	Southwestern Bell Telephone Company	Service	35.55
7834	Southwestern Bell Telephone Company	Service	6.85
7835	Tulsa County Utility Services Authority	Service	26.65
7836	Hodges Moving & Storage Company	Service	450.00
7838	Election Board	Payroll	560.00
7841	Rhodes Printing Company	Supplies	58.00
7842	Thompson Movie Supply, Inc.	Supplies	604.00
7843	Encyclopaedia Britannica Educational Corp.	Supplies	390.15
7844	Cook's Paint & Varnish Company	Supplies	11.74
7845	Jimmie Jones Company	Supplies	8.05
7846	Martin Wholesale Company, Inc.	Supplies	11.20
7847	The Skiatook News	Publication	618.30
7848	Tulsa Daily Legal News	Publication	5.28
7849	Tulsa DailY Legal News	Publication	5.12
7850	Tulsa Daily Legal News	Publication	20.40

WEDNESDAY, JUNE 23, 1971

1970-71 GENERAL FUND (continued)

7851	Oklahoma Osteopathic Hospital	Service	$ 616.20
7852	Dr. Richard R. Munn	Service	163.00
7853	Carl M. Riley	Reimbursement	3.40
7854	Ark Valley Gas Company, Inc.	Supplies	3.60
7855	Automotive, Inc.	Supplies	101.79
7856	Bixby Motor Ford, Inc.	Supplies	3.50
7857	J. A. Blackwood Company	Supplies	28.60
7858	Eastside Mowers, Inc.	Supplies	5.85
7859	Farmers Wholesale Supply	Supplies	13.38
7860	General Tire Service	Supplies	12.26
7861	Public Service of Oklahoma	Service	328.99
7862	Quality Equipment Company	Supplies	534.12
7863	Southwestern Bell Telephone Company	Service	53.50
7864	Holders	Supplies	51.66
7865	K. E. VanAtta Company	Supplies	92.90
7868	Mutual Printing Company	Supplies	77.10
7869	Scott-Rice Company	Supplies	20.40
7870	Scott-Rice Company	Supplies	18.24
7871	Xerox Corporation	Rental	337.68
7872	Ruth E. Persson	Shelter	500.00
7874	Binding-Stevens Seed Company, Inc.	Supplies	2.64
7875	The Fadler Company, Inc.	Supplies	64.99
7876	Moulder-Oldham Company	Supplies	66.70
7877	The Collinsville News	Publication	452.35
7878	IBM Corporation	Supplies	11,909.00
7879	IBM Corporation	Supplies	320.30
7880	IBM Corporation	Rental	66.43
7881	The Mentor Corporation	Service	410.55
7882	Palmer Supply Company	Supplies	65.88
7883	Moulder-Oldham Company	Supplies	800.22
7884	Wesche Company	Supplies	90.85
7885	Albert & Harlow	Supplies	88.87
7886	Albert & Harlow	Supplies	35.96
7887	Amulco Asphalt Company	Supplies	3,820.90
7888	Big Three Industries, Inc.	Supplies	26.55
7889	Chandler Materials Company	Supplies	58.00
7890	City of Tulsa Utilities, Accounting Dept.	Service	12.50
7891	Department of Public Safety	Supplies	10.00
7892	Gates Hardware & Supply Company	Supplies	11.82
7893	Hobart Welder Sales & Service	Supplies	25.45
7894	Berry Carter Plumbing Company	Supplies	24.90
7895	Tulsa Daily Legal News	Publication	38.46
7896	Allied Bearing Supply Company	Supplies	1.72
7897	Bell's Cafe	Meals	35.20
7898	Brake & Clutch Service	Supplies	58.42
7899	Colwell-Baxter Supply Company	Supplies	186.48
7900	Gates Hardware & Supply Company	Supplies	70.37
7901	Gulf Oil Company	Supplies	714.94
7902	Mid-Continent Concrete Company	Supplies	112.50
7903	Oklahoma Natural Gas Company	Service	31.43
7904	Tulsa Rock Company	Supplies	489.04
7905	Tulsa Rock Company	Supplies	126.60
7906	Wilkerson Chevrolet City	Supplies	3.83
7907	Anchor Paint Company	Supplies	52.75
7908	City of Tulsa Utilities, Accounting Dept.	Service	459.76
7909	City of Tulsa Utilities, Accounting Dept.	Service	46.80
7910	Mac's Electric Supply Company	Supplies	76.91
7911	Barnes Manley Laundry & Cleaners	Service	14.36
7912	Beacon Stamp & Seal Company	Supplies	1.45
7913	Bell's Cafe	Meals	27.00
7914	J. A. Blackwood Company	Supplies	7.04
7915	Dale Carter Lumber Company	Supplies	264.00
7916	Dale Carter Lumber Company	Supplies	6.56
7917	Dale Carter Lumber Company	Supplies	48.40
7918	City Utility Service	Service	3.20
7919	Fields-Downs Randolph Company	Supplies	29.61
7920	Odean Garrison	Service	9.00
7921	Odean Garrison	Service	40.00
7922	General Warehouse Corporation	Service	108.00
7923	General Warehouse Corporation	Service	6.50
7924	General Warehouse Corporation	Service	578.99
7925	Hammond Electric Company	Supplies	80.60
7926	Willis G. Johnson	Rent	160.00
7927	Haskell Jones	Rent	60.00
7928	Mid-Continent Surgical Supply Company	Service	50.00

WEDNESDAY, JUNE 23, 1971

1970-71 GENERAL FUND (continued)

7929	Missouri-Kansas-Texas Railroad Company	Demurrage	$ 80.00
7930	Oklahoma Natural Gas Company	Service	2.57
7931	Parker Office Supply Company	Supplies	69.12
7932	The Peerless Company	Supplies	4.69
7933	Public Service Company of Oklahoma	Service	5.80
7934	Public Service Company of Oklahoma	Service	24.03
7935	Quality House Enterprises	Supplies	48.00
7936	Rhodes Printing Company	Supplies	99.00
7937	Southwestern Bell Telephone Company	Service	14.05
7938	Southwestern Bell Telephone Company	Service	14.05
7939	Tulsa Community Chest	Rent	135.41
7940	Tulsa Urban Renewal Authority	Rent	15.00
7941	Typewriter Service Company	Service	42.00
7942	Charles Banfield Company	Groceries	53.00
7943	Beatrice Foods Company	Groceries	191.00
7944	Bud's Thrif-T-Wise	Groceries	7.00
7945	The Carnation Company	Groceries	10.00
7946	J. W. Coffey Grocery	Groceries	6.00
7949	Herron Food Market	Groceries	6.00
7950	Kansas City Market, Inc.	Groceries	158.00
7951	Kinney Shoes	Supplies	75.08
7953	Warehouse Market, Inc.	Groceries	656.00
7956	Abbott Laboratories	Supplies	170.87
7957	Ciba Pharmaceuticals Company	Supplies	338.40
7958	Fox-Vliet Drug Company	Supplies	1,708.05
7959	Fox-Vliet Drug Company	Supplies	2,058.02
7960	Geigy Pharmaceuticals	Supplies	428.72
7961	Kay Pharmacal Company, Inc.	Supplies	124.00
7962	Lederle Laboratories	Supplies	180.93
7963	McRoberts-Lane Drug Company	Supplies	1,591.72
7964	Marion Laboratories, Inc.	Supplies	643.50
7965	Merck, Sharp & Dohme	Supplies	491.00
7966	The William S. Merrell Company	Supplies	162.51
7967	Charles Pfizer & Company, Inc.	Supplies	375.11
7968	USV Pharmacal Company	Supplies	143.73
7969	USV Pharmaceutical Corporation	Supplies	144.17
7970	Roche Laboratories	Supplies	695.95
7971	Wyeth Laboratories	Supplies	86.74
7972	Wyeth Laboratories	Supplies	320.27
7973	Allee Office Equipment, Inc.	Service	28.00
7974	NCR Company	Service	344.00
7975	Southwestern Bell Telephone Company	Service	27.09
7976	Robert M. Fogel	Service	50.00
7977	Xerox Corporation	Service	175.00
7978	City of Tulsa Finance & Revenue Dept.	Maintenance	60.00
7979	Colwell-Baxter Supply Company	Supplies	30.95
7980	Flint Steel Corporation	Supplies	19.16
7981	Oklahoma Natural Gas Company	Service	13.51
7982	G. H. Welch Window Washing	Service	25.00
7983	G. H. Welch Window Washing	Service	235.00
7985	Jean Adams	Mileage	7.50
7986	Belscot	Supplies	18.72
7987	Brittco, Inc.	Supplies	32.80
7988	Charles Pest Control, Inc.	Service	17.00
7989	City Utility Service	Service	27.20
7990	Robert W. Erdwin	Supplies	30.00
7991	The H & R Meat Company	Supplies	385.85
7992	International Business Machines Corporation	Supplies	19.52
7993	Interpersonal Publications, Inc.	Supplies	7.50
7994	Jackson Cookie Company, Inc.	Supplies	12.73
7995	The Page Milk Company	Supplies	155.99
7996	The Rainbo Baking Company	Supplies	76.19
7997	Safeway Stores, Inc.	Supplies	277.51
7998	TG&Y Central Credit	Supplies	20.79
7999	Tulsa Paper Company	Supplies	128.73
8000	The Tulsa Paper Company	Supplies	98.60
8001	The Xerox Corporation	Rental	140.04
8002	Mary Coleman	Salary	375.00
8003	Margaret B. Mabry	Salary	306.46
8004	F. W. Dodge Division	Supplies	136.08
8005	Southwestern Bell Telephone Company	Service	14.05
8006	M.D. Associates	Service	500.00
8007	John F. Bettis	Salary	30.00
8008	Alvin Carner	Salary	25.00

WEDNESDAY, JUNE 23, 1971

1970-71 GENERAL FUND (continued)

8009	Bennie Hawkins	Salary	$ 30.00
8010	Thurman Houston	Salary	15.00
8011	Forest G. Pease	Salary	5.00
8012	Milford Young	Salary	30.00
8013	Cook's Paint & Varnish Company	Supplies	4.46
8014	James K. Boyd, M.D.	Service	55.00
8015	Bus Terminal Company	Service	17.60
8016	Butler's Chapel of the Roses, Inc.	Service	65.00
8017	Crown Hill Cemetery	Service	30.00
8018	DCL Biomedical, Inc.	Service	44.50
8019	Doctors' Hospital	Service	300.00
8020	Doctors'Hospital	Service	300.00
8021	Doctors' Hospital	Service	300.00
8022	Memorial Park	Service	30.00
8023	Oklahoma Osteopathic Hospital	Service	3,000.00
8024	Saint Francis Hospital	Service	150.00
8025	Tulsa X-Ray Lab, Inc.	Service	8.33
8026	Robert L. Bray	Salary	32.50
8027	Ben Brown	Salary	30.00
8028	A. M. Burton	Salary	15.00
8029	Donald Chapman	Salary	27.50
8030	Claud Harrell	Salary	65.00
8031	Marvin L. Knox	Salary	75.00
8032	Walter Longbone	Salary	65.00
8033	Buddie Riney	Salary	40.00
8034	Southwestern Bell Telephone Company	Service	127.10
8035	Hillcrest Medical Center	Service	4,850.00
8036	Moore Funeral Home, Inc., of Owasso	Service	160.00
8037	Tulsa X-Ray Laboratory, Inc.	Service	6.00
8038	Tulsa X-Ray Laboratory, Inc.	Service	16.67
8039	W. B. Cox Company	Supplies	750.00
8040	Monger Fixture Company	Supplies	845.00
8041	Tom Cruzan	Salary	23.10
8042	Ralph B. Paris, Jr.	Salary	57.75
8043	Paul Jacob Thompson	Salary	82.50
8044	Nell Whisenhunt	Salary	290.40
8045	Bill Baker	Mileage	10.40
8046	Ernest E. Byrd	Mileage	13.00
8047	Ernest E. Byrd	Mileage	13.00
8048	Edwin Paul Carlson	Mileage	7.00
8049	Mike Clancy	Mileage	21.80
8050	Mike Clancy	Mileage	13.00
8051	Mike Clancy	Mileage	32.71
8052	Mike Clancy	Mileage	21.80
8053	Dorothy Kopp	Trip	7.00
8054	Dorothy Kopp	Trip	7.00
8055	Dorothy Kopp	Trip	7.00
8056	Dorothy Kopp	Trip	7.00
8057	Don Lundy	Trip-Mileage	14.80
8058	Don Lundy	Mileage	14.80
8059	Don Lundy	Mileage	13.00
8060	Mack Perkins	Mileage	21.80
8061	Mack Perkins	Mileage	21.80
8062	Robert F. Randolph	Mileage	200.00
8063	Robert F. Randolph	Mileage	7.50
8064	Ray F. Welch	Mileage	13.00
8065	Hillcrest Medical Center	Service	21.00
8066	Hillcrest Medical Center	Service	39.00
8067	Hillcrest Medical Center	Service	26.50
8068	Floyd Jordan	Service	5.25
8069	M.D. Associates	Service	550.00
8070	Tulsa Communications Service	Maintenance	260.00
8071	Tulsa Linen Service Company	Service	19.66
8072	Tulsa Linen Service Company	Service	18.00

1970-71 T-CASH FUND - UNRESTRICTED

1651	Colwell-Baxter Supply Company	Supplies	$ 33.99
1652	Colwell-Baxter Supply Company	Supplies	113.39
1653	McMichael Asphalt Sales Company	Asphalt	1,173.49
1654	Standard Industries, Inc.	Service	8,953.67
1658	Dickason-Goodman Lumber Company	Supplies	4.55
1659	General Tire Service	Supplies	636.04
1660	General Tire Service	Supplies	54.08

WEDNESDAY, JUNE 23, 1971

1970-71 T-CASH FUND - UNRESTRICTED (continued)

1661	General Tire Service	Service	$	77.00
1662	General Tire Serivce	Service		17.50
1663	General Tire Service	Service		12.50
1664	General Tire Service	Supplies		24.76
1665	Auxier-Scott Supply, Inc.	Supplies		620.79
1666	Waldens OG Auto Top Shop	Supplies		23.00

1970-71 2T-CASH FUND - RESTRICTED

154	Mansur-Steele-Williams, Inc.	Service	$	958.75

1970-71 4T-CASH FUND - RESTRICTED

39	McMichael Asphalt Sales Company	Asphalt	$	491.15
40	Standard Industries, Inc.	Supplies		9,480.53
41	Commercial Lumber Company	Supplies		63.75

1970-71 CITY-COUNTY HEALTH FUND

3136	Elizabeth Allen	Mileage	$	12.88
3137	Estelle G. Antell	Mileage		32.88
3138	Kenneth P. Benjamin	Mileage		47.28
3139	Betty Bode	Mileage		8.24
3140	Maxine Bosch	Mileage		42.80
3141	Adolph Brazinsky	Mileage		64.40
3142	Carol Jane Brown	Mileage		5.44
3143	Virgil O. Burba	Mileage		33.84
3144	Robert Burch	Travel		276.59
3145	Robert L. Burch	Mileage		23.92
3146	Olease Burris	Mileage		56.48
3147	Marilyn Buster	Mileage		15.20
3148	Linda Calmus	Mileage		64.40
3149	Karen Knoll Caraway	Mileage		8.88
3150	Barbara Sue Chappell	Mileage		65.76
3151	Maxine Clardy	Mileage		7.12
3152	Jerry G. Cleveland	Mileage		49.28
3153	Betty Conrad, M.D.	Mileage		17.52
3154	Cecil Cox	Mileage		56.72
3155	Vivian M. Cox	Mileage		25.28
3156	Christian Crawford	Mileage		10.24
3157	Patricia Davidson	Mileage		7.52
3158	Iris Davis	Mileage		47.28
3159	Jewell Day	Mileage		7.52
3160	Dean H. Diment	Mileage		73.52
3161	Mary Downing	Mileage		47.92
3162	Linda Duren	Mileage		5.04
3163	Lillian Dutro	Mileage		33.28
3164	Dennis L. Eastin	Mileage		35.52
3165	Kathleen Eaton	Mileage		4.32
3166	Robert L. Fairchild	Mileage		58.96
3167	Ruby L. Guyton	Mileage		2.80
3168	Jane I. Haines	Mileage		23.68
3169	Thelma Harris	Mileage		22.64
3170	Floy Hartman	Mileage		33.20
3171	Charles D. Holloway	Mileage		44.56
3172	Dan Honeyman	Mileage		54.00
3173	Reuben Hura	Mileage		70.80
3174	Bobbie J. Hutchinson	Mileage		54.56
3175	Darell Johnson	Mileage		66.56
3176	Karen Alleman	Mileage		27.04
3177	Jesse Kemp	Mileage		50.24
3178	Joe H. King	Mileage		46.80
3179	N. T. Kindos	Mileage		45.04
3180	Mildred Lewis	Mileage		13.10
3181	Geraldine Ling	Mileage		39.92
3182	Gilbert Linscott	Mileage		46.40
3183	Wanda Macklin	Mileage		43.68
3184	Ruth M. Marcum	Mileage		50.96
3185	Carole Markie	Mileage		32.64
3186	Marie Martin	Mileage		31.76
3187	Margaret Mass	Mileage		5.84
3188	Pamela Massie	Mileage		41.28
3189	Barbara Melot	Mileage		30.80
3190	Barbara J. Morrow	Mileage		16.00

WEDNESDAY, JUNE 23, 1971

1970-71 CITY-COUNTY HEALTH FUND (continued)

3191	Anne H. Murray	Mileage	$ 8.16
3192	Virginia McGill	Mileage	44.24
3193	Thomas McGee	Mileage	53.68
3194	Pauline McKinney	Mileage	44.88
3195	Mary A. McQueen	Mileage	47.28
3196	Claxton Nails	Mileage	70.64
3197	Shirley Oakley	Mileage	61.28
3198	Ruth Parker	Mileage	11.44
3199	Iva R. Phillips	Mileage	53.52
3200	George W. Prothro	Service	6.20
3201	M. F. Reece	Mileage	24.40
3202	Rebecca Rhoads	Mileage	13.76
3203	Ronald Sampson	Mileage	79.28
3204	Glenna Simmons	Mileage	10.40
3205	Sid Smart	Mileage	75.28
3206	Dewayne Smith	Mileage	76.08
3207	Esther Smith	Mileage	64.40
3208	Nona Smith	Mileage	1.76
3209	Mary Smock	Mileage	32.00
3210	Coeta Stewart	Mileage	32.80
3211	Mary Stewart	Mileage	51.04
3212	W. H. Taylor	Mileage	35.36
3213	Dorinda Terrill	Mileage	57.12
3214	William C. Tingley	Mileage	76.08
3215	Edith Mae Towns	Mileage	4.80
3216	Sonia K. Tucker	Mileage	13.44
3217	Mary Ann Welker	Mileage	38.16
3218	Neil Walker	Mileage	70.56
3219	Viola Young	Mileage	40.64
3220	Helen B. Wiley	Mileage	13.92
3221	Roy H. Wilson	Mileage	81.92
3222	John Woodruff	Mileage	46.00
3223	Answering Tulsa Company	Service	20.00
3224	Donald Bergman	Service	100.00
3225	Bixby Water Department	Service	9.62
3226	Brainerd Chemical Company, Inc.	Supplies	60.11
3227	Business Envelope Manufacturers, Inc.	Supplies	86.15
3228	Co-Bar Janitorial Service	Service	225.00
3229	Economy Lumber Company, Inc.	Supplies	10.07
3230	Farm & Ranch Supply Company	Supplies	5.65
3231	The Film Company	Supplies	225.00
3232	The Gas Service Company	Service	9.75
3233	John Henderson, Postmaster	Postage	300.00
3234	Hillcrest Medical Center	Service	24.00
3235	Omer E. Hoffman	Reimbursement	5.34
3236	Hope Lumber & Supply Company	Supplies	11.65
3237	Independent Supply Company	Demurrage	12.93
3238	International Business Machines Corporation	Supplies	36.00
3239	Fred Jones Ford	Supplies	830.54
3240	Fred Jones Ford	Supplies	127.54
3241	Knox Cameras	Supplies	31.44
3242	OK Fire Protection Company	Supplies	20.73
3243	OK Machine & Manufacturing Company	Supplies	6.10
3245	Oklahoma Natural Gas Company	Service	6.16
3246	Oklahoma Natural Gas Company	Service	12.71
3247	Parker Office Supply Company	Supplies	16.36
3248	Dan P. Scott & Sons, Inc.	Supplies	24.53
3249	Dan P. Scott & Sons, Inc.	Supplies	32.34
3250	Sears, Roebuck and Company	Supplies	2.38
3251	Sears, Roebuck and Company	Supplies	6.78
3252	Sears, Roebuck and Company	Supplies	1.78
3253	Sears, Roebuck and Company	Supplies	6.51
3254	Sears, Roebuck and Company	Supplies	4.76
3255	Sears, Roebuck and Company	Supplies	32.25
3256	Sears, Roebuck and Company	Supplies	33.62
3257	Dewayne Smith	Rental	37.50
3258	Sound Electronics Video Company, Inc.	Service	8.50
3259	Southwestern Bell Telephone Company	Service	80.23
3260	Southwestern Bell Telephone Company	Service	49.94
3261	Southwestern Bell Telephone Company	Service	107.40
3262	Southwestern Bell Telephone Company	Service	50.10
3263	Square Deal Auto Parts & Salvage	Supplies	7.50
3264	Standard Parts Company	Supplies	383.50
3265	Swinney's Supply Cneter	Supplies	3.42

WEDNESDAY, JUNE 23, 1971

1970-71 CITY-COUNTY HEALTH FUND (continued)

3266	Thompson-Hayward Chemical Company	Supplies	$ 541.00
3267	Thompson Movie Supply, Inc.	Service	5.00
3268	Triangle Blue Print & Supply Company	Supplies	13.00
3269	Tulsa Motor Vehicle License Agency	Supplies	3.90
3270	United Linen Supply	Supplies	5.00
3271	The Vincil Company, Inc.	Supplies	1,160.00
3272	Xerox Corporation	Rental	77.25
3273	Xerox Corporation	Rental	124.29
3274	Xerox Corporation	Rental	397.04
3275	Dan P. Scott & Sons, Inc.	Supplies	225.74
3276	Vivian M. Cox	Salary	84.54
3277	Herl Ramsey	Salary	236.25
3278	Robert L. Anderson, M.D.	Service	12.00
3279	DCL BioMedical, Inc.	Supplies	43.00
3280	University of Tulsa	Service	1,650.00

CITY-COUNTY HEALTH DEPOSITORY

5897	Helen Allen	Mileage	$ 12.50
5898	Charlotte E. Bayas	Mileage	33.20
5899	Leon Bontemps	Mileage	57.68
5900	Buford Bruner	Mileage	64.56
5901	Yvonne Cox	Mileage	17.00
5902	Georgia Griffin	Mileage	31.00
5903	Laura Harper	Mileage	13.60
5904	Marcella Hill	Mileage	29.00
5905	Richard H. Hill II	Salary	100.80
5906	Larry Horton	Mileage	65.20
5907	Herbert Hunter	Mileage	72.32
5908	Randolph Johnson	Mileage	68.08
5909	Irene Jones	Mileage	27.70
5910	Robert S. Morgan	Mileage	64.96
5911	Edward R. Parker	Mileage	64.64
5912	Rosalyn Payton	Mileage	78.80
5913	Golden Scaggs	Mileage	14.10
5914	Joann Shanks	Mileage	31.40
5915	Rosemary Smart	Mileage	30.40
5916	Cusetta Smith	Mileage	22.60
5917	Cosetta Smith	Reimbursement	18.63
5918	Ray Taylor, Jr.	Mileage	80.00
5919	Virginia S. Thomas	Mileage	14.20
5920	Juanita Wallace	Mileage	33.80
5921	Allied Limb & Brace	Supplies	25.00
5922	American Dental Association	Supplies	103.89
5923	American Medical Association	Supplies	64.00
5924	Answering Tulsa Company	Service	22.40
5925	Beacon Stamp & Seal	Supplies	7.41
5926	Dr. Charles Christopher	Service	203.00
5927	Dr. Charles Christopher	Service	330.00
5928	City Utility Service	Service	78.43
5929	City Utility Service	Service	16.40
5930	City Utility Service	Service	113.90
5931	City Utility Service	Service	13.00
5932	City Utility Service	Service	2.00
5933	College of American Pathologists	Service	80.00
5934	Collins Dental Laboratory	Supplies	1,020.25
5935	Creative Playthings	Supplies	14.40
5936	W. H. Curtin & Company	Supplies	11.50
5937	J. C. Doggett	Service	90.00
5938	Enid Ambulance Services	Service	30.00
5939	The Fox-Vliet Drug Company	Supplies	117.18
5940	Dr. M. Devonne French	Service	180.00
5941	Gibbs Food Market	Groceries	204.18
5942	Hillcrest Medical Center	Service	159.20
5943	Hillcrest Medical Center	Service	465.90
5944	Hillcrest Medical Center	Service	219.63
5945	Hillcrest Medical Center	Service	70.00
5946	Litho Negative Service	Supplies	84.60
5947	Medical Consultants	Service	10.00
5948	William S. Merrell Company	Supplies	141.17
5949	E. E. Palik & Associates	Service	10.00
5950	Personal Shoe Fitting Service, Inc.	Service	15.45
5951	Dr. Simon Pollack	Service	310.00

WEDNESDAY, JUNE 23, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

5952	Reliance Protective, Inc.	Service	$ 75.00
5953	Seminole Hills Shopping Center	Rent	350.00
5954	South Tulsa Pathology Laboratory, Inc.	Service	505.00
5955	South Utica Pathology Laboratory	Service	320.00
5956	Spencer-Mead, Inc.	Supplies	97.75
5957	St. John's Hospital	Service	30.00
5958	St. Mary's Hospital	Service	17.00
5959	Dr. Arthur I. Taubman	Service	20.00
5960	Earlene Taylor	Service	86.64
5961	Tulsa Radiology Associates	Service	157.00
5962	Tulsa Urologic Clinic, Inc.	Service	125.00
5963	The University of Tulsa	Service	60.00
5964	Z to A Termite & Pest Control	Service	33.00

LAFORTUNE PARK DEPOSITORY

5146	Allied Bearings Supply Company	Supplies	$ 63.10
5147	Doenges Brothers Ford, Inc.	Supplies	15.28
5148	The Kimball Chemical Company	Supplies	163.34
5149	Solow's Auto Glass & Plate Company	Service	27.50
5150	Southwestern Bell Telephone Company	Service	31.38
5151	Southwestern Bell Telephone Company	Service	68.58
5152	Stewart Electric Company	Service	171.65
5154	Anchor Stone Company	Supplies	36.26
5155	Dale Carter Lumber Company	Supplies	46.36
5156	Concrete Industries of Tulsa Corporation	Supplies	113.75
5157	Faultless Rubber Company	Supplies	833.00
5158	Jatasco Inc.	Supplies	15.92
5159	Jatasco Inc.	Supplies	64.01
5160	M & M Equipment Company	Supplies	30.55
5161	Moulder-Oldham Company	Supplies	12.40
5162	Tulsa Container Inc.	Service	103.00
5163	Nick Knott Turf Equipment Company	Supplies	168.00
5164	Berry Carter Company	Supplies	15.00
5165	Cooper Supply Company	Supplies	82.09
5166	Cooper Supply Company	Supplies	32.41
5167	Hillenburg Pipe & Supply Company	Supplies	54.00
5168	The National Cash Register Company	Maintenance	51.58

1970 BRIDGE BOND FUND

49	K. N. Cox & Associates	Service	$11,520.00
50	K. N. Cox & Associates	Service	20,250.00
51	K. N. Cox & Associates	Service	8,527.55
52	Mansur-Steele-Williams, Inc.	Service	1,130.00

PARKING METER DEPOSITORY

222	Cullison Hardware & Lumber Company	Supplies	$ 79.95

NORTHSIDE PARK DEPOSITORY

46	M & M Equipment Company	Supplies	$ 199.95
47	Vernon Potts Sound Engineering Company	Supplies	148.68

CITY-COUNTY LIBRARY DEPOSITORY

H-91	Engler Photo Supply Company	Supplies	$ 23.76
H-92	Engler Photo Supply Company	Supplies	57.03
H-93	Fairmont Mayo Hotel	Service	424.59
H-94	Photo Mart	Supplies	61.60
H-95	Lon Tinkle	Travel	54.00
H-96	U.S. Jaycees	Service	75.58
H-97	University of Tulsa	Service	36.00
H-98	Center for the Humanities = Tulsa University	Service	800.00
H-99	William Wantland	Service	25.00
H-100	Tulsa City-County Library	Petty Cash	4.06
DA-29	Business Printing, Inc.	Service	120.00
DA-1594	Tulsa City-County Library	Books	9,093.42

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6794	TMAPC	Payroll	$ 9,483.70
6795	Brittco, Inc.	Service	169.90
6796	A. B. Dick Products Company of Tulsa	Service	122.50

WEDNESDAY, JUNE 23, 1971

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY (continued)

6797	Glenna Lawrence	Reimbursement	$	194.84
6798	Manpower, Inc.	Service		116.00
6799	Masoner's	Supplies		6.50
6800	Oil Capital Printing, Inc.	Service		473.00
6801	Ross-Martin Company	Service		35.79
6802	U.S. Postmaster	Postage		80.00
6803	Varityper Corporation	Supplies		268.75

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

1970-71 GENERAL FUND

D-2	County Commissioners			
20957	Quik Print Company	Supplies	$	155.00
N-2	County Welfare			
20874	Clark Electrical Supply Company	Supplies	$	16.97
20920	Dale Carter Lumber Company	Supplies		3.62
20933	Scott-Rice Company	Supplies		151.38
20934	Gates Hardware & Supply Company	Supplies		2.12
20935	Murray Myers	Supplies		19.77
20941	Eve Incorporated	Supplies		83.01
20042	Typewriter Service Company	Service		114.22
N-2B	County Welfare			
20976	TG&Y Family Center	Supplies	$	244.80
20977	J. C. Penney Company	Supplies		2,828.40
20978	J. C. Penney Company	Supplies		10,278.62
N-2C	County Welfare			
19488	E. R. Squibb & Sons	Supplies	$	18.60
20821	McRoberts-Lane Drug Company	Supplies		383.83
20863	McRoberts-Lane Drug Company	Supplies		2,219.70
20875	Geigy Pharmaceuticals	Supplies		549.12
20876	The William S. Merrell Company	Supplies		241.75
20877	Roche Laboratories	Supplies		700.49
20878	Charles Pfizer & Company, Inc.	Supplies		610.37
20879	E. R. Squibb & Sons	Supplies		233.04
20880	Abbott Laboratories	Supplies		206.03
20881	Parke, Davis & Company	Supplies		217.71
20899	A. H. Robins Company	Supplies		245.40
20936	Mead Johnson Laboratories	Supplies		860.15
20937	Sandoz, Inc.	Supplies		227.48
20960	McRoberts-Lane Drug Company	Supplies		456.14
N-3	County Welfare			
20931	Gates Hardware & Supply Company	Supplies	$	53.90
Q-2	County Home			
20921	W. W. Grainger, Inc.	Supplies	$	9.10
20922	Clark Electrical Supply Company	Supplies		7.97
20923	The Peerless Company	Supplies		13.43
20924	Jimmie Jones Company	Supplies		23.75
20925	Oklahoma Foods Company	Supplies		10.80
20927	C. R. Anthony Company	Supplies		810.43
20928	Dan P. Scott & Sons	Supplies		66.71
20267	Crager Ford Tractor	Supplies		81.13
Q-3	County Home			
20926	Crager Ford Tractor	Supplies	$	210.00
SA-2	County Engineer			
20285	Crager Ford Tractor	Supplies	$	1.15
20379	Pate Industrial Supply, Inc.	Supplies		207.88
20415	Wilkerson Chevrolet City	Supplies		10.67
20426	A & A Fire Protection Company	Supplies		21.10
20440	Morrison Plumbing Company	Supplies		93.91
20455	Big Three Industries, Inc.	Supplies		10.80
20480	McCaslin Recapping Company	Supplies		63.67
20483	Colwell-Baxter Supply Company	Supplies		46.50
20489	Kelly Tractor & Implement Company, Inc.	Supplies		6.55
20811	Doenges Brothers Ford, Inc.	Supplies		100.00

WEDNESDAY, JUNE 23, 1971

SA-2	County Engineer (continued)		
20818	Stewart Jeep	Supplies	$ 45.14
20831	Eastern Equipment Company	Supplies	196.50
20838	Albert Equipment, Inc.	Supplies	43.13
20844	Protection Service, Inc.	Supplies	.92
20845	J. A. Blackwood Company	Supplies	34.38
20846	Standard Industries, Inc.	Supplies	14,250.00
20848	General Tire Service	Service	16.39
20849	Goodyear Service Stores	Supplies	189.23
20855	Gates Hardware & Supply Company	Supplies	9.02
20857	Auxier-Scott Supply, Inc.	Supplies	58.00
20862	Empco, Inc.	Supplies	4.40
20869	Bagby-Harris Concrete Company	Concrete	112.50
20872	Eastern Equipment Company	Supplies	704.25
20884	General Tire Service	Service	14.14
20886	Gulf Oil Company	Supplies	921.38
20887	Gann's Radiator Service	Supplies	64.25
20888	Commercial Lumber Company	Supplies	212.80
20889	Tulsa Motor Vehicle License Agency	Supplies	3.90
20893	Public Service of Oklahoma	Service	89.82
20894	Bagby-Harris Concrete Company	Concrete	112.50
20895	McMichael Asphalt Sales	Supplies	250.00
20898	Texaco, Inc.	Supplies	116.58
20903	Eichenberg & Robbins	Supplies	11.40
20907	Dickason-Goodman Lumber Company	Supplies	27.73
20908	Gates Hardware & Supply Company	Supplies	79.06
20912	Aaron Fence Company	Service	35.00
20913	Mon-O-Pav Corporation	Supplies	1,860.00
20914	Tulsa Tractor & Implement Company	Supplies	41.10
20929	Gulf Oil Company	Gasoline	741.38
20939	Bradley Chevrolet Company	Supplies	6.04
20940	Colwell-Baxter Supply Company	Supplies	5.82
20942	Albert Equipment, Inc.	Supplies	56.72
20949	Monroe International Company	Maintenance	27.00
20955	Bradley Chevrolet Company	Supplies	50.10
20956	Scott-Rice Company	Supplies	46.37
20959	Standard Industries, Inc.	Supplies	14,250.00
20963	Monarch Asphalt Sales Company, Inc.	Supplies	7,125.00
20974	Tulsa Communications Service & Engineering	Service	138.00
20992	Wang Laboratories	Service	32.00
21057	S. J. Pettigrew & Sons	Supplies	1,485.00
21058	S. J. Pettigrew & Sons	Supplies	80.00
SA-3	County Engineer		
20904	Bert Smith Road Machinery Company, Inc.	Supplies	$ 220.00
20917	Gates Hardware & Supply Company	Supplies	98.98
20945	Colwell-Baxter Supply Company	Supplies	44.30
20964	Pate Industrial Supply, Inc.	Supplies	253.25
SG-2	Building Superintendent		
19520	Moulder-Oldham Company	Supplies	$ 187.15
20897	Oklahoma Natural Gas Company	Service	49.54
SI-2	Building Superintendent		
20822	Moulder-Oldham Company	Supplies	$ 956.90
20870	A & A Fire Protection Company	Supplies	9.50
20906	G. H. Welch Window Washing	Service	25.00
SJ-2	Purchasing Department		
20868	IBM Corporation	Supplies	$ 7.44
SK-2	Building Superintendent		
20416	Wesche Company	Supplies	$ 4.90
20429	Star Electric Supply Company	Supplies	18.14
20439	Mobilfone Service	Supplies	83.20
20836	Mobilfone Service	Service	19.50
20841	Allied Plumbing Company of Tulsa, Inc.	Supplies	5.05
20842	Westinghouse Electric Corporation	Supplies	753.44
20860	Palmer Supply Company	Supplies	37.56
20896	Southwestern Bell Telephone Company	Service	3,839.28
20905	G. H. Welch Window Washing	Service	235.00
20947	Allied Plumbing Company of Tulsa, Inc.	Supplies	12.95
SR-2	Electrical Inspection		
20882	Puckett Typewriter Clinic	Supplies	$ 3.25

WEDNESDAY, JUNE 23, 1971

ST-2	County Parks		
20340	Tulsa Farm Equipment Company	Supplies	$ 319.29
20394	Kelly Tractor & Implement Company, Inc.	Supplies	10.03
20428	Allied Paint Company	Supplies	19.54
20861	B. F. Goodrich Company	Supplies	9.30
20834	Tulsa Farm Equipment Company	Supplies	8.60
20873	Williams Service & Supply	Supplies	8.20
20944	Thompson-Hayward Chemical Company	Supplies	34.80
21052	C & J Electric Company	Supplies	134.90
ST-3	County Parks		
20911	Fred Jones Ford	Supplies	$ 2,367.40

LAFORTUNE PARK DEPOSITORY

19766	Dan P. Scott & Sons, Inc.	Supplies	$ 8.88
19789	Sid Hall Pool Service	Supplies	80.00
19790	Accurate Fire Equipment Company	Service	86.52
19799	C & C Tile Company	Service	192.00
19800	Oklahoma Natural Gas Company	Service	60.19
20501	Host's Inc.	Service	110.00
20502	Standard Parts Company	Supplies	31.58
20504	Berry Carter Company	Supplies	70.85
20505	D. E. Woodward	Supplies	463.00
20506	Jatasco Inc.	Supplies	4.36
20508	D. E. Woodward	Supplies	19.90

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Contract with Empire Construction, Inc., for Surfacing and Shouldering of North 129th East Avenue, Project 1-71-2, in the amount of $47,609.50; said amount to be encumbered in 1970-71 SA-4 Account; and authorize County Clerk to return Bid Bond to successful bidder (County Clerk's Miscellaneous File No. 81515). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to award bid for three 1/2 ton Chevrolet Pickups for District 2 to Swinson Chevrolet, Inc., the low bidder meeting speficiations, in the amount of $6,604.00 (subject to their meeting delivery requirements), Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award bid for One Bituminous Finisher for District 3 to Bert Smith Road Machinery Company, Inc., the low bidder meeting specifications, in the amount of $32,900.00; and to award bid for One Four-Wheel Self-Loading Scraper for District 3 to Clarence L. Boyd Company, Inc., the only bidder, in the amount of $32,800.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to award bid for Concrete Bumper Blocks for O'Brien Park to Allan Edwards, Inc., the low bidder meeting specifications, in the amount of $6.35/ea. for blocks and pins (total $1,346.20); to award bid for 1300' of Chain Link Fence for O'Brien Park to Aaron Fence Company, the low bidder meeting specifications, in the amount of $2,708.45. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the District Attorney be requested to advise the Commission his opinion as to whether they can enter into a letter of intent with the low bidder on the

WEDNESDAY, JUNE 23, 1971

American Legion Baseball Diamond at LaFortune Park, Project 3-71-1P, to the effect that the contract would be awarded to that bidder contingent upon receipt of BOR and American Legion funds by Tulsa County. It is necessary that action be taken on this matter not later than June 28, 1971. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

CLYDE WINTERRINGER
TULSA COUNTY CLERK

By: Sally J. Stout
Sally J. Stout, Deputy

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

MONDAY, JUNE 28, 1971

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:10 p.m. with the following members present: Lewis Harris, Chairman; Burkett H. Wamsley, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

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

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

1970-71 GENERAL FUND

D-2	State Examiner's Office			
20991	Davis Equipment	Supplies	$	14.75
N-2	County Welfare			
20274	Dale Carter Lumber Company	Supplies	$	19.31
20871	Typewriter Service Company	Service		25.50
N-2C	County Welfare			
20952	Fox-Vliet Drug Company	Supplies	$	1,595.43
21066	McRoberts-Lane Drug Company	Supplies		5,007.25
21089	Parke, Davis & Company	Supplies		231.09
21090	Kay Pharmacal Company, Inc.	Supplies		78.06
Q-2	County Home			
20930	Mobil Oil Company	Supplies	$	133.95
20984	Neil Moore	Supplies		15.50
20994	Dale Carter Lumber Company	Supplies		50.55
20995	Dale Carter Lumber Company	Supplies		154.79
21101	Tulsa Beef & Provision Company	Supplies		86.50
21102	Moulder-Oldham Company	Supplies		67.80
21103	Dale Carter Lumber Company	Supplies		8.57
21104	Clark Electrical Supply Company	Supplies		3.34
21105	H. C. Thompson	Service		275.00
21107	Oklahoma Foods Company	Eggs		10.80
Q-3	County Home			
21106	Oklahoma Office Machines, Inc.	Supplies	$	442.68
SA-2	County Highways			
20174	Tulsa Linen Service Company	Service	$	26.00
20223	Crager Ford Tractor	Supplies		25.44
20228	Bert Smith Road Machinery Company, Inc.	Supplies		202.80
20249	Clarence L. Boyd Company, Inc.	Supplies		37.55
20293	Solow's Auto Glass & Plate Company	Supplies		850.60
20294	Dennis Rock Glass Company	Supplies		966.23
20814	Brake & Clutch Service	Supplies		45.55
20843	Bell's Cafe	Meals		14.40
20891	Pate Industrial Supply, Inc.	Supplies		249.09
20892	Gates Hardware & Supply Company	Supplies		48.02
20900	OK Machine & Manufacturing Company	Supplies		18.73
20901	Lawson Products, Inc.	Supplies		36.46
20915	Sears, Roebuck & Company	Supplies		21.98
20916	Miller Equipment & Manufacturing Company	Supplies		20.04
20938	Duke's Wheel Alignment Company	Service		13.50
20948	Midwestern Engine & Equipment Company, Inc.	-Supplies		11.22
20950	Gulf Oil Company	Supplies		901.69
20951	Texaco, Inc.	Supplies		116.58
20953	General Tire Service	Supplies		340.99
20954	Texaco, Inc.	Supplies		116.58
20958	Mid-Continent Concrete Company	Supplies		135.00
20961	Apco Oil Corporation	Supplies		809.22
20962	Standard Parts Company	Supplies		4.90
20969	J. C. Hamilton	Supplies		57.54
20973	Patterson Steel Company	Supplies		34.40
20975	Crager Ford Tractor	Supplies		3.46
20979	Commercial Lumber Company	Supplies		94.90
20985	Kelleher Equipment Company	Supplies		13.76
20988	Skelly Oil Company	Supplies		47.47

MONDAY, JUNE 28, 1971

SA-2	County Highways (continued)		
20989	Goodyear Service Stores	Supplies	$ 105.85
21063	Clint Watts Glass	Supplies	58.38
21064	Ark Valley Gas Company, Inc.	Supplies	1.80
21065	Big Three Industries, Inc.	Supplies	39.11
21067	Tulsa Tractor & Implement Company	Supplies	8.12
21068	Bagby-Harris Concrete Company	Concrete	543.75
21071	Kelly Tractor & Implement Company, Inc.	Supplies	177.85
21073	J. D. Young Company	Supplies	953.34
21075	Tulsa Tractor & Implement Company	Supplies	24.40
21076	McMichael Asphalt Sales	Emulsion	250.00
21078	Miller Equipment & Manufacturing Company	Supplies	6.57
21084	Colwell-Baxter Supply Company	Supplies	90.36
21085	Cullison Hardware & Lumber Company	Supplies	26.65
21091	Southwestern Bell Telephone Company	Service	53.80
21092	Public Service of Oklahoma	Service	8.70
21093	Oklahoma Natural Gas Company	Service	16.53
21094	McPherson Brothers Transports	Supplies	3,465.00
21095	Gates Hardware & Supply Company	Supplies	12.70
21098	Doenges Brothers Ford, Inc.	Supplies	74.87
21099	Tulsa Skelgas Service	Supplies	20.34
21100	Alderson Supply Company	Supplies	95.49
21120	Consumers Car Care Center	Supplies	8.00
21124	Continental Oil Company	Supplies	233.60
SA-3	County Highways		
21072	J. D. Young Company	Supplies	$ 460.00
21086	Herd Equipment Company	Supplies	27,215.00
21096	Swinson Chevrolet	Supplies	6,604.00
SG-2	Building Superintendent		
20883	Clark Electrical Supply Company	Supplies	$ 217.13
20967	Eve Incorporated	Supplies	79.80
21109	Southwestern Bell Telephone Company	Service	612.32
21126	Bob Vale Painting Company	Supplies	582.00
SH-2	Data Processing		
20986	Rhodes Printing Company	Supplies	$ 13.00
20987	Rhodes Printing Company	Supplies	5.00
20993	IBM Corporation	Supplies	30.62
21113	IBM Corporation	Supplies	11,870.00
21114	Control Data Corporation	Rental	204.00
SI-2	Building Superintendent		
20823	Clark Electrical Supply Company	Supplies	$ 231.22
20902	Tayloe Paper Company	Supplies	739.41
21110	Oklahoma Natural Gas Company	Service	12.28
21118	Star Electric Supply Company	Supplies	268.84
21127	Bob Vale Painting Company	Supplies	266.21
SJ-2	Purchasing Department		
20971	Scott-Rice Company	Supplies	$ 92.31
21056	Rhodes Printing Company	Supplies	466.30
21132	Puckett Typewriter Clinic	Supplies	17.60
SK-2	Building Superintendent		
19475	Simplex Time Recorder Company	Service	$ 66.00
20186	Pate Industrial Supply Company	Supplies	417.58
20385	Eve Incorporated	Supplies	726.02
20805	Eve Incorporated	Supplies	475.00
20840	Veale Electric Company	Supplies	800.00
20856	Nalco Chemical Company	Supplies	144.20
20890	Veale Electric Company	Supplies	281.90
20980	Goodner-Van Company	Supplies	33.36
20981	Oil Capitol Sheet Metal, Inc.	Supplies	50.00
20983	Metropolitan Carpet Cleaners	Service	425.00
21054	Panther Chemical Company	Supplies	202.25
21055	Palmer Supply Company	Supplies	7.60
21070	Scott-Rice Company	Supplies	46.96
21074	Clark Electrical Supply Company	Supplies	502.52
21079	City of Tulsa-Finance & Revenue Department	Permit	2.50
21080	Allied Plumbing Company of Tulsa, Inc.	Supplies	15.80
21083	Ray Pruitt	Supplies	18.00
21108	Tulsa Linen Service Company	Service	12.00
21117	Wesche Company	Supplies	17.50
21121	Vernon Potts Sound Engineering Company	Supplies	475.00

MONDAY, JUNE 28, 1971

SK-3	Building Superintendent		
20999	Eve Incorporated	Supplies	$ 1,145.00
21053	Moulder-Oldham Company	Supplies	1,075.00
21069	Pate Industrial Supply, Inc.	Supplies	84.63
21081	Palmer Supply Company	Supplies	175.72
21082	Berry Tool & Supply, Inc.	Supplies	174.08
21134	C-K & W Supply, Inc.	Supplies	288.24
ST-2	County Parks		
20319	Sound Unlimited	Supplies	$ 56.96
20325	Continental Oil Company	Supplies	7.79
20338	Cullison Hardware & Lumber Company	Supplies	42.71
20806	Tulsa Generator Supply & Manufacturing Company, Inc.-Supplies		44.53
20910	Mobil Oil Company	Gasoline	171.47
20943	Williams Service & Supply	Supplies	30.77
20965	D. E. Woodward	Supplies	39.95
21059	Electro-Mech Corporation	Supplies	45.06
21060	Amulco Asphalt Company	Supplies	6,270.00
21061	Mid-Continent Concrete Company	Supplies	720.00
21062	Flint Steel Corporation	Supplies	164.58
1970-71 T-CASH FUND - UNRESTRICTED (2)			
21130	Public Service of Oklahoma	Service	$ 28.92
21131	Big Three Industries, Inc.	Demurrage	38.71
21133	Herd Equipment Company	Supplies	1,277.61
NORTHSIDE PARK DEPOSITORY			
21097	Farm & Ranch Supply Company	Supplies	$ 216.75
LAFORTUNE PARK DEPOSITORY			
19709	Wait Manufacturing & Marine Sales Company	Supplies	$ 200.00
19746	Wait Manufacturing & Marine Sales Company	Supplies	206.55
20503	Moulder-Oldham Company	Supplies	15.00
20507	Solow's Auto Glass & Plate Company	Supplies	32.50
20509	Stewart Electric Company	Service	278.75
20510	Mobil Oil Corporation	Gasoline	152.95
20511	Kelly Tractor & Implement Company, Inc.	Supplies	4.86
20512	The Kimball Chemical Company	Supplies	49.50
20514	Moore Oil Company	Supplies	18.00
20515	Public Service Company of Oklahoma	Service	1,266.84
20516	Texaco, Inc.	Supplies	34.80
20517	Southwestern Bell Telephone Company	Service	86.38
20518	Otasco	Supplies	259.90
20519	Tulsa Communications Service Engineering	Supplies	1,372.00
20520	Berry Carter Company	Supplies	23.29
20521	Shannon Laboratories	Supplies	1,296.00
20522	Big Three Industries, Inc.	Demurrage	25.62
20523	Dale Carter Lumber Company	Supplies	25.36

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

CLYDE WINTERRINGER
TULSA COUNTY CLERK

By: Sally J. Stout
Sally J. Stout, Deputy

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WEDNESDAY, JUNE 30, 1971

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 9:45 a.m. with the following members present: Lewis Harris, Chairman; Burkett H. Wamsley, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

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

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

1970-71 GENERAL FUND

7584	Alsuma Park	Payroll	$ 297.50
7837	County Home	Payroll	2,069.50
7839	Margaret J. Holt	Salary	550.00
7840	County Commissioners	Payroll	3,657.64
7866	County Engineer	Payroll	7,305.00
7867	County Superintendent of Schools	Payroll	3,616.45
7873	County Election Board	Payroll	3,990.00
7954	Juvenile Bureau	Payroll	28,465.58
7955	County Electrical Inspection	Payroll	2,145.00
7984	George S. Thompson, Jr.	Salary	400.00
8073	County Treasurer	Payroll	17,892.15
8074	County Treasurer	Payroll	778.00
8075	County Agent	Payroll	5,558.00
8076	County Welfare & Clinic	Payroll	16,246.37
8077	County Welfare	Payroll	450.00
8078	District 3	Payroll	20,030.00
8079	District 3	Payroll	1,830.40
8080	Building Superintendent	Payroll	580.00
8081	Data Processing	Payroll	8,263.50
8082	Building Superintendent	Payroll	1,950.00
8083	County Purchasing Department	Payroll	2,240.00
8084	Building Superintendent	Payroll	20,315.59
8085	County Election Board	Payroll	680.00
8086	County Sheriff	Payroll	47,548.48
8087	County Assessor	Payroll	31,699.89
8088	County Assessor	Payroll	3,154.76
8089	County Assessor	Payroll	5,165.00
8090	County Clerk	Payroll	20,084.24
8091	County Clerk	Payroll	1,858.33
8092	District 1	Payroll	15,164.50
8093	District 1	Payroll	2,352.00
8112	Court Clerk	Payroll	40,984.57
8113	Court Clerk	Payroll	3,958.33
8114	O'Brien Park	Payroll	5,985.00
8135	Richard Bales	Salary	181.30
8136	Kenny Lloyd	Salary	224.00
8137	Timothy McCullough	Salary	196.00
8140	Raymond E. Lansford	Salary	100.00
8169	District 2	Payroll	23,900.67
8170	District 2	Payroll	3,022.90
8197	Julian F. Lewis	Salary	140.00
8284	Chandler Park	Payroll	4,270.00
8285	Chandler Park	Payroll	1,818.70

1970-71 T-CASH FUND - UNRESTRICTED

1655	Lewis Harris	Travel	$ 150.00
1656	Robert S. Newhouse	Travel	150.00
1657	Burkett H. Wamsley	Travel	150.00
1673	District 1	Payroll	16,482.50

1970-71 CITY-COUNTY HEALTH FUND

3281	City-County Health	Payroll	$ 127,445.26
3282	Ronnie Dale Franklin	Salary	198.00
3283	Paul Henry	Salary	222.75
3284	Dan Pinzart	Salary	164.00
3285	Bill Schulte	Salary	164.00

WEDNESDAY, JUNE 30, 1971

CITY-COUNTY HEALTH DEPOSITORY

5965	City-County Health	Payroll	$ 89,185.98

AIR POLLUTION DEPOSITORY

141	City-County Health	Payroll	$ 2,145.00

LAFORTUNE PARK DEPOSITORY

5153	LaFortune Park	Payroll	$ 2,725.00
5169	LaFortune Park	Payroll	7,622.65
5170	LaFortune Park	Payroll	1,907.90
5171	LaFortune Park	Payroll	12,939.17

JUVENILE DEPOSITORY

207	Juvenile Bureau	Payroll	$ 3,012.00

CIVIL DEFENSE

2299	Civil Defense	Payroll	$ 1,718.50

1970-71 CITY-COUNTY LIBRARY FUND

1279	City-County Library	Payroll	$ 80,085.28

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

1970-71 GENERAL FUND

7947	Gaddy's Grocery	Groceries	$ 35.00
7948	J. P. Gregory Grocery	Groceries	6.00
7952	Phelps IGA	Groceries	24.00
8094	Puckett Typewriter Clinic	Maintenance	38.25
8095	Southwestern Bell Telephone Company	Service	15.88
8096	Mini-Max Discount Foods	Groceries	123.00
8097	Riker Laboratories	Supplies	207.11
8098	A. H. Robins company	Supplies	215.01
8099	Bus Terminal Company	Service	11.20
8100	St. John's	Service	5,100.00
8101	Charles Pest Control	Service	12.50
8102	Jimmie Jones Company	Service	36.00
8103	Clint Whisenhunt	Service	5.78
8104	St. John's Hospital	Service	9.00
8105	Broken Arrow Tractor	Supplies	4.40
8106	Kelly Tractor & Implement Company, Inc.	Supplies	34.51
8107	Mac's Hydraulic Jack Service	Service	63.05
8108	Mac's Hydraulic Jack Service	Service	61.75
8109	Neil Moore	Supplies	99.00
8110	McMichael Asphalt Sales Company	Emulsion	194.25
8111	Oklahoma Natural Gas Company	Service	12.42
8115	Economy Lumber Company	Supplies	7.73
8116	Southwestern Bell Telephone Company	Service	16.66
8117	Tulsa Linen Service Company	Service	4.06
8118	J. D. Young Company, Inc.	Supplies	13.72
8119	J. D. Young Company, Inc.	Supplies	120.00
8120	Dunlap's Body Shop	Service	16.00
8121	Ruth E. Persson	Supplies	1,743.38
8122	Walt Disney Educational Materials Company	Supplies	706.00
8123	International Film Bureau, Inc.	Supplies	225.84
8124	Tulsa Office Machines, Inc.	Supplies	31.85
8125	Tulsa Office Machines, Inc.	Supplies	42.75
8126	The Collinsville News	Publication	208.66
8127	Universal Education and Visual Arts	Supplies	297.00
8128	Tulsa Daily Legal News	Publication	7.82
8129	Tulsa Daily Legal News	Publication	7.57
8130	Tulsa Daily Legal News	Publication	13.56
8131	Tulsa Daily Legal News	Publication	13.92
8132	Tulsa Daily Legal News	Publication	13.96

WEDNESDAY, JUNE 30, 1971

1970-71 GENERAL FUND (continued)

8133	Addressograph-Multigraph Corporation	Inspection	$ 35.63
8134	Parker Office Supply Company	Supplies	47.92
8138	State Examiner and Inspector Fund	Reimbursement	3,808.01
8139	Kenneth Slaten	Service	750.00
8141	Xerox Corporation	Rental	100.00
8142	Robert M. Fogel	Testimony	50.00
8143	St. Michael Hospital	Service	90.00
8144	Erwin Duplicating Company	Supplies	399.80
8145	Monroe Calculator Company	Maintenance	51.00
8146	Monroe Calculator Company	Maintenance	215.00
8147	Southern Rubber Stamp Company	Supplies	25.35
8148	Xerox Corporation	Rental	100.00
8149	Anchor Paint Company	Supplies	20.99
8150	Benson Lumber Company	Supplies	9.19
8151	City of Tulsa Utilities, Accounting Dept.	Service	12.00
8152	The Flasher Company, Inc.	Rental	88.50
8153	Gates Hardware & Supply Company	Supplies	58.49
8154	Kelleher Equipment Company	Supplies	54.65
8155	McCaslin Recapping Company	Supplies	84.65
8156	Monarch Asphalt Sales Company, Inc.	Asphalt	2,369.30
8157	North Tulsa Tag Agency	Supplies	4.90
8158	Patterson Steel Company	Supplies	19.89
8159	Southwestern Bell Telephone Company	Service	58.08
8160	Tulsa Rock Company	Supplies	569.43
8161	Tulsa Tractor & Implement Company	Supplies	83.90
8162	United States Post Office	Postage	160.00
8163	Public Service of Oklahoma	Service	284.65
8164	Dan B. McDevitt & Associates	Service	4,987.70
8165	B. G. Bob Constructors	Supplies	605.08
8166	Bancroft Whitney Company	Supplies	35.95
8167	Bancroft Whitney Company	Supplies	20.60
8168	East Funeral Home, Inc.	Service	365.00
8171	City Utility Service	Service	62.55
8172	Continental Baking company	Supplies	37.32
8173	Public Service Company of Oklahoma	Service	80.00
8174	Magneto Ignition Company, Inc.	Supplies	3.02
8175	Midwestern Engine & Equipment Company, Inc.	Supplies	60.83
8176	Public Service of Oklahoma	Service	13.00
8177	City Utility Service	Service	117.20
8178	City Utility Service	Service	94.36
8179	Rhodes Printing Company	Supplies	116.70
8180	Scott-Rice Company	Supplies	4.35
8181	Southwestern Bell Telephone Company	Service	417.48
8182	City Utility Service	Service	10.00
8183	City of Tulsa Utilities, Accounting Dept.	Service	37.00
8184	Colwell-Baxter Supply Company	Supplies	19.81
8185	Gates Hardware & Supply Company	Supplies	32.93
8186	Gingrich's	Supplies	28.07
8187	The Kimball Chemical Company	Supplies	228.00
8188	McKesson Chemical Company	Supplies	80.00
8189	Munichem Corporation	Supplies	183.00
8190	Tulsa Daily Legal News	Publication	28.00
8191	Tulsa Daily Legal News	Publication	27.68
8192	Gingrich's	Supplies	467.05
8193	Glass Nelson Clinic	Service	93.20
8194	Typewriter Service Company	Service	141.00
8195	Xerox Corporation	Rental	690.00
8196	Linlow May	Service	180.00
8198	Bancroft Whitney Company	Supplies	19.50
8199	West Publishing Company	Supplies	12.00
8200	Thelma Eden	Service	4.00
8201	Erwin Duplicating Company	Supplies	238.10
8202	John W. Henderson, Postmaster	Postage	10,015.00
8203	Southwestern Bell Telephone Company	Service	14.70
8204	International Business Machines Corporation	Rental	162.00
8205	Mistletoe Express Service	Service	2.12
8206	Simplex Time Recorder Company	Service	15.00
8207	Xerox Corporation	Rental	93.90
8208	Albert & Harlow, Inc.	Rental	400.00
8209	Berry Tool & Supply, Inc.	Supplies	185.93
8210	Dictaphone Corporation	Maintenance	81.00
8211	Kelly Tractor & Implement Company, Inc.	Supplies	12.90
8212	Kelly Tractor & Implement Company, Inc.	Supplies	96.43
8213	Kelly Tractor & Implement Company, Inc.	Supplies	62.76

WEDNESDAY, JUNE 30, 1971

1970-71 GENERAL FUND (continued)

8214	McMichael Asphalt Sales Company	Asphalt	$ 672.37
8215	Monarch Asphalt Sales Company,Inc.	Supplies	3,668.90
8216	Monarch Asphalt Sales Company, Inc.	Supplies	780.90
8217	Monarch Asphalt Sales Company, Inc.	Supplies	623.68
8218	Munichem Corporation	Supplies	443.50
8219	Standard Industries, Inc.	Supplies	1,134.68
8220	Tulsa Communications Service & Engineering	Maintenance	163.00
8221	Tulsa Rock Company	Supplies	9.56
8222	United States Post Office	Postage	24.00
8223	J. D. Young Company	Supplies	150.00
8224	Westinghouse Electric Corporation - Elevator Division	Maintenance	126.00
8225	Airkem Tulsa	Supplies	583.20
8226	Lawson Products, Inc.	Supplies	36.44
8227	Westinghouse Electric Corporation - Elevator Division	Maintenance	822.00
8228	Continental Oil Company	Supplies	7.79
8229	Munichem Corporation	Supplies	196.20
8230	Tulsa Daily Legal News	Publication	6.08
8231	Tulsa Daily Legal News	Publication	5.68
8232	Bell's Cafe	Meals	17.60
8233	Dale Carter Lumber Company	Supplies	.55
8234	General Warehouse Corporation	Service	108.00
8235	General Telephone Company of the Southwest	Service	16.25
8236	Hoyt Refrigeration Company	Service	417.18
8237	Scott-Rice Company	Supplies	8.28
8238	Sutherland Lumber Company	Supplies	2.13
8239	R. C. Carson	Groceries	8.00
8240	Safeway Stores Incorporated	Groceries	1,057.00
8241	Memorial Hospital	Service	300.00
8242	Tulsa X-Ray Lab, Inc.	Service	8.00
8243	Anchor Paint Manufacturing Company	Supplies	90.24
8244	Dossey Remodeling & Repair Service	Maintenance	2,824.90
8245	The Fadler Company, Inc.	Supplies	1,248.84
8246	General Tire Service	Supplies	48.96
8247	Paramount Distributors, Inc.	Supplies	96.34
8248	Riverside Nursery & Landscape Company	Supplies	500.00
8249	Tulsa Daily Legal News	Publication	32.12
8250	Tulsa Paper Company	Supplies	14.65
8251	Typewriter Service Company	Service	124.50
8252	Veale Electric Company	Service	5.13
8253	Don Bobino	Mileage	21.80
8254	Don Bobino	Mileage	21.80
8255	Don Bobino	Mileage	21.80
8256	Charles Corbin	Mileage	21.80
8257	Charles Chism	Mileage	11.20
8258	Mike Clancy	Mileage	13.00
8259	Mike Clancy	Mileage	32.39
8260	Mike Clancy	Mileage	14.80
8261	Mike Clancy	Mileage	13.00
8262	Tom Cruzan	Trip	7.00
8263	Dorothy Kopp	Trip	7.00
8264	Dorothy Kopp	Trip	7.00
8265	Dorothy Kopp	Trip	7.00
8266	W. R. Lattimore	Mileage	21.80
8267	Wylie Shipman	Mileage	23.40
8268	Ray F. Welsh	Mileage	10.00
8269	Ray F. Welsh	Mileage	13.00
8270	Ray F. Welsh	Mileage	14.55
8271	Baker Office Equipment Company	Service	107.95
8272	Dexter Publishing Company	Supplies	104.00
8273	Dexter Publishing Company	Supplies	54.00
8274	Dexter Publishing Company	Supplies	49.00
8275	Dexter Publishing Company	Supplies	59.00
8276	Dexter Publishing Company	Supplies	53.00
8277	Harold E. Dunlap, M.D.	Service	210.00
8278	Hillcrest Medical Center	Service	17.00
8279	Hillcrest Medical Center	Service	963.00
8280	Hillcrest Medical Center	Service	695.50
8281	Hillcrest Medical Center	Service	481.50
8282	Southwestern Bell Telephone Company	Service	14.05
8283	Tulsa Linen Service Company	Service	15.26

WEDNESDAY, JUNE 30, 1971

1970-71 T-CASH FUND - UNRESTRICTED

1667	Kelly Tractor & Implement Company, Inc.	Supplies	$ 260.83
1668	Kelly Tractor & Implement Company, Inc.	Supplies	25.20
1669	McMichael Asphalt Sales Company	Asphalt	2,439.84
1670	McMichael Asphalt Sales Company	Asphalt	572.62
1671	McPherson Brothers Transports	Service	475.17
1672	Standard Industries, Inc.	Supplies	1,198.16
1674	McCaslin Recapping Company	Supplies	12.50
1675	Riverside Industries	Supplies	125.00
1676	Doenges Brothers Ford, Inc.	Supplies	58.29
1677	Guardian Safety Equipment Company	Supplies	56.99
1678	McPherson Brothers Transports	Supplies	2,743.93
1679	Public Service of Oklahoma	Service	28.62
1680	Signal LP Gas, Inc.	Supplies	6.00

1970-71 2T-CASH FUND - RESTRICTED

155	Kent Construction Company	Supplies	$ 47,449.91
156	Mon-O-Pav Corporation	Asphalt	78.82
157	Mon-O-Pav Corporation	Asphalt	370.84
158	McMichael Asphalt Sales Company	Emulsion	120.00

1970-71 4T-CASH FUND - RESTRICTED

42	McMichael Asphalt Sales Company	Supplies	$ 76.00

1970-71 CITY-COUNTY HEALTH FUND

3286	Donald M. Neville	Travel	$ 98.24
3287	Warren C. Aldridge	Travel	93.74
3288	Estelle G. Antell	Reimbursement	8.17
3289	Estelle G. Antell	Reimbursement	15.00
3290	Gary Childers	Service	15.00
3291	Clark Electrical Supply Company	Supplies	9.46
3292	DCL BioMedical, Inc.	Supplies	960.00
3293	DCL BioMedical, Inc.	Service	31.00
3294	General Telephone Company of the Southwest	Service	22.95
3295	Prentice-Hall, Inc.	Supplies	9.03
3296	Louis James Mass	Service	20.00
3297	Midwest Electric Supply Company	Supplies	.45
3298	Natkin Service Company of Oklahoma	Service	279.96
3299	Office Overload Company	Service	165.30
3300	Ortho Pharmaceutical Corporation	Supplies	422.40
3301	Parker Office Supply Company	Supplies	8.72
3302	Phillips Petroleum Company	Supplies	16.73
3303	Public Service Company of Oklahoma	Service	57.48
3304	REA Express	Service	23.22
3305	RN Magazine	Subscription	4.50
3306	Reliance Protective, Inc.	Service	140.00
3307	G. D. Searle & Company	Supplies	56.10
3308	Southwestern Bell Telephone Company	Service	2,309.97
3309	Texaco, Inc.	Service	37.76
3310	Tulsa Daily Legal News	Publication	38.08
3311	Tulsa X-Ray Laboratory, Inc.	Service	92.50
3312	Xerox Corporation	Rental	277.55
3313	Xerox Corporation	Rental	60.00

CITY-COUNTY HEALTH DEPOSITORY

5966	Abbott Laboratories	Supplies	$ 388.80
5967	Accurate Fire Equipment Company	Supplies	9.25
5968	American Handicrafts Company	Supplies	37.49
5970	American Hospital Supply	Supplies	41.47
5971	Dr. Robert F. Bell	Service	60.00
5972	Dr. Dan Brannin	Service	82.00
5973	Brix, Inc.	Supplies	50.00
5974	Helen R. Burnes	Mileage	54.70
5975	Camera Center	Supplies	325.00
5976	Central Ambulance	Service	25.00
5977	Dr. Charles Christopher	Service	475.00
5978	Howard M. Cohenour, M.D.	Service	20.00
5979	Consolidated Forwarding Company	Service	10.37
5980	Frank Cullinan	Mileage	20.00
5981	DCL Biomedical, Inc.	Service	164.40
5982	Engler Photo Supply Company	Supplies	56.64
5983	Evans Dental Laboratories	Service	694.00

WEDNESDAY, JUNE 30, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

5984	Exel Photo Camera Store	Supplies	$ 1.95
5985	Exel Photo Camera Store	Supplies	2.04
5986	Fox-Vliet Drug Company	Supplies	126.85
5987	The Fox-Vliet Drug Company	Supplies	112.40
5988	Fox-Vliet Drug Company	Supplies	76.39
5989	Fox-Vliet Drug Company	Supplies	79.38
5990	Fox-Vliet Drug Company	Supplies	63.53
5991	Dr. M. Devonne French	Service	180.00
5992	Geigy Pharmaceuticals	Supplies	249.06
5993	Attorney James O. Goodwin	Service	208.00
5994	Harper Elevator Service Company	Service	16.50
5995	Hillcrest Medical Center	Service	41.50
5996	O. B. Jeffery	Service	148.43
5997	McKesson & Robbins	Supplies	58.31
5998	McKesson & Robbins	Supplies	15.46
5999	McKesson & Robbins	Supplies	152.38
6000	McKesson & Robbins	Supplies	15.36
6001	McKesson & Robbins	Supplies	23.16
6003	McKesson & Robbins	Supplies	74.34
6004	Mid-Continent Supply Company	Supplies	37.60
6005	Mid-Continent Surgical Supply Company	Supplies	132.60
6006	Mid-Continent Surgical Supply Company	Supplies	377.29
6007	Mid-Continent Surgical Supply Company	Supplies	86.65
6008	Mid-Continent Surgical Supply Company	Supplies	60.36
6009	Elbert N. Moore	Mileage	34.00
6010	National Council on Alcoholism, Inc.	Supplies	40.75
6011	Gloria E. Oates	Mileage	24.10
6012	Olivetti Corporation of America	Supplies	20.00
6013	Parrish & Clark	Supplies	57.78
6014	Parrish & Clark	Supplies	64.37
6015	J. A. Preston Corporation	Supplies	17.90
6016	Public Service Company	Service	77.82
6017	Saint Francis Hospital	Service	52.00
6018	Scientific Products	Supplies	212.85
6019	Scott Rice Company	Supplies	80.00
6020	Joann Shanks	Reimbursement	20.00
6021	Springer Clinic	Service	120.00
6022	Steamatic Carpet Cleaners	Supplies	135.00
6023	Dr. William B. Swartz	Service	30.00
6024	Tandy Leather Company	Supplies	43.68
6025	Dr. Denton B. Thomas	Service	20.00
6026	Tulsa Anesthesiologists, Inc.	Service	155.00
6027	Tulsa Artificial Limb & Brace Company	Supplies	45.00
6028	Tulsa Auto Spring Company	Supplies	93.48
6029	Tulsa Paper Company	Supplies	8.28
6030	United Medical Laboratories, Inc.	Supplies	166.30
6031	Veterans Administration Hospital	Service	8,141.56
6032	Pearl E. Watkins	Mileage	11.00
6033	Della G. Williams	Mileage	32.90
6034	Wyeth Laboratories	Supplies	192.53
6035	Xerox Corporation	Rental	101.88
6036	Year Book Medical Publishers, Inc.	Supplies	25.90

1970-71 CITY-COUNTY LIBRARY FUND

1280	American Library Association	Supplies	$ 5.00
1281	Bixby Telephone Company	Service	8.85
1282	M. O. Blood and Company	Supplies	271.10
1283	Carpenter Paper Company	Supplies	24.75
1284	Cayzer House	Supplies	3.30
1285	City of Broken Arrow Water Department	Service	9.80
1286	City of Collinsville	Service	49.74
1287	City of Tulsa, Utilities Service Division	Service	187.15
1288	Clark Electrical Supply Company	Supplies	22.77
1289	The Commercial Lumber Company	Supplies	16.15
1290	Cox Nursery	Supplies	7.50
1291	Doenges Brothers Ford Company	Supplies	17.13
1292	Dominion Bureau of Statistics	Subscription	18.25
1293	The Economics Press, Inc.	Supplies	5.64
1294	Farm and Ranch Supply Company	Supplies	39.80
1295	Firestore Truck Tire Center	Supplies	95.62
1296	Gates Hardware and Supply Company	Supplies	51.47
1297	General Telephone Company	Service	21.35
1298	W. W. Grainger, Inc.	Supplies	13.30

WEDNESDAY, JUNE 30, 1971

1970-71 CITY-COUNTY LIBRARY FUND (continued)

1299	Hammond Electric Company	Service	$ 33.50
1300	Handy Andy Janitor Service	Service	3,600.00
1301	Hertzberg New Method, Inc.	Supplies	687.70
1302	Hertzberg New Method, Inc.	Service	306.75
1303	Howard's Auto Top and Body Shop	Service	72.00
1304	IBM Corporation	Supplies	12.70
1305	Imperial Sound, Inc.	Supplies	9.90
1306	Jenks Public Works Authority	Service	4.50
1307	Jones Newby Supply Company	Supplies	17.37
1308	Mrs. R. C. Keathley	Service	5.00
1309	Mac's Electric Supply Company	Supplies	42.68
1310	Moore Cottrell Subscription Agencies, Inc.	Supplies	27.95
1311	Oklahoma Gas and Electric Company	Service	62.57
1312	Oklahoma Office Machines, Inc.	Supplies	60.00
1313	PPG Industries, Inc.	Supplies	8.14
1314	Palmer Supply Company	Supplies	40.10
1315	Plastic Engineering Company of Tulsa, Inc.	Supplies	18.64
1316	Sherwin Williams Company	Supplies	41.53
1317	Skiatook Utilities	Service	25.72
1318	Town of Bixby	Service	8.25
1319	U.S. Jaycees	Service	41.24
1320	Union Gas System, Inc.	Service	1.81
1321	The University of Chicago Press	Supplies	9.96
1322	University Microfilms	Supplies	15.00
1323	West Virginia Geological Survey	Supplies	2.63
1324	Book Mail Service, Inc.	Supplies	53.24
1325	Doubleday & Company, Inc.	Supplies	797.58
1326	Doubleday & Company, Inc.	Supplies	231.70
1327	Doubleday & Company, Inc.	Supplies	63.12
1328	Drama Book Shop	Supplies	17.47
1329	J. W. Edwards, Publisher	Supplies	461.00
1330	Midwest and Southern Division - Baker & Taylor Company	Supplies	306.23
1331	Baker & Taylor Company	Supplies	202.13
1332	Don R. Phillips	Supplies	1,331.83
1333	Don R. Phillips	Supplies	936.41
1334	Dan P. Scott & Sons, Inc.	Supplies	60.00
1335	Atlas Life Insurance Company	Supplies	82.80
1336	City of Tulsa	Service	26,885.00
1337	Community Service Interns	Reimbursement	165.12
1338	Oklahoma Blue Cross and Blue Shield Plans	Insurance	829.00
1339	Charles Ward	Service	50.00
1340	Miriam Lashley	Registration Fee	10.00
1341	American Institute of CPA	Supplies	1.65
1342	American Library Association	Supplies	6.53
1343	American Society for Testing and Materials	Supplies	14.25
1344	Business Printing, Inc.	Supplies	235.00
1345	City of Tulsa	Service	269.96
1346	City of Tulsa, Finance & Revenue Dept.	Supplies	510.44
1347	City of Tulsa, Finance & Revenue Dept.	Service	1,358.05
1348	Cityof Tulsa, Oklahoma	Service	1,368.18
1349	Joe Cowan	Service	33.78
1350	Dodge Building Cost Calculator	Supplies	40.00
1351	Europa Publications Limited	Supplies	60.00
1352	Fidelity Products Company	Supplies	51.10
1353	Firestore Truck Tire Center and Dealer Warehouse	Supplies	17.04
1354	Gale Research Company	Supplies	200.00
1355	The Gas Service Company	Service	5.20
1356	The Geological Association of Canada	Supplies	4.25
1357	IBM Corporation	Rental	306.00
1358	P. J. Kenedy and Sons	Supplies	29.50
1359	Libraries Unlimited, Inc.	Supplies	18.06
1360	McGraw Hill Publications Company	Supplies	75.00
1361	Louie Martin's Auto Rebuilders	Service	100.00
1362	Mechanical and Electrical Equipment Company	Supplies	49.57
1363	Oklahoma Natural Gas Company	Service	167.56
1364	Oklahoma Office Machines, Inc.	Supplies	69.75
1365	Pitney-Bowes	Supplies	3.50
1366	Jim Poteet Paint and Body Shop	Supplies	65.00
1367	Rand McNally and Company	Supplies	77.00
1368	Ross Martin Company	Supplies	646.00
1369	Sage Publications, Inc.	Supplies	17.50
1370	Society of Manufacturing Engineers	Supplies	9.00
1371	Solow's Auto Glass and Plate Company	Supplies	17.00

WEDNESDAY, JUNE 30, 1971

1970-71 CITY-COUNTY LIBRARY FUND (continued)

1372	Southwestern Bell Telephone Company	Service	$ 280.42
1373	Triangle Blue Print and Supply Company	Supplies	9.08
1374	Tulsa City-County Library	Supplies	92.65
1375	Tulsa Daily Legal News	Publication	34.48
1376	Twayne Publishers, Inc.	Supplies	9.12
1377	Unipub, Inc.	Supplies	26.25
1378	University Microfilms	Supplies	353.00
1379	Who's Who	Supplies	34.25
1380	Xerox Corporation	Rental	2,860.23
1381	American Management Association	Supplies	20.49
1382	Doubleday and Company, Inc.	Supplies	47.37
1383	Municipal Finance Officers Association	Supplies	15.00
1384	Oklahoma Fixture Company	Supplies	618.40
1385	T. K. Saunderson Organization	Supplies	27.00
1386	South-Western Publishing Company	Supplies	13.74
1387	The Sporting Goods Dealer Publishing Company	Supplies	15.00

JUVENILE DEPOSITORY

208	Herbert Gibson Agency	Insurance	$ 49.00
209	Dan P. Scott & Sons, Inc.	Supplies	31.56
210	Otis W. Williams Company Realtors	Rental	480.00

CIVIL DEFENSE

2300	Allstates Leasing Corporation	Rental	$ 37.63
2301	City of Tulsa	Service	253.70
2302	Fields-Downs Randolph Company	Supplies	7.32
2303	Edward O. Henderson	Travel	23.90
2304	Vernon L. Jones	Travel	50.90
2305	Olivetti Corporation of America	Supplies	149.50
2306	Keith E. Owens	Travel	30.90
2307	Radio, Inc.	Supplies	35.23
2308	Southwestern Bell Telephone Company	Service	82.50
2309	Sumner Two Way Radio and Electronics	Supplies	234.95
2310	Thompson Movie Supply, Inc.	Supplies	809.70
2311	John F. Wilson	Travel	100.00

NORTHSIDE PARK DEPOSITORY

48	Fred Jones Ford	Supplies	$ 2,999.62

LAFORTUNE PARK DEPOSITORY

5172	Brad Bradley's Lock & Safe Service, Inc.	Supplies	$ 36.00
5173	The James Company	Supplies	9.54
5174	Radio Shack	Supplies	8.18
5175	Radio Shack	Supplies	6.63
5176	Yeager Wholesale Company of Tulsa, Inc.	Supplies	33.66
5177	Bixby Fence Company	Service	496.00
5178	Bixby Fence Company	Supplies	1,250.00
5179	Sid Hall Pool Service	Supplies	136.00
5180	Oklahoma Armored Car, Inc.	Service	70.00
5181	Typewriter Service Company	Supplies	90.00
5182	Nick Knott Turf Equipment Company	Supplies	136.00

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6804	J. A. Blackwood Company	Supplies	$ 6.30
6805	Dictaphone Corporation	Supplies	1.75
6806	City of Tulsa, Finance & Revenue Dept.	Rental	2,293.25
6807	City of Tulsa, Finance & Revenue Dept.	Service	47.76
6808	City of Tulsa, Finance & Revenue Dept.	Rental	100.00
6809	City of Tulsa, Traffic Engineering Dept.	Service	191.55
6810	Scott-Rice Company	Supplies	100.60
6811	Southwestern Bell Telephone Company	Service	14.50
6812	Triangle Blue Print and Supply Company	Supplies	2.00
6813	Tulsa Camera Record Company	Supplies	41.70
6814	Urban Land Institute	Supplies	100.00

WEDNESDAY, JUNE 30, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to hold City-County Health Depository Claims No. 5969 to American Hospital Supply for $42.00; and 6002 to McKesson & Robbins for $94.21; to approve City-County Health Depository Claim No. 5998 to McKesson & Robbins for $15.46, and disallow it for $1.34; to approve 1970-71 General Fund Claim No. 8097 to Riker Laboratories for $207.11, and disallow it for $2.09; to approve 1970-71 General Fund Claim No. 8098 to A. H. Robins Company for $215.01, and disallow it for $4.39; to approve 1970-71 General Fund Claim No. 8164 to Dan B. McDevitt & Associates for $4,987.70, and disallow it for $12.30. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

CLYDE WINTERRINGER
TULSA COUNTY CLERK

By: Garland L. Kincaid
Garland L. Kincaid, Deputy

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WEDNESDAY, JUNE 30, 1971

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:10 p.m. with the following members present: Lewis Harris, Chairman; Burkett H. Wamsley, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

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

Sealed bids for the erection and completion of two court room additions on the northwest corner of the first floor of the County Courthouse were received and opened, the bidders being five in number were as follows:

	Bid
R. G. Dalious Construction Company	$63,000.00
Underwood Construction Company	51,490.00
Roy J. Hannaford Company	60,612.00
Charles Curtis Company, Inc.	58,380.00
Wickersham Construction Company	61,680.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that these bids be referred to John Walton, Architect, and for him to consult with whomever he likes (County Engineer, Judge Robert Simms), for review and recommendation. Upon roll call, motion carried.

WEDNESDAY, JUNE 30, 1971

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Survey Request for Wheeler & Associates to set construction stakes on 86th Street North Project 1-71-1, for the sum of $900.00; this amount to be encumbered in 1970-71 4T-Cash Fund -2 (County Clerk's Miscellaneous File No. 81522). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve request to encumber funds from County Engineer for the Survey of South Memorial Drive to be done by E. H. Schmidt Corporation (County Clerk's Miscellaneous File No. 81077) in the amount of $1,575.00; said amount to be encumbered in 1970-71 4T-Cash Fund -2 (County Clerk's Miscellaneous File No. 81523). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to install 2 3/8 inch pipe line crossing 126th Street North near 145th East Avenue (bored); and Application for Approval of Location from Southwestern Bell Telephone Company requesting permission to bore and place buried cable under South 145th West Avenue approximately 900 feet north of Highway 51 (buried 30 inches below bar ditch) (County Clerk's Miscellaneous File Nos. 81524 and 81525). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Estimate No. 6 from Empire Construction, Inc., on Project S-SU-583(15)CS, Port Road, in the amount of $7,904.28; and Estimate No. 22 from M. J. Lee Construction Company on Project S-SU-583(13)CS, Port Road, in the amount of $9,237.94 (County Clerk's Miscellaneous File Nos. 81526 and 81527). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Contract with Williams Electrical Contracting, Inc., for Lighting for Tennis Courts at Chandler Park, Project 2-71-2P, in the amount of $5,800.00; said amount to be encumbered in 1970-71 ST-2 Account; also, authorize County Clerk to return Bid Bond to successful bidder (County Clerk's Miscellaneous File No. 81528). Upon roll call, motion carried.

Gentlemen from Micro-Technology Company, the County Treasurer, and County Commissioners discussed the awarding of a bid on tax receipts microfilm system. There was to be further discussion between the gentlemen from the company and the County Treasurer.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to accept and file Opinion from the District Attorney on the following: May the Board of County Commissioners award a contract for the surfacing and shouldering of a county road for more than the county engineer's estimate? (County Clerk's Miscellaneous File No. 81529). Upon roll call, motion carried.

148

WEDNESDAY, JUNE 30, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file Opinion from the District Attorney on question concerning the legality of entering into a contract where funds are not available for the payment of the consideration due under the contract (County Clerk's Miscellaneous File No. 81530). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to hold for further clarification a letter from the District Attorney concerning the following: Who is responsible financially and otherwise for the shelter, care and incarceration of the indigent person with tuberculosis and for the transportation of the patient to the State T.B. hospital? (and for Jack Helton and Dr. Atkins to discuss this with the District Attorney). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept and file Opinion from the District Attorney concerning the following: May the interest earned on all County bond funds invested after April 12, 1971, be placed in the sinking fund of said bond funds by the County Treasurer upon Resolution by theBoard of County Commissioners? (County Clerk's Miscellaneous File No. 81531) and to approve following Resolution in the form submitted in accordance with the District Attorney's Opinion; to accept and file letter from County Treasurer concerning same (County Clerk's Miscellaneous File No. 81533). Upon roll call, motion carried.

AT A REGULAR MEETING OF THE BOARD OF COUNTY COMMISSIONERS HELD ON THE 30TH DAY OF JUNE, 1971, AT WHICH A MAJORITY OF ALL MEMBERS COMPOSING SAID BOARD WERE PRESENT THE FOLLOWING RESOLUTION WAS INTRODUCED BY COMMISSIONER ROBERT S. NEWHOUSE, WHO MOVED ITS ADOPTION; THE MOTION BEING SECONDED BY COMMISSIONER LEWIS HARRIS, THE CHAIRMAN ORDERED THE RESOLUTION READ.

RESOLUTION

WHEREAS, 62 O.S. Supp. 1971, Section 348.1, provides that any monies in the custody of the Treasurer of Tulsa County which cannot be presently used for the purpose for which they are to be expended may be invested; and

WHEREAS, this Board has determined that the 1970 Road Bond Fund Issue presently has a balance therein remaining of $3,163,532.65 and the 1967 Road Bond Fund Issue presently has a balance remaining therein of $2,073,067.60; and

WHEREAS, said Board has found and determined that all of said monies cannot presently be used for the purpose for which they are to be expended.

THEREFORE, BE IT RESOLVED that the County Treasurer of Tulsa County is hereby authorized by this Board to invest the sum of $3,000,000.00 from the 1970 Road Bond Fund Issue and the sum of $1,750,000.00 from the 1967 Road Bond Fund Issue and the income received from said investments shall be placed in the respective sinking funds.

ATTEST:
CLYDE WINTERRINGER, TULSA COUNTY CLERK

By: s/ Garland L. Kincaid, Deputy
Deputy County Clerk

BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA

By: s/ Lewis Harris
Chairman

WEDNESDAY, JUNE 30, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution submitted by Personnel Director appointing a three-member Personnel Board composed of Judge Robert D. Simms, William Newton, Attorney, and Mrs. Bertie Lowrance, Personnel Director at Home Federal Corporation, effective July 1, 1971 (County Clerk's Miscellaneous File No. 81534). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that Citizens Offense Report submitted by Stewart A. Pearce II concerning motorcycle offenses in County Parks be referred to the Park Board (CountyClerk's Miscellaneous File No. 81535). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to accept and file letter from Commissioner Harris to elected officials and appointed boards concerning the future use of County Data Processing; and the responses of County Treasurer, County Assessor, and County Clerk concerning same (County Clerk's Miscellaneous File Nos. 81536 through 81539). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Letter Agreement for the housing of Data Processing in temporary office space in the Rucker Building at a cost of $634.50 per month as submitted by Triangle, Inc. (said agreement to be effective July 1, 1971) (County Clerk's Miscellaneous File No. 81540). Upon roll call, Commissioners Newhouse and Harris voted "aye"; Commissioner Wamsley abstained. Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve letter from County Welfare & Clinic concerning the proposed use of advisory groups from professional associations (County Clerk's Miscellaneous File No. 81541). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve letter from County Welfare & Clinic requesting that the County Commission rescind their action setting up a Depository Account for the purpose of purchasing drugs from funds paid in by the clients of the County Pharmacy (action had been approved May 12, 1971) (County Clerk's Miscellaneous File No. 81542). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve request from B. Bob Stopp, Chairman of the Election Committee of the Cherokee Nation asking for space in the Courthouse to conduct an election for the office of Principal Chief of the Cherokee Nation of Oklahoma on August 14, 1971; and for notification to be sent to him of this action (County Clerk's Miscellaneous File No. 81543). Upon roll call, motion carried.

WEDNESDAY, JUNE 30, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Tabulation of Tulsa County Six Months Road Materials Bids (July 1, 1971, through December 31, 1971); and to award the bids to the low bidders (also, to accept and file same) (County Clerk's Miscellaneous File No. 81544). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to reject and authorize County Clerk to return unopened late bids of Allied Fence Corporation (received June 23, 1971, at 12:06 p.m.) and Acme Fence & IronCompany (received June 24, 1971, at 2:35 p.m.) for 1300' of Chain Link Fence for O'Brien Park (bids were opened June 23, 1971, at 9:30 a.m.) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Edward E. Cannon, part-time, at $450 monthly, effective June 28, 1971; John M. Johnson at $450 monthly, effective June 23, 1971; George E. Toole and Clarence Angus Warren at $1.65 hourly, effective May 5, 1971; Edward E. Cannon at $450 monthly, effective July 1, 1971; terminations of Don Hines, effective June 15, 1971; and Johnny Rex Goodenough, effective June 30, 1971, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointment of Cathryn Miller at $250 monthly, effective July 1, 1971 (temporary), in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Kenneth E. Rutledge at $400 monthly, effective June 28, 1971, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointment of James A. Hayden at $530 monthly, effective July 1, 1971, at County Welfare. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointments of Robert M. Peel at $505 monthly, effective June 24, 1971; Patsy A. Smith at $480 monthly, effective July 1, 1971; following monthly salary increases, effective July 1, 1971: $970, James Nantz; $845, Herman L. Pemberton; $770, Walter L. Mulkey; $735, Tommy P. Lampkins, Jessie R. Lay, Kelly Ward, Leo R. Warren; $605, Jack Roller, J. C. Vann, Woodrow E. Shewbart, Ray Fowler, Howard G. Lee; $530, Wanda Jean Harris, Raymond E. Setzer; $505, Lottie Ethel Miller, Dixie Lee Owens; $420, Everett Bradley, Barry Lee Bryant, E. E. Cline, George R. Cook, Don H. Craddock, Ed M. Dobson, JamesDuty, Clayton T. Edwards, Aaron Gordon, Joseph B. Hawk, Paul B. Hodges, J. H. Jones, William Lee Linker, Arthur G. McMurray, Paul M. Miller, Guy Mohney, Fred Alfred Moore, Willis Raymond Moore, Oscar V. Morgan, Leonard Petty, Donald L. Stephens, Ramon C. Stephens, Ray Stewart,

WEDNESDAY, JUNE 30, 1971

Veolta Strowick, Alfred Thompson, Johnny Wandell, Lloyd Walker, Lester Watkins, Clyde James Young, Henry Davis, L. T. Stanley, Sr., in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointments of Gene Rowland and Francis Hollis at $530 monthly, effective July 1, 1971 (seasonal); resignation of Carol Miller, effective June 30, 1971, in District 1. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointment of Julian F. Lewis at $420 monthly (seasonal), effective June 23, 1971, at O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Dawn Armstrong at $1.75 hourly, effective May 29, 1971; Michael McClendon at $1.75 hourly, effective June 17, 1971; resignations of Marty Miller, effective June 16, 1971; and Steve Horner, effective June 19, 1971, at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Thomas C. Gillert at $2.25 hourly, effective July 1, 1971; change in status for Johnny Ray Dobbins to $480 monthly, effective July 1, 1971 (promotion); salary increases for James A. Cannon and Marchie Harry to $2.35 hourly, effective June 21, 1971, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Frances Mae Robinson at $310 monthly, effective July 1, 1971; Dave Hartman at $685 monthly, effective July 1, 1971; resignation of Movita Patterson, effective July 12, 1971; travel authorization for Gary Black to attend course in Hospital Engineering Problems to be held at the University of Minnesota July 19 to August 20, 1971, at a cost not to exceed $730, at City-Co. Health. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointment of Wayne Alberty at $698 monthly, effective July 1, 1971, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the minutes of the meetings held June 23 and 28, 1971, be approved as read. Upon roll call, motion carried.

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

WEDNESDAY, JUNE 30, 1971

1970-71 GENERAL FUND

D-2	State Examiner			
21211	Southwestern Bell Telephone Company	Service	$	21.40
21217	Quik Print Company	Supplies		155.00
21241	Scott-Rice Company	Supplies		30.74
21242	IBM Corporation	Supplies		14.94
N-3	County Welfare			
21137	Eagle Material Handling, Inc.	Supplies	$	230.60
21188	Puckett Typewriter Clinic	Supplies		340.00
Q-2	County Home			
21143	Tulsa Tobacco Company	Supplies	$	100.95
21144	Martin Wholesale Company, Inc.	Supplies		274.78
21145	Tulsa Produce	Supplies		11.60
21146	Binding-Stevens Seed Company, Inc.	Supplies		9.96
21186	Mac Abney "Art"	Supplies		80.00
SA-2	County Highways			
20918	Auxier-Scott Supply, Inc.	Supplies	$	4.66
21077	Bradley Chevrolet Company	Supplies		4.66
21088	Newman Equipment Company, Inc.	Supplies		11.30
21111	Gates Hardware & Supply Company	Supplies		19.02
21112	Tulsa Tractor & Implement Company	Supplies		35.00
21119	Standard Industries, Inc.	Supplies		9,500.00
21125	Berry Tool & Supply, Inc.	Supplies		203.72
21141	U.S. Enameling Company	Supplies		9.36
21148	Crager Ford Tractor	Supplies		77.65
21150	Amulco Asphalt Company	Supplies		29,996.25
21151	Standard Industries, Inc.	Supplies		9,998.75
21152	Monarch Asphalt Sales Company, Inc.	Supplies		9,998.75
21158	Big Three Industries, Inc.	Demurrage		47.46
21159	Big Three Industries, Inc.	Demurrage		57.82
21162	Doenges Brothers Ford, Inc.	Supplies		6.23
21164	Swan Saw Service, Inc.	Service		10.00
21168	Amulco Asphalt Company	Supplies		7,125.00
21170	General Telephone Company	Service		63.29
21177	McMichael Asphalt Sales	Supplies		23,037.50
21178	Standard Industries, Inc.	Supplies		23,037.50
21179	Amulco Asphalt Company	Supplies		23,037.50
21180	Amulco Asphalt Company	Supplies		14,250.00
21191	J. A. Blackwood Company	Supplies		300.00
21192	Scott-Rice Company	Supplies		100.00
21193	Xerox Corporation	Supplies		267.80
21205	Tulsa Tractor & Implement Company	Supplies		28.80
21206	Miller Equipment & Manufacturing Company	Supplies		23.96
21209	Bradley Chevrolet Company	Supplies		2.10
21215	Brainerd Chemical Company, Inc.	Supplies		3.50
21226	Radio, Inc.	Supplies		12.60
21228	IBM Corporation	Maintenance		75.60
21237	Wang Laboratories	Supplies		6.00
SA-3	County Highways			
21154	Bert Smith Road Machinery Company, Inc.	Supplies	$	32,900.00
21155	Clarence L. Boyd Company, Inc.	Supplies		32,800.00
21183	Bill Cox Auto Company	Supplies		1,350.00
21184	Gates Hardware & Supply Company	Supplies		81.06
21187	Scott-Rice Company	Supplies		176.25
21214	Truck Parts & Equipment Company	Supplies		235.00
21221	Streeter Amet	Supplies		125.00
21229	Scott-Rice Company	Supplies		256.00
SH-3	Data Processing			
21172	Tab Products Company	Supplies	$	220.56
21174	Wright Line	Supplies		295.36
21175	Wright Line	Supplies		64.90
21197	Dan P. Scott & Sons	Supplies		147.21
21198	Dan P. Scott & Sons	Supplies		112.46
SI-2	Building Superintendent			
21149	Moulder-Oldham Company	Supplies	$	692.01
SJ-2	Purchasing Department			
21153	Scott-Rice Company	Supplies	$	63.67

WEDNESDAY, JUNE 30, 1971

SK-2	Building Superintendent		
19985	Goodner-Van Company	Supplies	$ 49.08
20289	Green Thumb Garden Center	Supplies	37.50
20946	Stevens Asbestos Products Company	Supplies	25.20
21135	Industrial Uniform & Towel Supply, Inc.	Supplies	52.50
21136	Tulsa Sheet Metal Works, Inc.	Supplies	427.00
21185	Big Three Industries, Inc.	Demurrage	12.81
SR-2	Electrical Inspection		
21218	Scott-Rice Company	Supplies	$ 12.70
21219	Marvin & Marvin Printers, Inc.	Supplies	75.00
21220	Rhodes Printing Company	Supplies	11.00
ST-2	County Parks		
20535	Public Service Company	Supplies	$ 8.00
20909	Kelly Tractor & Implement Company, Inc.	Supplies	7.18
21123	Aaron Fence Company	Supplies	368.75
21138	Southwestern Bell Telephone Company	Service	33.10
21139	Southwestern Bell Telephone Company	Service	8.20
21140	Public Service of Oklahoma	Service	386.25
21142	Public Service of Oklahoma	Service	73.45
21147	Oklahoma Natural Gas Company	Service	17.00
21156	Edwards Allan Sales, Inc.	Supplies	1,346.20
21157	Aaron Fence Company	Supplies	2,711.20
21160	Big Three Industries, Inc.	Demurrage	17.08
21161	Big Three Industries, Inc.	Demurrage	8.54
21165	Truck Parts & Equipment Company	Supplies	37.88
21166	Amulco Asphalt Company	Supplies	18,496.50
21189	Oklahoma Natural Gas Company	Service	13.10
21200	Public Service of Oklahoma	Service	1.95
21201	Public Service of Oklahoma	Service	568.14
21213	The Kimball Chemical Company	Supplies	195.00
ST-3	County Parks		
21194	Kelly Tractor & Implement Company, Inc.	Supplies	$ 464.00

1970-71 T-CASH FUND - UNRESTRICTED (2)

20270	Bean Plumbing & Electric	Service	$ 12.00
21087	Sooner Rag & Wiping Company	Supplies	50.00
21163	Magic Marketing, Inc.	Emulsion	51.25
21167	Automotive, Inc.	Supplies	123.46
21169	Fred Jones Ford	Supplies	34.87
21171	Standard Industries, Inc.	Supplies	1,000.00
21173	Gulf Oil Company	Supplies	937.50
21181	Monarch Asphalt Sales Company, Inc.	Supplies	4,750.00
21182	McMichael Asphalt Sales	Supplies	4,750.00
21190	Sun Motors	Supplies	424.55
21195	Service Station Equipment	Service	11.25
21196	Amulco Asphalt Company	Supplies	750.00
21199	Tulsa Skelgas Service	Supplies	14.40
21207	Cooper Supply Company	Supplies	6.98
21208	McPherson Brothers Transports	Supplies	1,732.50
21210	Clark-Waddell Supply Company	Supplies	21.26
21212	Midwestern Engine & Equipment Company, Inc.	Supplies	53.13
21216	Oklahoma Natural Gas Company	Service	8.84
21222	Amulco Asphalt Company	Supplies	4,750.00
21223	Waldens OG Top Shop	Supplies	35.00
21224	Crager Ford Tractor	Supplies	25.48
21225	Bagby-Harris Concrete Company	Concrete	52.50
21227	Public Service of Oklahoma	Service	98.59
21232	Hydraulic Equipment Company	Service	49.50
21233	Pate Industrial Supply, Inc.	Supplies	8.40
21234	Tulsa Motor Vehicle License Agency	Supplies	11.70
21235	McMichael Asphalt Sales	Emulsion	151.75
21236	Broken Arrow Tractor	Supplies	110.00
21238	Texaco, Inc.	Supplies	116.00
21239	Gulf Oil Company	Supplies	787.50
21240	Herd Equipment Company	Supplies	750.54
21243	Chandler Materials Company	Tile	600.00

LAFORTUNE PARK DEPOSITORY

19786	L. A. King Corporation	Supplies	$ 7.29
19788	Nick Knott Turf Equipment Company	Supplies	308.00

WEDNESDAY, JUNE 30, 1971

LAFORTUNE PARK DEPOSITORY (continued)

19794	Nick Knott Turf Equipment Company	Supplies	$ 1,192.50
20524	Berry Carter Company	Supplies	15.00
20525	Stewart Electric Company	Service	1,303.62

NORTHSIDE PARK DEPOSITORY

21051	Electrical Constructors of Tulsa, Inc.	Supplies	$ 72.00
21230	Overhead Door Company of Tulsa	Supplies	140.00

CHANDLER PARK DEPOSITORY

20287	Hammond Electric Company	Supplies	$ 344.80

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid for the erection and completion of two court room additions on the northwest corner of the first floor of the County Courthouse to Underwood Construction Company, the low bidder in the amount of $51,490.00 with the time required for completion being 60 calendar days from date of contract; and authorize County Clerk to return bid bonds to unsuccessful bidders. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris

Lewis Harris, Chairman

ATTEST:

CLYDE WINTERRINGER
TULSA COUNTY CLERK

By: Garland L. Kincaid

Garland L. Kincaid, Deputy

* * * * * * * * *

TUESDAY, JULY 6, 1971

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

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

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve and authorize Chairman to execute claim to reimburse Tulsa County for Billing No. 1 (Final) in the amount of $6,608.50 from Oklahoma Industrial Development and Park Department for B.O.R. Project No. 40-00105 for LaFortune Park Tennis Court Lighting (County Clerk's Miscellaneous File No. 81557). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Contract with Underwood Construction Company for the erection and completion of two first floor courtrooms in the Tulsa County Courthouse in the amount of $51,490.00 (to be paid for from the Court Fund); and authorize County Clerk to return Bid Bond to successful bidder (County Clerk's Miscellaneous File No. 81558). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Statement from John Brooks Walton, Architect, for the two first floor courtrooms in the amount of $4,119.20 (to be paid for out of Court Fund); and to approve claim for same (County Clerk's Miscellaneous File No. 81559). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Application and Agreement for USDA Commodities 1971-72 between the County Home, Juvenile Detention Center, and the Oklahoma Public Welfare Commission, Department of Institutions, Social and Rehabilitative Services (County Clerk's Miscellaneous File No. 81560). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Resolution of Lease Renewal between Tulsa County District 1 and Albert & Harlow, Inc., for one Rivinus DWA 102 Road Widener, Serial No. DW305-71 for 1971-72 (County Clerk's Miscellaneous File No. 81561). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Addendum and Agreement between Indian Nations Council of Governments and Tulsa Metropolitan Area Planning Commission extending the completion date to July 1, 1971, for additional services (agreement was entered into October 28, 1970) (County Clerk's Miscellaneous File No. 81562). Upon roll call, motion carried

TUESDAY, JULY 6, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept Check No. 70,080,418 in the amount of $1.00 from the Department of the Army, Corps of Engineers, for rental of armory; and authorize County Clerk to deposit same with County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve and authorize the creation of an Executive Review Group (as proposed in Commissioner Newhouse's letter of July 2, 1971); and to authorize Chairman to arrange a meeting with Mayor LaFortune to discuss the formation of a City-County data processing system (County Clerk's Miscellaneous File Nos. 81564 and 81565). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to accept and file Report of Examination of Water Improvement District No. 3, Turley Station (June 11, 1970 to June 15, 1971) (County Clerk's Miscellaneous File No. 81566). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file Water Improvement District No. 14, Sand Springs, Report for 1970, and minutes of meeting dated July 1, 1971 (County Clerk's Miscellaneous File No. 81567). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following appointment list of County Treasurer's deputies, effective July 1, 1971 (showing monthly salaries): 90%, Douglas Callaway; 80%, Bert Edwards, Roy S. Marmaduke; $850, William P. Ingle; $775, Malcolm Frazier; $675, Mary Bodine; $625, Donna Braucher, Cuba Lea Munson; $550, Anna K. Holmes, Dale Knight; $525, Virginia Crowell; $500, Che Che Galentine, June Watts; $475, Ada C. Fiorella, Betty Laws, Selma Letterman; $450, Bobbie Munday, Pauline Rampey; $430, Roland Weirick; $425, Claudine Bates, Beverly Burnett, Ann Harris, Betty Hickle, Dell Miser, Polly Seigfried, Frank T. Tenney; $420, Myrtle Jones; $325, Cheryl Armstrong, Mary Hankins, Mimi Slemaker, Peggy Yerton, Zana Campbell (Account C-1A); $300, Leanna Cole, and $2.00 per hour, Leslie Hendrickson (both part-time Account C-1B). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve termination of Charles Corbin, effective July 2, 1971; salary increase for Milo Brown to $620 monthly, effective July 3, 1971, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve transfer of Clint Whisenhunt from County Home to County Social Services at $480 monthly, effective July 1, 1971. Upon roll call, motion carried.

TUESDAY, JULY 6, 1971

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointment of James Roy Carmack at $505 monthly (seasonal), effective July 1, 1971, in District 1. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Delmer Garlick at $460 monthly, effective July 1, 1971 (change in status to monthly); Jerry E. Fidler at $2.20 hourly, effective July 1, 1971; Alan Bruce Davidson at $2.20 hourly, effective July 2, 1971; promotions for Loren Ernest Wagner and Ralph L. Roberts to $480 monthly, effective July 1, 1971; resignation of Deboy Wells, Jr., effective June 22, 1971, in District 3. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve salary increase for Glenn Rhees to $555 monthly, effective July 1, 1971, at O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve leave of absence for John William Teel, Jr., effective July 1, 1971, to August 2, 1971, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Valerie Montgomery at $325 monthly, effective July 1, 1971; Deloris Tate at $2.00 hourly, effective July 7, 1971; resignation of Robert A. Taylor, effective July 15, 1971, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve reinstatement of Ginger Johnsen at $555 monthly, effective July 16, 1971 (return from leave of absence and salary increase) at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that the minutes of the meetings held June 30, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that 1970-71 General Fund Claim No. 8318 to Merck, Sharp & Dohme be approved in the amount of $533.76 and disallowed for $10.89; that 1970-71 General Fund Claim No. 8319 to Merck, Sharp & Dohme be approved in the amount of $448.43 and disallowed for $9.15; and that 1970-71 General Fund Claim No. 8322 to USV Pharmaceutical Corporation be approved in the amount of $228.05 and disallowed for $4.65. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to rescind action of July 6, 1971, and approve following 1970-71 General Fund claims: No. 8318 to Merck, Sharp & Dohme for $544.65; 8319 to Merck, Sharp & Dohme

TUESDAY, JULY 6, 1971

for $457.58; and 8322 to USV Pharmaceutical Corporation for $232.70; and that on the purchase of drugs through State Contract No. 0023 the prices be approved without a discount. Upon roll call, motion carried.

Moved by Commssioner Newhouse, seconded by Commissioner Harris, that 1970-71 General Fund Claim No. 8350 to Control Data Corporation be approved in the amount of $17.00, and disallowed for $0.56. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to hold the following: 1970-71 General Fund Claims No. 8373 to Ben Brown for $40.00; 8380 to John B. Hayes for $15.00; 8381 to Thurman Houston for $40.00; 8390 to Glass-Nelson Clinic for $87.00; 8425 to Ray McKinney for $265.00; 8426 to Porter Mattress & Furniture Company for $80.00; 8476 to Tulsa Neuro Lab, Inc., for $117.00; 1970-71 City-County Health Fund Claims No. 3349 to Hudson Oil Company for $12.50; and 3381 to Union Gas System, Inc., for $7.08. Upon roll call, motion carried.

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

1970-71 GENERAL FUND

8286	King Metal Products, Inc.	Supplies	$ 1,611.00
8287	The National Cash Register Company	Maintenance	42.56
8288	Armen Marouk	Service	60.00
8289	Maureen Cheek	Registrations	5.50
8290	Eva Maynor	Registrations	3.50
8291	Velma Smithey	Registrations	10.50
8292	Chemical Products, Inc.	Supplies	15.00
8293	Economy Lumber Company	Supplies	14.88
8294	Election Board	Payroll	1,700.00
8295	Aircraft Dealers Service Association	Supplies	30.00
8296	Bell and Howell	Supplies	195.00
8297	IBM Corporation	Rental	30.00
8298	IBM Corporation	Rental	30.00
8299	Southwestern Bell Telephone Company	Service	14.70
8300	Tayloe Paper Company	Supplies	50.86
8301	Able Rents	Rental	36.00
8302	Xerox Corporation	Rental	226.07
8303	Charles A. Marrs	Travel	33.79
8304	Allee ffice Equipment, Inc.	Supplies	167.50
8305	Hobart C. Sanders, M.D.	Salary	400.00
8306	Mabel Bell	Meals	32.00
8307	Bell's Cafe	Meals	17.60
8308	McRoberts-Lane Drug Company	Supplies	73.80
8309	McRoberts-Lane Drug Company	Supplies	26.00
8310	Charles Pest Control	Service	12.00
8311	Tulsa Anesthesiologists, Inc.	Service	114.00
8312	Foodtown Grocery	Groceries	78.00
8313	Ford's Food Market	Groceries	75.00
8314	J. C. Penney Company, Inc.	Supplies	12.00
8315	Doctors Hospital	Service	300.00
8316	Abbott Laboratories	Supplies	186.45
8317	McRoberts-Lane Drug Company	Supplies	2,255.36
8318	Merck, Sharp & Dohme	Supplies	544.65
8319	Merck, Sharp & Dohme	Supplies	457.58
8320	Parke, Davis & Company	Supplies	190.80
8321	E. R. Squibb & Sons	Supplies	193.27
8322	USV Pharmaceutical Corporation	Supplies	232.70

TUESDAY, JULY 6, 1971

1970-71 GENERAL FUND (continued)

8323	Dan P. Scott & Sons, Inc.	Supplies	$ 50.73
8324	Dan P. Scott & Sons, Inc.	Supplies	171.60
8325	E. A. Riddle, Clerk	Copies	2.00
8326	Clerk of Courts Robert Kopf	Copies	5.25
8327	Eastman Kodak Company	Supplies	286.98
8328	Ervin Electric Company, Inc.	Wire	222.00
8329	King Metal Products, Inc.	Supplies	1,682.00
8330	Remington Rand Office Systems	Service	451.00
8331	Southern Rubber Stamp Company	Service	2.50
8332	Postmaster John Henderson	Postage	400.00
8333	Kenneth E. Rutledge	Salary	40.00
8334	Bell's Cafe	Meals	12.80
8335	Bell's Cafe	Meals	11.20
8336	Scott-Rice Company	Supplies	312.47
8337	Humpty Dumpty Super Markets	Groceries	63.00
8338	Jonathan Stores, Inc.	Supplies	8.00
8339	Freeland Brown Pharmacy	Supplies	13.70
8340	Saint Francis Hospital	Serivce	1,400.00
8341	Tulsa X-Ray Laboratory	Supplies	24.00
8342	Granville Jones	Salary	5.00
8343	The Collinsville News	Publication	568.53
8344	Chandler Materials Company	Supplies	54.00
8345	Four States Motor Parts	Supplies	29.75
8346	Heatwave Supply Company, Inc.	Supplies	124.42
8347	Public Service of Oklahoma	Service	86.34
8348	Wang Laboratories, Inc.	Service	32.00
8349	Story Masonry	Supplies	485.00
8351	Mutual Printing & Office Supplies	Supplies	837.25
8352	Rhodes Printing Company	Supplies	13.00
8353	Rhodes Printing Company	Supplies	58.00
8354	Westinghouse Electric Corporation - Elevator Construction Division	Supplies	753.44
8355	Marvin and Marvin Printers, Inc.	Supplies	75.00
8356	Erwin Duplicating Company	Supplies	830.00
8357	C. Wayne Carr	Mileage	91.00
8358	John A. Cloman	Mileage	34.00
8359	Richard E. Cox	Mileage	58.50
8360	Frank H. Fergus	Mileage	103.30
8361	Wilson V. Glass	Allowance	125.00
8362	Joe A. Groden	Mileage	98.50
8363	John B. Orth	Mileage	66.00
8364	Robert Walter Sinclair	Mileage	107.50
8365	Rashie C. Smith	Mileage	134.40
8366	Frederick A. Street	Mileage	79.60
8367	Harold F. Uhl	Mileage	48.20
8368	Frank D. Zeliff, Jr.	Mileage	35.00
8369	Orville E. Bryant	Salary	200.00
8370	Anthony Bertrand Foster	Salary	352.00
8371	Dwight Peters	Salary	336.00
8372	Robert L. Bray	Salary	55.00
8374	A. M. Burton	Salary	70.00
8375	Alvin Carner	Salary	65.00
8376	Donald C. Chapman	Salary	50.00
8377	Percy Daniels	Salary	25.00
8378	Walter Ethridge	Salary	40.00
8379	Claud Harrell	Salary	70.00
8382	Marvin L. Knox	Salary	70.00
8383	Walter Longbone	Salary	20.00
8384	Walter McQuail	Salary	40.00
8385	Buddie Bill Riney	Salary	65.00
8386	Ed Stark	Salary	50.00
8387	Gordon Younger	Salary	65.00
8388	District 1	Payroll	1,504.00
8389	Terry P. Malloy	Mileage	8.80
8391	Albert Equipment, Inc.	Supplies	12.61
8392	Auxier-Scott Supply, Inc.	Supplies	950.78
8393	Bell's Cafe	Meals	25.60
8394	Clarence L. Boyd Company, Inc.	Supplies	17.48
8395	Bradley Chevrolet Company	Supplies	25.20
8396	Bradley Chevrolet Company	Supplies	.57
8397	Colwell-Baxter Supply Company	Supplies	231.45
8398	Colwell-Baxter Supply Company	Supplies	60.26
8399	Colwell-Baxter Supply Company	Supplies	13.12
8400	Commercial Lumber Company	Supplies	120.00

TUESDAY, JULY 6, 1971

1970-71 GENERAL FUND (continued)

8401	Crager Ford Tractor	Supplies	$ 50.33
8402	B. F. Goodrich Company	Supplies	143.08
8403	B. F. Goodrich Company	Supplies	80.68
8404	B. F. Goodrich Company	Supplies	67.54
8405	Gulf Oil Company	Gasoline	924.75
8406	Midwestern Engine & Equipment Company, Inc.	Supplies	98.95
8407	Standard Parts Company	Supplies	75.73
8408	Truck Parts & Equipment Company	Supplies	32.76
8409	Tulsa Rock Company	Supplies	9.38
8410	Election Board	Payroll	420.00
8411	Guy Hall, Jr.	Registrations	75.45
8412	Alice B. Whitteberry	Registrations	3.00
8413	Mutual Printing Company	Supplies	126.30
8414	Parker Office Supply Company	Supplies	28.00
8415	Remington Rand Office Systems	Service	451.00
8416	Puckett Typewriter Clinic	Supplies	3.25
8417	Eve Incorporated	Supplies	56.90
8418	Eve Incorporated	Supplies	99.04
8419	Mill Creek Lumber & Supply	Supplies	106.41
8420	Mobil Oil Company	Gasoline	38.00
8421	Oklahoma Roads Material Company	Supplies	322.40
8422	Palace Air Conditioning Company	Supplies	96.50
8424	Public Service of Oklahoma	Service	536.38
8427	Aaron Fence Company	Service	35.00
8428	Albert Equipment, Inc.	Supplies	43.14
8429	Big Three Industries, Inc.	Supplies	11.20
8430	Burgess Hardware	Supplies	13.45
8431	City of Tulsa Finance & Revenue Dept.	Maintenance	20.00
8432	City of Tulsa Utilities, Accounting Dept.	Service	12.50
8433	Dickson Brothers Pump	Supplies	32.81
8434	Eichenberg & Robbins	Supplies	11.40
8435	Eve Incorporated	Supplies	26.40
8436	Flint Steel Corporation	Supplies	48.56
8423	Public Service Company of Oklahoma	Service	8.00
8437	Flint Steel Corporation	Supplies	19.16
8438	Gay Sales & Service	Supplies	11.75
8439	Gulf Oil Company	Gasoline	921.75
8440	Kelly Tractor & Implement Company, Inc.	Supplies	161.64
8441	Kelly Tractor & Implement Company, Inc.	Supplies	79.25
8442	Midwestern Engine & Equipment Company, Inc.	Supplies	11.66
8443	Public Service of Oklahoma	Service	92.14
8444	Bert Smith Road Machinery Company, Inc.	Supplies	38.45
8445	Texaco, Inc.	Supplies	165.40
8446	Texaco, Inc.	Supplies	18.31
8447	Tulsa Communications Service & Engineering	Maintenance	138.00
8448	Tulsa Motor Vehicle License Agency	Title	3.90
8449	Truck Parts & Equipment Company	Supplies	21.03
8450	Midwestern Engine & Equipment Company, Inc.	Supplies	36,220.00
8451	Eve, Incorporated	Supplies	203.14
8452	Public Service of Oklahoma	Service	541.92
8453	Wesche Company	Supplies	47.60
8454	Wesche Company	Supplies	85.50
8455	Public Service of Oklahoma	Service	612.09
8456	A & A Fire Protection Company	Supplies	13.75
8457	Allied Plumbing Company of Tulsa, Inc.	Supplies	7.40
8458	Alloy Service Center, Inc.	Supplies	11.84
8459	Big Three Industries, Inc.	Supplies	4.25
8460	Eve, Incorporated	Supplies	54.00
8461	Flint Steel Corporation	Supplies	46.54
8462	Gay Sales and Service	Supplies	26.50
8463	Green Thumb Garden Center	Supplies	15.00
8464	Moulder-Oldham Company	Supplies	835.50
8465	Munichem Corporation	Supplies	348.80
8466	Munichem Corporation	Supplies	316.25
8467	Nalco Chemical Company	Supplies	441.66
8468	Nalco Chemical Company	Supplies	12.35
8469	Palmer Supply Company	Supplies	54.51
8470	Public Service of Oklahoma	Service	3,392.19
8471	Star Electric Supply Company	Supplies	258.98
8472	Tulsa Paper Company	Supplies	579.21
8473	Wesche Company	Supplies	85.50
8474	The Council of State Governments	Supplies	1.50

TUESDAY, JULY 6, 1971

1970-71 GENERAL FUND (continued)

8475	Scott Rice Company	Supplies	$ 61.22
8477	G. E. Toole	Salary	11.55
8478	Clarence Angus Warren	Salary	52.80
8479	Don Bobino	Mileage	9.60
8480	Ernest E. Byrd	Mileage	13.00
8481	Mike Clancy	Mileage	13.00
8482	Mike Clancy	Mileage	17.00
8483	Mike Clancy	Mileage	32.55
8484	Charles Corbin	Mileage	39.00
8485	Dorothy Kopp	Trip	7.00
8486	Don Lundy	Mileage	13.00
8487	Lee D. Modock	Mileage	20.00
8488	City Utility Service	Service	10.00
8489	Hillcrest Medical Center	Service	535.00
8490	Hillcrest Medical Center	Service	481.90
8491	Hillcrest Medical Center	Service	107.00
8492	Hillcrest Medical Center	Service	95.35
8493	Hillcrest Medical Center	Service	53.50
8494	Southwestern Bell Telephone Company	Service	20.37
8495	Thoracic & Cardiovascular Surgery, Inc.	Service	175.00
8496	George Wilmott	Service	2.50
8497	The Dorchester Company	Service	2,000.00
8498	M. O. Blood Company	Service	514.40
8499	The Dorchester Company	Service	15,184.50
8500	Willard Mason	Salary	125.00
8501	James E. Poe	Salary	125.00
8502	Atlas Life Insurance Company	Portion	5,148.00
8503	Atlas Life Insurance Company	Portion	2,222.25
8504	Tulsa County Employees Retirement Fund	Portion	15,370.94
8505	Aetna Insurance Company	Portion	638.77

1969-70 GENERAL FUND

9456	Burk & James, Inc.	Supplies	$ 33.50

1970-71 T-CASH FUND - UNRESTRICTED

1681	Raymond E. Lansford	Survey	$ 465.00
1682	Raymond E. Lansford	Survey	600.00
1683	Scott-Rice Company	Supplies	16.82
1684	Harold C. David	Salary	151.50
1685	Armco Steel Corporation	Supplies	2,122.40
1686	Fred Jones Ford	Supplies	156.12
1687	Signal LP Gas, Inc.	Supplies	6.00

1970-71 2T-CASH FUND - RESTRICTED

159	E. H. Schmidt Corporation	Service	$ 2,148.00

1970-71 4T-CASH FUND - RESTRICTED

43	Oklahoma Department of Highways	Service	$ 125,000.00
44	Oklahoma Department of Highways	Service	100,000.00
45	Oklahoma State Highway Department	Service	18,000.00

LAFORTUNE PARK DEPOSITORY

5183	LaFortune Park	Payroll	$ 653.70
5184	LaFortune Park	Payroll	3,114.80
5185	Accurate Fire Equipment Company	Supplies	86.52
5186	Sid Hall Pool Service	Supplies	80.00
5187	D. E. Woodward	Supplies	463.00
5188	W. H. David	Reimbursement	12.40
5189	City Utility Service	Service	638.44
5190	Host's Inc.	Service	110.00
5191	Jatasco Inc.	Supplies	6.57
5192	Mathews Auto Electric Company	Supplies	32.26
5193	Moulder-Oldham Company	Supplies	198.40
5194	Shannon Agricultural Laboratories	Supplies	127.90
5195	Southwestern Bell Telephone Company	Service	28.10
5196	Standard Parts Company	Supplies	62.83
5197	Standard Parts Company	Supplies	3.90
5198	Stewart Electric Company	Service	120.30
5199	Stewart Electric Company	Service	315.00
5200	Stewart Electric Company	Service	571.41

TUESDAY, JULY 6, 1971

LAFORTUNE PARK DEPOSITORY (continued)

5201	Stewart Electric Company	Supplies	$ 101.65
5202	Stewart Electric Company, Inc.	Supplies	388.77
5203	D. E. Woodward	Supplies	19.90

NORTHSIDE PARK DEPOSITORY

49	Electrical Constructors of Tulsa, Inc.	Service	$ 216.50

JUVENILE DEPOSITORY

211	Atlas Life Insurance Company	Portion	$ 50.00
212	Aetna Insurance Company	Portion	2.88
213	Atlas Life Insurance Company	Portion	20.50
214	Tulsa County Employees Retirement Fund	Portion	120.48

CIVIL DEFENSE

2312	Atlas Life Insurance Company	Portion	$ 22.00
2313	Aetna Insurance Company	Portion	9.39
2314	Atlas Life Insurance Company	Portion	40.00
2315	Tulsa County Employees Retirement Fund	Portion	137.16

CITY-COUNTY HEALTH DEPOSITORY

5869	Dr. Donald M. Phillips	Service	$ 20.00
6002	McKesson & Robbins	Supplies	94.21
6037	Aetna Insurance Company	Portion	90.08
6038	Atlas Life Insurance Company	Portion	1,005.39
6039	Atlas Life Insurance Company	Portion	449.50
6040	Tulsa County Employees Retirement Fund	Portion	2,795.17
6041	Juno Promotions	Supplies	26.00
6042	Target Stores, Inc.	Supplies	4.95
6043	Target Stores, Inc.	Supplies	25.19
6044	Woolco Department Stores	Supplies	11.64

AIR POLLUTION DEPOSITORY

142	Aetna Insurance Company	Portion	$ 4.28
143	Atlas Life Insurance Company	Portion	40.00
144	Atlas Life Insurance Company	Portion	12.00
145	Tulsa County Employees Retirement Fund	Portion	85.80

1970-71 CITY-COUNTY HEALTH FUND

3075	L & M Office Equipment Center	Rental	$ 78.00
3077	Oklahoma Natural Gas Company	Service	23.78
3080	Public Service Company of Oklahoma	Service	102.36
3244	Oklahoma Army Surplus Company	Supplies	2.97
3314	Aetna Insurance Company	Portion	201.22
3315	Atlas Life Insurance Company	Portion	1,484.25
3316	Atlas Life Insurance Company	Portion	747.50
3317	Tulsa County Employees Retirement Fund	Portion	4,356.34
3318	William F. Alexander	Salary	445.36
3319	A. Paul Compton, M.D.	Service	200.00
3320	Roy A. Lawson, M.D.	Service	200.00
3321	Gertrude M. Smith	Salary	80.00
3322	Frank L. Sommer	Service	480.00
3323	Jerry Cleveland	Reimbursement	11.25
3324	Betty Conrad	Travel	294.00
3325	Betty Conrad	Travel	17.23
3326	Donald M. Neville	Travel	25.68
3327	Donald M. Neville	Travel	20.00
3328	A A A Plumbing Company	Supplies	76.77
3329	Affiliated Food Stores, Inc.	Supplies	25.92
3330	Affiliated Food Stores, Inc.	Supplies	11.14
3331	Warren Aldridge	Supplies	1.71
3332	Answering Tulsa Company	Service	20.00
3333	Bean Plumbing & Electric	Supplies	22.60
3334	Walter Bryce Insurance Agency, Inc.	Supplies	262.00
3335	Walter Bryce Insurance Agency, Inc.	Service	395.00
3336	Dale Carter's	Supplies	10.40
3337	Clark Electrical Supply Company	Supplies	31.98
3338	B. F. Goodrich Store	Supplies	167.00

TUESDAY, JULY 6, 1971

1970-71 CITY-COUNTY HEALTH FUND (continued)

3339	B. F. Goodrich Store	Supplies	$ 63.57
3340	B. F. Goodrich Store	Supplies	134.53
3341	Green Distributing Company	Supplies	10.55
3342	Green Distributing Company	Supplies	5.17
3343	Gulf Oil Corporation	Supplies	1,041.75
3344	Edison Jewelers & Distributors	Supplies	1,476.00
3345	Harley Sales Company	Supplies	34.25
3346	Hillcrest Medical Center	Supplies	653.00
3347	Hope Lumber & Supply Company	Supplies	10.63
3348	Hospital Products, Inc.	Supplies	58.00
3350	Jatasco, Inc.	Supplies	9.96
3351	Jatasco, Inc.	Supplies	45.69
3352	Jones-Newby Supply Company	Supplies	19.71
3353	Litho Negative Service	Supplies	13.20
3354	MBM Builders Supply Company	Supplies	9.88
3355	Jack Marshall Chevrolet Company	Supplies	7.90
3356	Melton Company, Inc.	Supplies	8.20
3357	Montgomery Elevator Company	Maintenance	59.63
3358	Murray Myers Company	Supplies	17.23
3359	Oklahoma Gas and Electric Company	Service	37.46
3360	Oklahoma Natural Gas Company	Service	7.27
3361	Oklahoma Natural Gas Company	Service	21.91
3362	Oklahoma State Health Department - Immunization Program - Supplies		1,227.00
3363	Oklahoma State Department of Health	Supplies	202.75
3364	Parrish & Clark, Inc.	Supplies	55.72
3365	Parrish & Clark, Inc.	Supplies	65.11
3366	Parke, Davis & Company	Supplies	138.24
3367	Pitney-Bowes, Inc.	Supplies	46.50
3368	Plywood Tulsa	Supplies	90.15
3369	Profexray Division, Litton Medical Products, Inc. - Supplies		45.04
3370	Profexray Division, Litton Medical Products, Inc. - Supplies		12.00
3371	Public Service Company of Oklahoma	Service	836.66
3372	Public Service Company of Oklahoma	Service	109.30
3373	Dan P. Scott & Sons, Inc.	Supplies	53.24
3374	Dan P. Scott & Sons, Inc.	Supplies	10.89
3375	Skiatook Utilities	Service	88.10
3376	Sylvan Printing & Stationery Company	Supplies	6.00
3377	Southwestern Bell Telephone Company	Service	114.81
3378	Sun Oil Company	Supplies	27.84
3379	Tulsa Hearing Aid Center	Service	70.00
3380	Tulsa Paper Company	Supplies	9.55
3382	The Vincil Company, Inc.	Supplies	71.00
3383	Xerox Corporation	Rental	58.20
3384	Russell L. Magee, Richard S. Neal/Architects	Service	401.56
3385	Palace Office Supply	Supplies	129.60

There was a discussion between gentlemen from Micro-Technology Company, the County Treasurer, and County Commissioners concerning the awarding of a bid on tax receipts microfilm system. Commissioner Newhouse suggested that the gentlemen from Micro-Technology Company, the County Treasurer, and the District Attorney get together to discuss the problem.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

CLYDE WINTERRINGER
TULSA COUNTY CLERK

By: Garland L. Kincaid
Garland L. Kincaid, Deputy

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TUESDAY, JULY 13, 1971

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:55 a.m. with the following members present: Lewis Harris, Chairman; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

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

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve 1971-72 Tulsa County Estimated Needs (General) in the amount of $8,403,760.73; 1971-72 City-County Health Estimated Needs in the amount of $1,589,231.00; and 1971-72 City-County Library Estimated Needs in the amount of $1,505,600.00; and authorize County Clerk to publish same. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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WEDNESDAY, JULY 14, 1971

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

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

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Application for Permit from City of Sand Springs requesting permission to install 6-inch water line paralleling a County Road designated as Newell Street, running west of North Willow Road for a distance of 160 feet (to be buried 36 inches below borrow ditch) (County Clerk's Miscellaneous File No. 81583). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve following Reports for June: Probate Division, License Division, Special Judges, Special Judges (Small Claims), District Court, County Clerk, and County Sheriff (County Clerk's Miscellaneous File Nos. 81584 through 81590). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Performance & Payment Bond No. 1295505 submitted by Everett L. Baker d/b/a Baker Homes, Septic Tank Installer, in the sum of $1,000.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve change in termination date for Evelyn Kilpatrick to July 9, 1971; appointments of following temporary employees at $300 monthly: Neva Noreen Vann and Mary Beth Pool, effective July 6, 1971; and Suzi Erard, effective July 12, 1971, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve salary adjustment for David Headrick to $550 monthly, effective July 6, 1971; termination of Mack Perkins, effective July 7, 1971, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointment of Patricia Hendrix, temporary, at $350 monthly, effective July 1, 1971, in the office of the County Superintendent of Schools. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointment of Roberta Barsh at $425 monthly, effective July 5, 1971, in the office of the District Attorney. Upon roll call, motion carried.

WEDNESDAY, JULY 14, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointments of Connie Leigh Hargrave at $20.00 daily, effective July 6, 1971; Ruth F. Moore, Mary Sue Ryser, Vera Isabelle Clauser, and Mary M. Cherry at $20.00 daily, effective July 7, 1971, at County Election Board. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve resignations of Robert Ruyle Edmiston, effective June 30, 1971; Dorothy Lee Taylor, effective July 6, 1971; and Virginia Haynes, effective July 31, 1971, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointments of following at $5.00 daily: Gordon Younger, effective June 15, 1971; Walter Ethridge, effective June 21, 1971; Granville Jones, effective June 23, 1971; Ed Starks, effective June 20, 1971; and Percy Daniels, effective June 25, 1971; salary adjustment for John O. Chesney to $540 monthly, effective July 1, 1971; termination of Glove Zotigh, effective July 20, 1971; resignations of Walter McQuail, effective June 11, 1971; John F. Bettis, effective June 15, 1971; Clinton Crosby, effective June 21, 1971; Homer Blose and Granville Jones, effective June 24, 1971; Ben Brown and Thurman Houston, effective June 27, 1971, in Department of Social Services; and appointment of Ed Stark, temporary, at $150 monthly, effective July 1, 1971, at County Home. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve termination of Linlow May, effective March 31, 1971; appointment of Comella Bone at $505 monthly, effective July 12, 1971, in District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointments of Arthur L. Fisher at $2.00 hourly, effective July 15, 1971; Dan H. Graham at $555 monthly, effective July 15, 1971; salary increases for Clayton Baughman and James R. Dice to $550 monthly, effective July 1, 1971, in District 2. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointments of following at $2.20 hourly: Rickie Robinson, effective July 7, 1971; Elden Pigg, effective July 8, 1971; Tony Steven Seaba, effective July 8, 1971; and William M. Teel, effective July 9, 1971, in District 3. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve transfer of Clarence A. Warren to County Sheriff's Office, effective June 30, 1971; appointments of Frederick J. Fleischner at $2.25 hourly,

effective July 2, 1971; Tim J. Robinson at $2.00 hourly, effective July 9, 1971; Robert E. Barr, Jr., effective July 9, 1971, at $2.00 hourly; Michael Howard Fink at $260 monthly (seasonal), effective July 1, 1971; resignations of Cathleen Bridget Grant and James A. Cannon, effective June 30, 1971; Maurice Hall and Larry Dell Hall, effective July 3, 1971, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointments of Nancy Eargle at $565 monthly, effective July 15, 1971; Sarah Mayshaw at $385 monthly, effective July 15, 1971; Joyce VanDeLinder at $565 monthly, effective July 12, 1971; Agnes Robohm at $655 monthly, effective July 26, 1971; Elaine Felsen, half-time, at $327.50 monthly, effective July 15, 1971; Dr. Milton Meinhardt at $1,670 monthly, effective July 6, 1971; Dr. Darvin Ritchie at $1,670 monthly, effective July 13, 1971; changes in status for Caroline Wetzler to part-time (from half-time) at $1,002 monthly, effective July 12, 1971; Carnelius Gibbs to full-time at $445 monthly, effective July 15, 1971; travel authorization for Estelle Antell to attend a planning session for technical assistance at the National Center for Family Planning Services in Washington, D.C., July 17 through July 19, 1971, at a cost not to exceed $249; following monthly salary increases, effective July 1, 1971: $2,105, Betty Conrad, Dean Diment, J. Houston Burt, Charles Lewis; $1,670, Jerry Cleveland; $1,590, J. C. Doggett; $1,200, Estelle Antell; $1,150, Roy Wilson; $1,100, John Woodruff, Della Williams; $1,052.50, Mary Jo Jacobs, Hobart Sanders; $1,000, Virgil Burba; $960, Robert Taylor; $955, Jane Haines, N. T. Kondos, Joseph Norton, Jack Walling; $910, Joe King, Billy Keener; $870, Omer Hoffman, Gilbert Linscott; $830, Ethan Horst, Alonzo Batson; $790, Alan Bartlett, Sherry Lane; $755, Clyde Harding, Willie Koerner, Darlene Lamascus, Max Shelton, Elbert Moore, Gloria Oates; $720, Christian Crawford, Richard Knipe, William C. Tingley, John Wickersham, O. B. Jeffery, Carolyn Perkins; $692.50, Elinor Verville; $685, Tom Drake, Flora Moore, Rudolph Roberts, Raymond Schulte, Carmen Morgan; $655, Gary Black, Gary Cox, Emmett H. Dobey, Cassandra Malone, Danny Thomas, Maeola Stevens; $625, Cecil Cox, Charles Hicks, Neumon D. Johnson, Bill Mason, Pamela Massie, Mary D. Smock, Denny Stottlemyre, Viola L. Young, Warren Ray Bishop, William Keith Sims; $595, Karen Caraway, Shirley Oakley, Mildred Ramsey; $565, Lloyd Blaylock, Delbert Heaps, Jace Bell, Helen Burnes, Frank Cullinan; $540, Raymond Ross; $515, Julia Craft, Wilma Towery, Glen Castelberry, Exzetta Bladwin, Buford Bruner, Robert S. Morgan, Ray Taylor, Jr; $490, Sylvia Strawn, Bennie Hays, Florence Fox, Georgia Jones; $465, Margaret Hunt, Elizabeth Milner; $445, Carol Brown, Stanford Daniel, Charles Holloway, Margaret Mass, Thomas McGee, Chester Nolan, Donald Spitznagle,

WEDNESDAY, JULY 14, 1971

Bette Thomas, Malinda Brown, Samuel Griffin; $425, Artie Napier, Bonnie Owen, Reitha Owens, Ruby Redding; $405, Joy Blackmon, Beverly Casselman, Anna Liddy, Judy Spurgeon, Mamon Bagby, Jr., Charlotte Bayas, Linda Berry, Etta Stephens, Pearl Watkins; $395, Helen Morgan; $385, Quincy Littlejohn; $370, Nancy Compton, Lillie Dell Davis, Georgia Griffin; $355, Avis P. McKinney, Ada Brown, Sylvia Clardy, Dorothy Jeffries, Beverly Lee, Ola Mae Maxwell, Mary Petit; $340, Rebecca Stroud, Helen Wiley, Albertha Robinson; $327.50, Thelma Harris; $325, Wilma Anderson; $312.50, Lillian Dutro; $177.50, Robert Shanks; $110, Robert Fairchild, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve letter from City Auditor concerning the City's agreement to terminate the reciprocal maintenance agreement with the County, as requested in the District Attorney's letter of June 25, 1971 (termination of Contract No. 74277) (County Clerk's Miscellaneous File No. 81605). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to reject proposal from Amerada Hess Corporation for the housing of County Welfare in the Elm Building for $24,000.00 per year (County Clerk's Miscellaneous File No. 81606). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, that letter from County Welfare & Clinic requesting permission to destroy old records be referred to the District Attorney (concerning the State and Federal statutes authorizing such destruction). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to accept and file Order from the Court of Cleveland County, Judge J. David Rambo, concerning the death of an indigent, Rosemary Wright (disposal of body) (County Clerk's Miscellaneous File No. 81607). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to accept and file Final Report of Tulsa County Election Study Committee (County Clerk's Miscellaneous File No. 81608). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to accept and file letters from Data Processing, County Assessor, County Treasurer, and County Election Board concerning the Users Steering Committee for County Data Processing (County Clerk's Miscellaneous File Nos. 81609 through 81612). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve following Temporary Appropriations (25%) for 1971-72: Tulsa County, $1,930,754.12; City-County Library, $372,325.00; and City-County Health, $363,303.25. Upon roll call, motion carried.

WEDNESDAY, JULY 14, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve extension of bid acceptance date to September 1, 1971, for the American Legion Baseball Diamond at LaFortune Park, Project 3-71-1-P. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that the minutes of the meetings held July 6 and 13, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to rescind action of July 6, 1971, on following: disallow City-County Health Depository Claim No. 6041 to Juno Promotions for $26.00 and cancel Warrant No. 12085 for same; disallow City-County Health Depository Claim No. 6042 to Target Stores, Inc., for $4.95, and cancel Warrant No. 12086 for same; disallow City-County Health Depository Claim No. 6043 to Target Stores, Inc., for $25.19, and cancel Warrant No. 12087 for same; disallow City-County Health Depository Claim No. 6044 to Woolco Department Stores for $11.64, and cancel Warrant No. 12088 for same; disallow 1970-71 2T-Cash Fund Claim No. 159 to E. H. Schmidt Corporation for $2,148.00, and cancel Warrant No. 610 for same; to hold 1970-71 General Fund Claims No. 8612 to Monarch Asphalt Sales Company, Inc., for $475.00; 8636 to Palace Air Conditioning Company for $220.50; 8680 to Dan P. Scott & Sons, Inc., for $313.93; and 8682 to Tul-Sun Company for $317.55. Upon roll call, motion carried.

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

1970-71 GENERAL FUND

8390	Glass-Nelson Clinic	Service	$ 87.00
8425	Ray McKinney	Service	265.00
8426	Porter Mattress and Furniture Company	Supplies	80.00
8476	Tulsa Neuro Lab, Inc.	Service	117.00
8506	A. B. Dick Products Company of Tulsa	Supplies	20.04
8507	IBM Corporation	Maintenance	126.00
8508	Reliable Wiping Cloth Company	Supplies	1.64
8509	Student-Faculty Directory O.S.U.	Supplies	9.00
8510	IBM Corporation	Maintenance	113.40
8511	Gates Hardware & Supply Company	Supplies	13.63
8512	Gates Hardware & Supply Company	Supplies	14.24
8513	Gates Hardware & Supply Company	Supplies	34.43
8514	Glencliff Dairies, Inc.	Service	181.80
8515	Moulder-Oldham Company	Supplies	187.10
8516	The Sherman-Williams Company	Supplies	4.73
8517	Tulsa Beef & Provision Company	Supplies	1,189.56
8518	Tulsa Produce	Supplies	26.30
8519	Tulsa Tractor & Implement Company	Supplies	10.14
8520	Robert M. Peel	Salary	84.20
8521	Tulsa Linen Service Company	Service	12.00
8522	Quik Print Company	Supplies	155.00
8523	Forrest G. Pease	Salary	30.00
8524	C. R. Anthony Company	Supplies	810.43
8525	Central States Steel, Inc.	Supplies	63.70

WEDNESDAY, JULY 14, 1971

1970-71 GENERAL FUND (continued)

8526	Clark Electrical Supply Company	Supplies	$ 7.97
8527	Jimmie Jones Company	Supplies	23.75
8528	Martin Wholesale Company, Inc.	Supplies	128.70
8529	Martin Wholesale Company, Inc.	Supplies	40.00
8530	Oklahoma Foods Company	Eggs	39.60
8531	Oklahoma Natural Gas Company	Service	113.72
8532	The Peerless Company	Supplies	96.18
8533	Radio, Inc.	Supplies	3.30
8534	Swinson Chevrolet	Service	30.16
8535	H. C. Thompson	Service	275.00
8536	Oklahoma Office Machines, Inc.	Supplies	442.68
8537	IBM Corporation	Maintenance	7.93
8538	Puckett Typewriter Clinic	Supplies	17.60
8539	Clark Electrical Supply Company	Supplies	144.54
8540	Clark Electrical Supply Company	Supplies	530.55
8541	Metropolitan Carpet Cleaners	Service	425.00
8542	Oklahoma Natural Gas Company	Service	221.93
8543	Pate Industrial Supply, Inc.	Supplies	417.58
8544	Department of Institutions, Social & Rehabilitative Services	Shelter	876.61
8545	Rosemary Wallace	Boarding Home	5.00
8546	Ollie Mae Linscomb	Boarding Home	14.01
8547	Orkin Exterminating Company, Inc.	Service	18.00
8548	Louise Smith	Boarding Home	6.51
8549	Ruth Stanley	Boarding Home	13.02
8550	Mac Abney "Art"	Supplies	80.00
8551	City Utility Service	Service	92.89
8552	Southwestern Bell Telephone Company	Service	21.65
8553	Tulsa Tobacco Company	Supplies	100.95
8554	Albert & Harlow, Inc.	Supplies	56.72
8555	Bagby-Harris Concrete Company	Supplies	161.25
8556	Bagby-Harris Concrete Company	Supplies	112.50
8557	Bagby-Harris Concrete Company	Concrete	157.50
8558	Bagby-Harris Concrete Company	Supplies	112.50
8559	Gates Hardware & Supply Company	Supplies	98.98
8560	Gates Hardware & Supply Company	Supplies	81.26
8561	Gates Hardware & Supply Company	Supplies	9.02
8562	General Telephone Company of the Southwest	Service	63.29
8563	Lahmeyer Kart Shop	Supplies	48.25
8564	Oklahoma Army Surplus Store No.6	Supplies	19.96
8565	Tulsa Tractor & Implement Company	Supplies	123.84
8566	Tulsa Tractor & Implement Company	Supplies	97.76
8567	U.S. Enameling Company	Supplies	396.84
8568	Panther Chemical Company	Supplies	202.25
8569	Pate Industrial Supply, Inc.	Supplies	84.63
8570	City Map Service	Supplies	24.00
8571	B & J Sales	Supplies	287.08
8572	Smith Corona Marchant	Supplies	1,660.00
8573	Chandler Park	Payroll	777.20
8574	IBM Corporation	Maintenance	337.59
8575	Oklahoma State Penitentiary	Copies	3.00
8576	McGraw-Hill Book Company, Inc.	Supplies	190.09
8577	William N. Crofford	Disability	180.00
8578	Ark Valley Gas Company, Inc.	Supplies	1.80
8579	J. A.Blackwood Company	Supplies	34.38
8580	Dickason-Goodman Lumber Company	Supplies	4.13
8581	Gulf Oil Company	Supplies	921.37
8582	Radio, Inc.	Supplies	12.60
8583	Texaco, Inc.	Supplies	116.58
8584	J. D.Young Company	Supplies	953.34
8585	Truck Parts & Equipment Company	Supplies	235.00
8586	Moulder-Oldham Company	Supplies	187.15
8587	Oklahoma Natural Gas Company	Service	49.54
8588	J. P. Shipley Trash Service	Service	15.00
8589	IBM Corporation	Service	17.50
8590	Rhodes Printing Company	Supplies	13.00
8591	Rhodes Printing Company	Supplies	5.00
8592	Scott-Rice Company	Supplies	186.90
8593	A & A Fire Protection Company	Supplies	9.50
8594	Moulder-Oldham Company	Supplies	951.90
8595	Nalco Chemical Company	Supplies	52.52
8596	J. P. Shipley Trash Service	Service	20.00
8597	IBM Corporation	Supplies	7.43
8598	Allied Plumbing Company of Tulsa, Inc.	Supplies	5.05
8599	Allied Plumbing Company of Tulsa, Inc.	Supplies	12.95

WEDNESDAY, JULY 14, 1971

1970-71 GENERAL FUND (continued)

8600	Goodner-Van Company	Supplies	$ 33.36
8601	Palmer Supply Company	Supplies	7.60
8602	Palmer Supply Company	Supplies	37.56
8603	Ray Pruitt	Supplies	18.00
8604	J. P. Shipley Trash Service	Service	60.00
8605	Simplex Time Recorder Company	Supplies	66.00
8606	Star Electric Supply Company	Supplies	18.14
8607	Veale Electric Company	Service	800.00
8608	Veale Electric Company	Service	281.90
8609	Wesche Company	Supplies	17.50
8610	Wesche Company	Supplies	4.90
8611	Moulder-Oldham Company	Supplies	1,075.00
8613	Donald R. pfeifer, M.D.	Service	19.00
8614	Dorchester Company	Service	10,625.54
8615	Monroe Calculator Company	Maintenance	2,123.00
8616	Mutual Printing Company	Supplies	635.50
8617	Monroe Calculator Company	Supplies	802.75
8618	Scott-Rice Company	Supplies	1,068.00
8619	Scott-Rice Company	Supplies	116.00
8620	Burroughs Corporation	Maintenance	44.50
8621	Erwin Duplicating Company	Supplies	238.10
8622	Erwin Duplicating Company	Supplies	1,860.35
8623	Erwin Duplicating Company	Supplies	474.50
8624	Graham Magnetics, Inc.	Supplies	1,550.00
8625	King Metal Products, Inc.	Supplies	64.50
8626	Murphy Engineering & Supply	Supplies	40.00
8627	Scott-Rice Company	Supplies	3.00
8628	The Collinsville News	Publication	644.05
8629	Alderson Supply Company	Supplies	19.45
8630	Amulco Asphalt Company	Supplies	7,120.25
8631	Bell's Cafe	Meals	65.60
8632	Paul Brown	Supplies	179.70
8633	Eastern Equipment Company	Supplies	196.50
8634	Gulf Oil Company	Gasoline	742.69
8635	Monarch Asphalt Sales Company, Inc.	Supplies	2,646.70
8637	Rhodes Printing Company	Supplies	6.00
8638	Texaco, Inc.	Supplies	116.58
8639	Clint Watts Glass	Supplies	16.85
8640	Bill White Chevrolet Company	Supplies	25.88
8641	Young Slurry Seal, Inc.	Supplies	35.80
8642	Charlie's Trailer Sales	Supplies	1,075.00
8643	House of Cars	Supplies	800.00
8644	Eastside Motor Company	Supplies	950.00
8645	Vernon Potts Sound	Supplies	60.20
8646	City Utility Service	Service	98.66
8647	G. H. Welch Window Washing	Service	25.00
8648	Allied Plumbing Company of Tulsa, Inc.	Supplies	15.80
8649	Vernon Potts Sound Engineering Company	Supplies	475.00
8650	G. H. Welch Window Washing	Service	235.00
8651	Tulsa Generator Supply & Manufacturing Co.	Supplies	44.53
8652	Allied Paint Company	Supplies	19.54
8653	Williams Service & Supply	Supplies	8.20
8654	Jean Adams	Mileage	10.30
8655	Clifford Aldridge	Mileage	32.50
8656	Nikki Anderson	Mileage	40.10
8657	Richard Chissoe	Mileage	31.30
8658	Eva DeShong	Mileage	2.20
8659	Barbara Dickens	Mileage	13.00
8660	Leroy Elrod	Mileage	63.90
8661	G. A. Evans	Mileage	45.60
8662	G. A. Evans	Mileage	55.60
8663	Larry Harjo	Mileage	22.40
8664	Margaret Hubbard	Mileage	14.00
8665	Daniel Livengood	Mileage	27.20
8666	Nancy Muirhead	Mileage	28.70
8667	Lawrence G. Myers	Mileage	12.60
8668	Norma Snider	Mileage	16.30
8669	Michael Springer	Mileage	6.40
8670	Larry Worley	Mileage	20.10
8671	Coy Blagg Wrecking Company	Service	30.00
8672	The Fadler Company, Inc.	Supplies	121.07
8673	Goodner Van Company	Supplies	42.10
8674	Jackson Cookie Company, Inc.	Supplies	6.04
8675	National Council on Crime & Delinquency	Supplies	10.22

WEDNESDAY, JULY 14, 1971

1970-71 GENERAL FUND

8676	Oklahoma Natural Gas Company	Service	$ 34.61
8677	Public Service Company of Oklahoma	Service	84.04
8678	Public Service Company of Oklahoma	Service	14.95
8679	Rhodes Printing Company	Supplies	19.60
8681	Dan P. Scott & Sons, Inc.	Supplies	93.77
8683	Tulsa Linen Service Company	Service	70.12
8684	The Xerox Corporation	Rental	120.33
8685	City Map Service	Supplies	24.00
8686	Dexter Publishing Company	Supplies	133.00
8687	International Business Machines	Maintenance	264.60
8688	Parker Office Supply Company	Supplies	3.75
8689	Parker Office Supply Company	Supplies	169.93
8690	Pitney-Bowes	Supplies	24.00
8691	Rhodes Printing Company	Supplies	16.50
8692	County Sheriff	Board Bill	4,539.00
8693	Jon Johnson	Salary	120.00
8694	Bill Baker	Mileage	200.00
8695	Don Bobino	Mileage	200.00
8696	Ernest E. Byrd	Mileage	200.00
8697	Wesley Cole	Mileage	200.00
8698	Carl Chism	Mileage	200.00
8699	Roy Clugston	Mileage	200.00
8700	Charles Corbin	Mileage	200.00
8701	Mike Clancy	Mileage	9.60
8702	Mike Clancy	Mileage	200.00
8703	R. C. Duckert	Mileage	200.00
8704	Rogers Fetterhoff	Mileage	200.00
8705	Gary James	Mileage	200.00
8706	Houston Johnson	Mileage	200.00
8707	Floyd Jordan	Mileage	200.00
8708	R. T. Kramer	Mileage	198.00
8709	Art Lee	Mileage	200.00
8710	Charles Maybee	Mileage	200.00
8711	Lee D. Modock	Mileage	200.00
8712	W. R. Lattimore	Mileage	200.00
8713	Elvis Nichols	Mileage	200.00
8714	Otis Lee	Mileage	200.00
8715	Norman Lemons	Mileage	200.00
8716	Don Lundy	Mileage	200.00
8717	Wayne A. Martin	Mileage	200.00
8718	Leroy Metz	Mileage	200.00
8719	S. L. Philpott	Mileage	200.00
8720	Robert Randolph	Mileage	200.00
8721	Milton C. Robinson	Mileage	200.00
8722	Jack Schooley	Mileage	200.00
8723	Bob Sams	Mileage	200.00
8724	Wylie Shipman	Mileage	200.00
8725	Wayne Spears	Mileage	200.00
8726	Frank Thurman	Mileage	275.30
8727	Buddy Warren	Mileage	200.00
8728	Ray F. Welsh	Mileage	200.00
8729	George Wilmott	Mileage	200.00
8730	William Wilson	Mileage	200.00
8731	D & R Office Services, Inc.	Supplies	1,119.80
8732	Dee's Uniforms	Supplies	357.14
8733	Treasure Shack	Supplies	248.00
8888	E. H. Schmidt Corporation	Supplies	2,148.00

1970-71 T-CASH FUND - UNRESTRICTED

1688	Bradley Chevrolet Company	Supplies	$ 16.45
1689	The Flasher Company, Inc.	Rental	172.50
1690	Clark-Waddell Supply Company	Supplies	21.26
1691	Exchange Auto Electric	Service	33.00
1692	Glass-Nelson Clinic	Supplies	6.00
1693	J. D. Young Company	Supplies	12,720.70

1970-71 2T-CASH FUND - RESTRICTED

160	Hemphill Corporation	Service	$ 90.00
161	Amulco Asphalt Company	Supplies	749.27

WEDNESDAY, JULY 14, 1971

1970-71 4T-CASH FUND - RESTRICTED

46	Jim Sanders	Supplies	$ 820.00
47	Jim Sanders	Service	765.00
48	Wheeler & Associates	Supplies	630.00

1970-71 CITY-COUNTY HEALTH FUND

3349	Hudson Oil Company	Supplies	$ 12.50
3381	Union Gas System, Inc.	Service	7.08
3386	Orville L. Baker, Jr.	Salary	445.00
3387	Tom W. Lingenfelter	Salary	445.00
3388	Herl Ramsey	Salary	200.00
3389	Paula Stockwell	Salary	99.19
3390	Ronnie Dale Franklin	Salary	132.00
3391	Paul Henry	Salary	157.50
3392	Dan Pinzart	Salary	138.00
3393	Bill Schulte	Salary	130.00
3394	Armin Benjamin Sebran	Service	85.00
3395	Walter F. Sethany, M.D.	Service	350.00
3396	Hugh B. Spencer, M.D.	Service	350.00
3397	Betty Bode	Travel	74.56
3398	M. DeVonne French, M.D.	Service	250.00
3399	Raymond Schulte	Rental	90.00
3400	Estelle G. Antell	Reimbursement	44.30
3401	Oklahoma Natural Gas Company	Service	4.72
3402	IBM Corporation	Maintenance	42.00
3403	Parker Office Supply Company	Supplies	24.32
3404	Simon Pollock, M.D.	Service	200.00
3405	John W. McCune	Service	245,00
3406	Dan P. Scott & Sons, Inc.	Supplies	298.72
3407	Dan P. Scott & Sons, Inc.	Supplies	462.71
3408	Dan P. Scott & Sons, Inc.	Supplies	365.53

CITY-COUNTY HEALTH DEPOSITORY

6045	Joseph J. Mogab	Service	$ 160.00
6046	Thomas E. Simmons	Mileage	42.20
6047	Sam Griffin	Mileage	82.56

AIR POLLUTION

146	Office Overload	Service	$ 46.40
147	Tulsa Hearing Aid Center	Supplies	295.00
148	Dan P. Scott & Sons, Inc.	Supplies	401.82
150	Juno Promotions	Supplies	26.00
151	Target Stores, Inc.	Supplies	4.95
152	Target Stores, Inc.	Supplies	25.19
153	Woolco Department Stores	Supplies	11.64

CIVIL DEFENSE

2316	Civil Defense	Payroll	$1,718.50

1970 BRIDGE BOND FUND

53	Hemphill Corporation	Service	$ 129.50

O'BRIEN PARK DEPOSITORY

50	Oklahoma Tax Commission	Revenue	$ 11.40

CHANDLER PARK DEPOSITORY

125	Oklahoma Tax Commission	Revenue	$ 67.15

LAFORTUNE PARK DEPOSITORY

5204	The Automotive, Inc.	Supplies	$ 13.92
5205	Oklahoma Natural Gas Company	Service	23.14
5206	Shannon Laboratories	Supplies	1,296.00
5207	Tulsa Linen Service Company	Supplies	20.00
5208	Williams Electrical Contracting, Inc.	Supplies	289.30
5209	Oklahoma Tax Commission	Revenue	1,674.46

WEDNESDAY, JULY 14, 1971

JUVENILE DEPOSITORY

215	Dan P. Scott & Sons, Inc.	Supplies	$ 936.73
216	Evelyn Marvin	Mileage	16.30
217	John Horton Smith	Mileage	34.50
218	Sammye A. Williams	Reimbursement	80.00
219	Sammye A. Williams	Mileage	34.20
220	William F. Works, Jr.	Mileage	40.10

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6815	TMAPC	Payroll	$10,033.62

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

NORTHSIDE PARK DEPOSITORY

21352	Electro-Mech Corporation	Supplies	$ 1,395.00

LAFORTUNE PARK DEPOSITORY

18583	Spalding Sales Corporation	Supplies	$ 1,681.90
19728	Wittek Golf Range Supply Company, Inc.	Supplies	37.10
20513	McKesson Chemical Company	Supplies	150.00
20528	Southwest Irrigation Company	Supplies	15.02
20529	Jatasco Inc.	Supplies	15.66
20530	Standard Parts Company	Supplies	2.98
20531	Crawford's Radio & TV Service	Service	7.00
20532	Moulder-Oldham Company	Supplies	87.70
20533	Allied Paint Company	Supplies	33.60
20534	Miller Equipment & Manufacturing Company	Supplies	78.94
20537	Shannon Laboratories	Supplies	432.00
20538	City Utility Service	Service	539.14
20539	Dale Carter Lumber Company	Supplies	4.12
20540	Stewart Electric Company	Supplies	42.85
20541	Brannon's	Supplies	46.17
20542	Homer Miller Company	Supplies	638.35
20543	Tulsa Container, Inc.	Service	184.00
20544	Oklahoma Natural Gas Company	Service	15.58
20545	Newspaper Printing Corporation	Service	10.22
20546	Shannon Laboratories	Supplies	432.00
20547	The Automotive Inc. of Tulsa	Supplies	13.64
20548	Sid Hall Pool Service	Supplies	80.00
20549	Nick Knott Turf Equipment Company	Supplies	168.00
20551	Southwestern Bell Telephone Company	Service	28.10
20552	Otasco	Supplies	7.50
20553	Bert Huddleston Agency	Supplies	10.00
20555	D. E. Woodward	Supplies	647.00

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Contract for Project Performance between Tulsa County and the City of Tulsa for City-County Health, and WRG Construction Company for the expansion of Moton Health Center (contract is in the base amount of $419,720.00); and Contract between the Tulsa Area Health and Hospital Planning Council and the Tulsa City-County Health Department for technical assistance in the Neighborhoods Environmental Evaluation Decision System Program (NEEDS), with a maximum sum of $14,151.00 to be paid to City-County Health (County Clerk's Miscellaneous File Nos. 81613 and 81614). Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

Clyde Winterringer, County Clerk

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

* * * * * * * *

TUESDAY, JULY 20, 1971

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:30 p.m. with the following members present: Lewis Harris, Chairman; Burkett H. Wamsley, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

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

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

1970-71 GENERAL FUND			
8734	State Contribution Fund	Social Security	$50,135.02
1970-71 T-CASH FUND - UNRESTRICTED			
1694	State Contribution Fund	Social Security	$ 4,575.49
1970-71 2T-CASH FUND - RESTRICTED			
162	State Contribution Fund	Social Security	$ 1,598.31
1970-71 4T-CASH FUND - RESTRICTED			
49	State Contribution Fund	Social Security	$ 521.38
1970-71 CITY-COUNTY HEALTH FUND			
3409	State Contribution Fund	Social Security	$18,410.65
CITY-COUNTY HEALTH DEPOSITORY			
6048	State Contribution Fund	Social Security	$12,905.63
JUVENILE DEPOSITORY			
221	State Contribution Fund	Social Security	$ 466.34
1970-71 CITY-COUNTY LIBRARY FUND			
1388	State Contribution Fund	Social Security	$12,331.81
AIR POLLUTION DEPOSITORY			
149	State Contribution Fund	Social Security	$ 426.10
CIVIL DEFENSE			
2317	State Contribution Fund	Social Security	$ 534.31
LAFORTUNE PARK DEPOSITORY			
5210	State Contribution Fund	Social Security	$ 3,214.49

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

Clyde Winterringer
Clyde Winterringer, County Clerk

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

* * * * * * * *

WEDNESDAY, JULY 21, 1971

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

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

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Application for Permit from Irrigation Construction Company requesting permission to cross streets in vicinity of East 131st Street South near 129th East Avenue (bored) with 8-inch water line (County Clerk's Miscellaneous File No. 81615). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Appraisal Proposal from Butler & Company for completion of four appraisals on Project SU-7250 in the amount of $550.00; said amount to be encumbered in 1970 Road Bond Fund (County Clerk's Miscellaneous File No. 81616). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Contract for Technical and Professional Services between the City of Tulsa and Tulsa Metropolitan Area Planning Commission concerning services to be furnished by TMAPC to the Model Neighborhood Study Area, effective through December 31, 1971, in the total amount of $9,443.00 (County Clerk's Miscellaneous File No. 81617). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Occupational Health and Safety Fund Tax Report, Oklahoma Tax Commission, dated July 1, 1971, Own Risk No. 1124 (County Clerk's Miscellaneous File No. 81618). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Agreement between City-County Health and Tulsa Economic Opportunity Task Force, Inc., for the Summer Health Start Program, in the total amount of $61,977.00, financed under CAP Grant No. H-0882-E/H/2 during the period of May 15, 1971, to May 14, 1972 (County Clerk's Miscellaneous File No. 81619). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve County Cooperative Health Agreement for 1971-72 between City-County Health Department and State Health Department, the total in the amount of $1,382,170.00 (with total local participation to be $1,349,910.00) (County Clerk's Miscellaneous File No. 81620). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk be authorized to advertise for sealed bids for a trailer for

WEDNESDAY, JULY 21, 1971

City-County Health; said bids to be opened August 2, 1971, at 9:00 a.m. (County Clerk's Miscellaneous File No. 81621). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Resolution, Order, and Certificate establishing a load limit on North Sheridan from 76th Street North to 146th Street North, at 10 tons (County Clerk's Miscellaneous File No. 81622). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Public Official Bond #53110 and Public Employees Blanket Bond #53115 for County Treasurer (#53110 in the sum of $300,000.00 effective July 5, 1971; and #53115 in the sum of $50,000.00 effective July 5, 1971); and Public Official Bond #51937 for County Superintendent of Schools in the sum of $1,000.00 effective July 5, 1971. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Performance & Maintenance Bond for Irrigation Construction Company in the sum of $2,000.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Housemover's Bond No. 1240651 for Bob L. Hausner d/b/a Hausner & Sons Housemovers, in the sum of $2,500.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Request for Approval of Allocation of Alcoholic Beverage Tax for July in the total amount of $26,788.99 (County Clerk's Miscellaneous File No. 81623). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to cancel encumbrance in the 1967 Road Bond Fund for KAMO Electrical Cooperative, Inc., for relocation of utilities, Project 1-70-1A, North 129th Street East, in the amount of $7,287.00 (County Clerk's Miscellaneous File No. 80576) (County Clerk's Miscellaneous File No. 81624). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve letter from LaFortune Park requesting approval for the preparation of plans and specifications by Breisch Engineering Company, Inc., for the construction of six lighted tennis courts, as in their letter dated July 15, 1971 (County Clerk's Miscellaneous File No. 81625). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept and file Opinion from District Attorney concerning the authority of the Board of County Commissioners to approve regulations pertaining to auto wrecking yards as requested by City-County Health Department (County Clerk's Miscellaneous File No. 81626). Upon roll call, motion carried.

WEDNESDAY, JULY 21, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve letter from Commissioner Wamsley requesting that each County Commissioner invite one or more capable, professional business-art individual or company to submit art of a suggested emblem for Tulsa County in two colors (black and one color), as a start toward a County Services Department (County Clerk's Miscellaneous File No. 81627). Upon roll call, motion carried. (as in his letter of July 20, 1971)

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve salary adjustment for Barbara J. Engelhardt to $350 monthly, effective August 1, 1971, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve resignation of Bonnie Sue Bryant, effective August 15, 1971, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Kathryn Renee Fleming at $350 monthly, effective July 19, 1971, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following monthly salary increases, effective August 1, 1971: $970, Glenn T. Holmes; $845, Jacob S. Davis; $420, Marguerite Brown, in the office of Electrical Inspection. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointment of Curley Higgins at $2.00 hourly, effective July 19, 1971, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointments of Russell Birmingham at $2.00 hourly, effective July 19, 1971; and Wesley Darrell Kennicutt at $2.20 hourly, effective July 15, 1971, in District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointment of John Burkhart at $2.20 hourly, effective July 14, 1971, in District 2. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve salary increase for Keith Edward Owens to $672 monthly, effective August 1, 1971, at Civil Defense Administration. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointment of Margaret Bywaters at $385 monthly, effective August 2, 1971; resignation of Karen Alleman, effective August 13, 1971; change in status for Della Elliott to full-time at $445 monthly, effective July 7, 1971; travel authorizations for Jerry Cleveland and Sid Smart to attend a Design Seminar for

WEDNESDAY, JULY 21, 1971

Waste Water Treatment Facilities sponsored by the EPA Technology Transfer Program held in Dallas, Texas, July 27 and 28, 1971, at a total cost not to exceed $210; M. F. Reece to attend 58th Annual Meeting of the International Association of Milk, Food and Environmental Sanitarians in San Diego, California, August 16 through 20, 1971, at a cost not to exceed $318, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that the minutes of the meeting held July 14, 1971, be approved as read. Upon roll call, motion carried.

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

LAFORTUNE PARK DEPOSITORY

20550	McKesson Chemical Company	Supplies	$ 7.00
20554	Tayloe Paper Company	Supplies	59.25
20556	Solow's Auto Glass & Plate Company	Supplies	27.50
20557	Moulder-Oldham Company	Supplies	32.00
20559	Berry Carter Company	Service	10.00
20560	Stewart Electric Company	Service	36.00
20562	Stewart Electric Company	Service	18.00
20563	Shannon Laboratories	Supplies	432.00
20564	Stewart Electric Company	Service	684.94
20565	Berry Carter Company	Service	10.00
20567	Oklahoma Natural Gas Company	Service	64.75
20569	Texaco, Inc.	Supplies	126.86
20570	Shannon Agricultural Laboratories	Supplies	864.00
20571	The Barn Garden Center	Supplies	7.14

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to hold 1970-71 City-County Health Fund Claim No. 3470 to Dictaphone Corporation for $16.00; and City-County Health Depository Claim No. 6064 to Central Ambulance Service for $55.00. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

12	District Attorney	Payroll	$ 73,811.35
13	Tulsa County News	Publication	297.18
14	City Map Service	Supplies	24.00
15	John W. Henderson, Postmaster	Postage	80.00
16	Evelyn Kilpatrick	Salary	98.64

1970-71 GENERAL FUND

8735	Bancroft Whitney Company	Supplies	$ 20.30
8736	Masoner's	Supplies	12.50
8737	Mohawk Data Sciences Corporation	Rental	169.00
8738	Quik Print Company	Supplies	155.00
8739	Crager Ford Tractor Company	Supplies	13.75
8740	Dale Carter Lumber Company	Supplies	50.55
8741	Glass Nelson Clinic	Service	43.98
8742	Glass Nelson Clinic	Service	30.00
8743	A & AFire Protection Company	Supplies	21.10
8744	Alderson Supply Company	Supplies	95.49
8745	Amulco Asphalt Company	Supplies	4,751.90

WEDNESDAY, JULY 21, 1971

1970-71 GENERAL FUND (continued)

8746	Auxier-Scott Supply, Inc.	Supplies	$ 58.00
8747	Bell's Cafe	Meals	14.40
8748	Big Three Industries, Inc.	Supplies	10.80
8749	Big Three Industries, Inc.	Supplies	39.11
8750	Brake & Clutch Service	Supplies	45.55
8751	Colwell-Baxter Supply Company	Supplies	46.50
8752	Colwell-Baxter Supply Company	Supplies	5.82
8753	Commercial Lumber Company	Supplies	212.80
8754	Consumers Car Care Center	Supplies	8.00
8755	Crager Ford Tractor	Supplies	1.15
8756	Crager Ford Tractor	Supplies	25.45
8757	Crager Ford Tractor	Supplies	3.46
8758	Crager Ford Tractor	Supplies	77.66
8759	Cullison Hardware & Lumber Company	Supplies	198.98
8760	Dennis Rock Glass Company	Supplies	966.23
8761	Duke's Wheel Alignment Company	Supplies	6.00
8762	Empco, Inc.	Supplies	4.40
8763	Gann's Radiator Service	Supplies	64.25
8764	Gates Hardware & Supply Company	Supplies	12.70
8765	Gates Hardware & Supply Company	Supplies	19.02
8766	Gates Hardware & Supply Company	Supplies	48.02
8767	Goodyear Service Stores	Supplies	189.23
8768	Goodyear Service Stores	Supplies	105.85
8769	Gulf Oil Company	Supplies	741.37
8770	J. C. Hamilton	Supplies	57.54
8771	Lawson Products, Inc.	Supplies	36.46
8772	McPherson Brothers Transports	Supplies	3,504.76
8773	Malter International	Supplies	77.00
8774	Miller Equipment & Manufacturing Company	Supplies	6.57
8775	Miller Equipment & Manufacturing Company	Supplies	20.04
8776	Miller Equipment & Manufacturing Company	Supplies	23.96
8777	Mon-O-Pav Corporation	Asphalt	716.80
8778	Monroe International Company	Maintenance	27.00
8779	OK Machine & Manufacturing Company	Supplies	18.73
8780	Oklahoma Natural Gas Company	Service	16.53
8781	Pate Industrial Supply, Inc.	Supplies	253.25
8782	Pate Industrial Supply, Inc.	Supplies	203.73
8783	Patterson Steel Company	Supplies	34.40
8784	S. J. Pettigrew & Sons	Supplies	80.00
8785	S. J. Pettigrew & Sons	Supplies	1,485.00
8786	Public Service of Oklahoma	Service	89.82
8787	Public Service Company of Oklahoma	Service	8.70
8788	Skelly Oil Company	Supplies	47.47
8789	Standard Motor Supply	Supplies	9.80
8790	Standard Motor Supply	Supplies	11.88
8791	Standard Parts Company	Supplies	4.90
8792	Texaco, Inc.	Supplies	116.58
8793	Tulsa Linen Service Company	Service	26.00
8794	Tulsa Security Patrol	Service	47.50
8795	Tulsa Skelgas Service	Supplies	38.18
8796	Tulsa Skelgas Service	Supplies	20.34
8797	Tulsa Tractor & Implement Company	Supplies	24.40
8798	Tulsa Tractor & Implement Company	Supplies	41.10
8799	Tulsa Tractor & Implement Company	Supplies	35.00
8800	Tulsa Tractor & Implement Company	Supplies	28.80
8801	Tulsa Tractor & Implement Company	Supplies	8.12
8802	Wilkerson Chevrolet City	Supplies	10.67
8803	Clarence L. Boyd Company, Inc.	Supplies	32,800.00
8804	Colwell-Baxter Supply Company	Supplies	44.30
8805	Bert Smith Road Machinery Company, Inc.	Supplies	32,900.00
8806	Scott-Rice Company	Supplies	23.65
8807	Clark Electrical Supply Company	Supplies	217.13
8808	Clark Electrical Supply Company	Supplies	231.22
8809	Moulder-Oldham Company	Supplies	692.01
8810	Oklahoma Natural Gas Company	Service	12.28
8811	Tayloe Paper Company	Supplies	739.41
8812	Carrier Corporation	Inspection	64.00
8813	City of Tulsa, Finance & Revenue Dept.	Inspection	2.50
8814	Clark Electrical Supply Company	Supplies	502.52
8815	Clark Electrical Supply Company	Supplies	8.19
8816	Eve Incorporated	Supplies	475.00
8817	Eve Incorporated	Supplies	726.02
8818	Goodner-Van Company	Supplies	49.08
8819	Industrial Uniform & Towel Supply, Inc.	Supplies	49.00

WEDNESDAY, JULY 21, 1971

1970-71 GENERAL FUND (continued)

8820	Southwestern Bell Telephone Company	Service	$ 3,839.28
8821	Berry Tool & Supply, Inc.	Supplies	174.08
8822	Don E. Austin, Court Clerk	Foreign Fees	151.90
8823	Don E. Austin, Court Clerk	Foreign Fees	10.00
8824	Don E. Austin, Court Clerk	Foreign Fees	15.00
8825	Michael D. Erwin	Mileage	89.33
8826	Dale Carter Lumber Company	Supplies	8.57
8827	Dale Carter Lumber Company	Supplies	154.79
8828	Crager Ford Tractor	Supplies	81.13
8829	Clark Electrical Supply Company	Supplies	3.34
8830	Clark Electrical Supply Company	Supplies	68.90
8831	Moulder-Oldham Company	Supplies	67.80
8832	Oklahoma Foods Company	Eggs	10.80
8833	Dan P. Scott & Sons	Supplies	66.71
8834	Standard Auto Supply	Supplies	31.59
8835	Tulsa Beef & Provision Company	Supplies	86.50
8836	Crager Ford Tractor	Supplies	210.00
8837	General Tire Service	Supplies	340.99
8838	General Tire Service	Supplies	14.14
8839	General Tire Service	Supplies	16.39
8840	General Tire Service	Supplies	3.90
8841	General Tire Service	Supplies	14.82
8842	McMichael Asphalt Sales Company	Emulsion	55.75
8843	Scott-Rice Company	Supplies	45.17
8844	Bob Vale Painting Company	Service	582.00
8845	Aokansas, Inc.	Supplies	154.53
8846	IBM Corporation	Supplies	37.80
8847	Monroe International Company	Rental	60.00
8848	Bob Vale Painting Company	Service	266.21
8849	City of Tulsa Utilities, Accounting Dept.	Service	505.04
8850	Stevens Asbestos Products Company	Supplies	25.20
8851	Palmer Supply Company	Supplies	175.72
8852	City Utility Service	Service	10.00
8853	J. A. Blackwood Company	Supplies	183.86
8854	Burroughs Corporation	Rental	39.00
8855	Eastman Kodak Company	Supplies	115.00
8856	Erwin Duplicating Company	Supplies	47.85
8857	Clock Shop	Supplies	23.50
8858	Quality Bindery	Supplies	95.20
8859	Davis Equipment	Supplies	14.75
8860	IBM Corporation	Supplies	14.84
8861	McMichael Asphalt Sales	Emulsion	242.50
8862	McMichael Asphalt Sales Company	Emulsion	162.50
8863	Standard Industries, Inc.	Supplies	4,739.55
8864	Buck Myers Motor Company	Supplies	900.00
8865	Tayloe Paper Company	Supplies	137.42
8866	Scott-Rice Company	Supplies	92.31
8867	Big Three Industries, Inc.	Demurrage	12.81
8868	Kem Manufacturing Corporation	Supplies	399.75
8869	Tulsa Linen Service Company	Service	6.00
8870	C-K & W Supply, Inc.	Supplies	288.24
8871	Allied Plumbing Company of Tulsa, Inc.	Supplies	11.00
8872	Big Three Industries, Inc.	Demurrage	8.54
8873	City of Tulsa Utilities, Accounting Dept.	Service	97.29
8874	Cullison Hardware & Lumber Company	Supplies	42.71
8875	Electro-Mech Corporation	Supplies	45.06
8876	Eve Incorporated	Supplies	221.62
8877	B. F. Goodrich Company	Service	7.00
8878	Halstead Electric	Supplies	118.94
8879	Hanna Lumber Company	Supplies	60.00
8880	The Kimball Chemical Company	Supplies	195.00
8881	Mobil Oil Company	Gasoline	171.47
8882	Oklahoma Natural Gas Company	Service	13.10
8883	Oklahoma Natural Gas Company	Service	17.00
8884	Public Service of Oklahoma	Service	378.55
8885	Southwestern Bell Telephone Company	Service	29.00
8886	Truck Parts & Equipment Company	Supplies	37.88
8887	Williams Service & Supply	Supplies	30.77
8889	Tulsa Linen Service	Service	4.00
8890	IBM Corporation	Maintenance	37.80
8891	Binding-Stevens Seed Company, Inc.	Supplies	9.96
8892	Mobil Oil Company	gasoline	133.95
8893	Public Service Company of Oklahoma	Service	117.17
8894	Tulsa Produce	Supplies	11.60
8895	Dickason-Goodman Lumber Company	Supplies	27.73

WEDNESDAY, JULY 21, 1971

1970-71 GENERAL FUND (continued)

8896	Dickason-Goodman Lumber Company	Supplies	$ 4.28
8897	IBM Corporation	Maintenance	75.60
8898	McCutchens Radiator Service	Service	10.75
8899	Standard Industries, Inc.	Supplies	14,208.68
8900	Scott-Rice Company	Supplies	12.80
8901	City of Tulsa Utilities, Accounting Dept.	Service	50.30
8902	Public Service of Oklahoma	Service	1.95
8903	Public Service of Oklahoma	Service	386.25
8904	Southwestern Bell Telephone Company	Service	8.20
8905	Southwestern Bell Telephone Company	Service	33.10
8906	Tulsa Farm Equipment Company	Supplies	125.86
8907	Tulsa Farm Equipment Company	Supplies	319.29
8908	Tulsa Farm Equipment Company	Supplies	8.60
8909	American Photo Specialists, Inc.	Supplies	169.80
8910	City Map Service	Supplies	24.00
8911	City Map Service	Supplies	77.00
8912	Frank F. Pitezel	Supplies	32.00
8913	IBM Corporation	Maintenance	56.86
8914	Mutual Printing Company	Supplies	857.30
8915	Mutual Printing Company	Supplies	1,786.76
8916	Mutual Printing Company	Supplies	1,698.08
8917	Mutual Printing Company	Supplies	75.05
8918	Southwestern Bell Telephone Company	Service	14.80
8919	Mutual Printing Company	Supplies	.58
8920	Southwestern Bell Telephone Company	Service	28.10
8921	Southwestern Bell Telephone Company	Service	21.40
8922	Parker Office Supply Company	Supplies	141.92
8923	Big Three Industries, Inc.	Demurrage	57.82
8924	Doenges Brothers Ford, Inc.	Supplies	6.23
8925	Doenges Brothers Ford, Inc.	Supplies	74.87
8926	Newman Equipment Company, Inc.	Supplies	11.30
8927	Solow's Auto Glass & Plate Company	Supplies	850.60
8928	Texaco, Inc.	Supplies	116.58
8929	Tulsa Rock Company	Supplies	16.65
8930	Tulsa Rock Company	Supplies	18.25
8931	Eve Incorporated	Supplies	79.80
8932	Industrial Tile Company, Inc.	Supplies	13.25
8933	Southwestern Bell Telephone Company	Service	612.32
8934	Control Data Corporation	Rental	204.00
8935	IBM Corporation	Supplies	30.62
8936	IBM Corporation	Supplies	11,870.00
8937	Southwestern Bell Telephone Company	Service	437.09
8938	Eve Incorporated	Supplies	1,145.00
8939	Rhodes Printing Company	Supplies	11.00
8940	Marvin & Marvin Printers, Inc.	Supplies	75.00
8941	IBM Corporation	Rental	75.00
8942	Oklahoma Tax Commission	Report	52.50

1970-71 T-CASH FUND - UNRESTRICTED

1695	Big Three Industries, Inc.	Demurrage	$ 38.71
1696	The Flasher Company, Inc.	Rental	61.50
1697	The Flasher Company, Inc.	Rental	121.50
1698	Glass-Nelson Clinic	Service	48.00
1699	Herd Equipment Company	Supplies	1,277.61
1700	Herd Equipment Company	Supplies	750.54
1701	McMichael Asphalt Sales Company	Supplies	140.75
1702	Mon-O-Pav Corporation	Asphalt	109.74
1703	Oklahoma Natural Gas Company	Service	8.84
1704	Public Service of Oklahoma	Service	28.92
1705	Public Service of Oklahoma	Service	98.59
1706	Tulsa Motor Vehicle License Agency	Supplies	11.70
1707	Chandler Materials Company	Supplies	595.80
1708	City of Tulsa Utilities, Accounting Dept.	Service	12.50
1709	Magic Marketing, Inc.	Supplies	53.92
1710	Automotive, Inc.	Supplies	123.46
1711	Broken Arrow Tractor	Supplies	110.00
1712	Crager Ford Tractor	Supplies	25.48
1713	Sooner Rag & Wiping Company	Rags	50.00
1714	Sun Motors	Supplies	424.55
1715	Amulco Asphalt Company	Supplies	9,436.59
1716	Bagby-Harris Concrete Company	Supplies	52.50
1717	City of Tulsa Utilities, Accounting Dept.	Service	20.55
1718	Midwestern Engine & Equipment Company, Inc.	Supplies	53.13

WEDNESDAY, JULY 21, 1971

1970-71 4T-CASH FUND - RESTRICTED

50	Public Service of Oklahoma	Service	$ 328.99
51	McMichael Asphalt Sales Company	Supplies	5,659.87
52	Standard Industries, Inc.	Supplies	9,509.04
53	Butler and Company	Supplies	1,425.00
54	Jim Sanders	Service	205.00
55	Standard Industries, Inc.	Supplies	16,090.20

1971-72 CITY-COUNTY HEALTH FUND

1	City-County Health Department-Air Pollution	Reimbursement	$ 9,537.00
2	Ronnie Dale Franklin	Salary	10.00
3	Paul Henry	Salary	29.25
4	Dan Pinzart	Salary	22.00
5	Bill Schulte	Salary	22.00
6	Estelle G. Antell	Reimbursement	20.00
7	Joe Engler	Rent	425.00
8	John Henderson, Postmaster	Postage	2,000.00
9	Society for Nutrition Education	Subscription	6.00
10	Armin Benjamin Sebran	Service	46.00
11	Charles Bate, M.D.	Service	500.00
12	Hall Glass Company	Supplies	4.00
13	John Henderson, Postmaster	Postage	178.00
14	Reliance Protective, Inc.	Service	65.00
15	State Department of Health	Service	137.25
16	Triangle Blue Print & Supply Company	Supplies	12.45
17	Tulsa County Fairgrounds Trust Authority	Rental	80.00

1970-71 CITY-COUNTY HEALTH FUND

3410	ABC Rentals, Inc.	Supplies	$ 25.00
3411	Aloe Medical	Supplies	944.57
3412	Aloe Medical	Supplies	223.40
3413	Bixby Telephone Company	Service	31.66
3414	City of Broken Arrow Water Department	Service	9.57
3415	Colwell-Baxter Supply Company	Supplies	34.53
3416	Communications Engineering Company	Supplies	50.85
3417	A.B. Dick Products Company of Tulsa	Supplies	40.33
3418	Hach Chemical Company, Inc.	Supplies	24.45
3419	Hillcrest Medical Center	Service	588.00
3420	Holland-Rantos Company, Inc.	Supplies	70.20
3421	Honeywell, Inc., Commercial Division	Maintenance	168.00
3422	Fred Jones Ford	Supplies	237.37
3423	Moulder-Oldham Company	Supplies	2.15
3424	Moulder-Oldham Company	Supplies	305.80
3425	Moulder-Oldham Company	Supplies	244.90
3426	OK Fire Protection Company	Supplies	44.00
3427	Oklahoma Press Service, Inc.	Service	27.28
3428	OTASCO	Supplies	1.39
3429	Parrish & Clark, Inc.	Supplies	31.50
3430	Parrish & Clark, Inc.	Supplies	14.85
3431	Parrish & Clark, Inc.	Supplies	25.60
3432	Parrish & Clark, Inc.	Supplies	29.55
3433	Parrish & Clark, Inc.	Supplies	19.42
3434	Public Service Company of Oklahoma	Service	36.30
3435	Roche Laboratories	Supplies	429.24
3436	Dan P. Scott & Sons, Inc.	Supplies	18.18
3437	Dan P. Scott & Sons, Inc.	Supplies	113.85
3438	Dan P. Scott & Sons, Inc.	Supplies	99.19
3439	G. D. Searle & Company	Supplies	322.40
3440	Square Deal Auto Parts & Salvage	Supplies	8.00
3441	Thompson Movie Supply, Inc.	Supplies	84.00
3442	Wyeth Laboratories	Supplies	398.88
3443	Wyeth Laboratories	Supplies	398.88
3444	Wright Line, Division of Barry Wright Corp.	Supplies	751.55
3445	Virgil D. Burba	Travel	72.87
3446	ABC Rentals, Inc.	Rental	9.50
3447	Abbott Laboratories	Supplies	910.08
3448	Air Products and Chemicals, Inc.	Rental	5.52
3449	Allied Fence Corporation	Supplies	11.94
3450	Allyn and Bacon, Inc.	Supplies	6.80
3451	American Hospital Supply	Supplies	2.30
3452	Anchor Paint ManufacturingCompany	Supplies	27.11
3453	Bagby-Harris Sand Company	Supplies	9.70

WEDNESDAY, JULY 21, 1971

1970-71 CITY-COUNTY HEALTH FUND (continued)

3454	Bagby-Harris Sand Company	Supplies	$ 23.90
3455	Bagby-Harris Concrete Company	Supplies	54.25
3456	Barnard Equipment Company	Supplies	17.91
3457	Bloss Sales and Rental Company	Service	5.50
3458	Dale Carter's	Supplies	3.18
3459	Chandler Materials Company	Supplies	66.85
3460	City of Collinsville	Service	57.20
3461	Clark Electrical Supply Company	Supplies	17.64
3462	Clark Electrical Supply Company	Supplies	9.90
3463	Co-Bar Janitorial Services	Service	220.00
3464	Colwell-Baxter Supply Company	Supplies	5.44
3465	Colwell-Baxter Supply Company	Supplies	137.83
3466	Curtin Scientific Company	Supplies	42.95
3467	Earl Curtis Trash Service	Service	6.00
3468	Dennis-Rock Glass Company	Supplies	88.15
3469	Department of Finance & Revenue, City of Tulsa	Service	27.37
3471	The Emko Company	Supplies	129.60
3472	Engler PhotoSupply	Supplies	33.79
3473	Fields-Downs Randolph Company	Supplies	18.35
3474	The Fox-Vliet Drug Company	Supplies	40.91
3475	Fields-Downs Randolph Company	Supplies	168.05
3476	Fields-Downs Randolph Company	Supplies	12.08
3477	Fields-Downs Randolph Company	Supplies	19.88
3478	Fields-Downs Randolph Company	Supplies	12.89
3479	Fields-Downs Randolph Company	Supplies	22.74
3480	Fields-Downs Randolph Company	Supplies	40.26
3481	Fields-Downs Randolph Company	Supplies	98.78
3482	Fields-Downs Randolph Company	Supplies	76.55
3483	Fields-Downs Randolph Company	Supplies	84.95
3484	Fox-Vliet Drug Company	Supplies	9.89
3485	Fox-Vliet Drug Company	Supplies	27.93
3486	Fox-Vliet DrugCompany	Supplies	21.60
3487	The Gas Service Company	Service	3.72
3488	Gates Hardware & Supply Company	Supplies	73.19
3489	Gates Hardware & Supply Company	Supplies	57.20
3490	Gates Hardware & Supply Company	Supplies	13.09
3491	General Metal Works, Inc.	Supplies	82.40
3492	General Metal Works, Inc.	Supplies	271.95
3493	Good-Lite Company	Supplies	238.76
3494	Gulf Oil Company	Supplies	929.06
3495	Gulf Oil Corporation	Supplies	1,040.44
3496	Harley Sales Company	Supplies	12.80
3497	Hille Furniture & Appliance	Supplies	53.48
3498	Holland-Rantos Company, Inc.	Supplies	50.10
3499	Hope Lumber & Supply Company	Supplies	11.10
3500	Hope Lumber & Supply Company	Supplies	12.87
3501	Hope Lumber & Supply Company	Supplies	14.00
3502	Hope Lumber & Supply Company	Supplies	7.53
3503	Hospital Products, Inc.	Supplies	36.50
3504	Hospital Products, Inc.	Supplies	73.00
3505	Hospital Products, Inc.	Supplies	884.90
3506	Hospital Products, Inc.	Supplies	48.85
3507	International Business Machines Corporation	Maintenance	63.00
3508	King Supply Company	Supplies	19.92
3509	Leadership Library	Supplies	5.75
3510	Lederle Laboratories	Supplies	30.00
3511	Litton Medical Products, Inc.	Supplies	200.70
3512	Mead Johnson Laboratories	Supplies	324.58
3513	Mead Johnson Laboratories	Supplies	324.58
3514	Merkel X-Ray Company	Supplies	20.00
3515	Merkel X-Ray Company	Supplies	1,117.99
3516	Merkel X-Ray Company	Supplies	339.25
3517	Merkel X-Ray Company	Supplies	235.75
3518	Merkel X-Ray Company	Supplies	360.49
3519	Merkel X-Ray Company	Supplies	22.44
3520	Mid-Continent Surgical Supply Company	Supplies	28.54
3521	Mid-Continent Surgical Supply Company	Supplies	89.05
3522	Mid-Continent Surgical Supply Company	Supplies	15.92
3523	Mid-Continent Surgical Supply Company	Supplies	10.50
3524	Mid-Continent Surgical Supply Company	Supplies	66.70
3525	Mid-Continent Surgical Supply Company	Supplies	19.60
3526	Mid-Continent Surgical Supply Company	Supplies	17.27
3527	Mid-Continent Surgical Supply Company	Supplies	48.90
3528	Mid-Continent Surgical Supply Company	Supplies	10.00
3529	Mid-Continent Surgical Supply Company	Supplies	82.00

WEDNESDAY, JULY 21, 1971

1970-71 4T-CASH FUND - RESTRICTED

50	Public Service of Oklahoma	Service	$ 328.99
51	McMichael Asphalt Sales Company	Supplies	5,659.87
52	Standard Industries, Inc.	Supplies	9,509.04
53	Butler and Company	Supplies	1,425.00
54	Jim Sanders	Service	205.00
55	Standard Industries, Inc.	Supplies	16,090.20

1971-72 CITY-COUNTY HEALTH FUND

1	City-County Health Department-Air Pollution	Reimbursement	$ 9,537.00
2	Ronnie Dale Franklin	Salary	10.00
3	Paul Henry	Salary	29.25
4	Dan Pinzart	Salary	22.00
5	Bill Schulte	Salary	22.00
6	Estelle G. Antell	Reimbursement	20.00
7	Joe Engler	Rent	425.00
8	John Henderson, Postmaster	Postage	2,000.00
9	Society for Nutrition Education	Subscription	6.00
10	Armin Benjamin Sebran	Service	46.00
11	Charles Bate, M.D.	Service	500.00
12	Hall Glass Company	Supplies	4.00
13	John Henderson, Postmaster	Postage	178.00
14	Reliance Protective, Inc.	Service	65.00
15	State Department of Health	Service	137.25
16	Triangle Blue Print & Supply Company	Supplies	12.45
17	Tulsa County Fairgrounds Trust Authority	Rental	80.00

1970-71 CITY-COUNTY HEALTH FUND

3410	ABC Rentals, Inc.	Supplies	$ 25.00
3411	Aloe Medical	Supplies	944.57
3412	Aloe Medical	Supplies	223.40
3413	Bixby Telephone Company	Service	31.66
3414	City of Broken Arrow Water Department	Service	9.57
3415	Colwell-Baxter Supply Company	Supplies	34.53
3416	Communications Engineering Company	Supplies	50.85
3417	A.B. Dick Products Company of Tulsa	Supplies	40.33
3418	Hach Chemical Company, Inc.	Supplies	24.45
3419	Hillcrest Medical Center	Service	588.00
3420	Holland-Rantos Company, Inc.	Supplies	70.20
3421	Honeywell, Inc., Commercial Division	Maintenance	168.00
3422	Fred Jones Ford	Supplies	237.37
3423	Moulder-Oldham Company	Supplies	2.15
3424	Moulder-Oldham Company	Supplies	305.80
3425	Moulder-Oldham Company	Supplies	244.90
3426	OK Fire Protection Company	Supplies	44.00
3427	Oklahoma Press Service, Inc.	Service	27.28
3428	OTASCO	Supplies	1.39
3429	Parrish & Clark, Inc.	Supplies	31.50
3430	Parrish & Clark, Inc.	Supplies	14.85
3431	Parrish & Clark, Inc.	Supplies	25.60
3432	Parrish & Clark, Inc.	Supplies	29.55
3433	Parrish & Clark, Inc.	Supplies	19.42
3434	Public Service Company of Oklahoma	Service	36.30
3435	Roche Laboratories	Supplies	429.24
3436	Dan P. Scott & Sons, Inc.	Supplies	18.18
3437	Dan P. Scott & Sons, Inc.	Supplies	113.85
3438	Dan P. Scott & Sons, Inc.	Supplies	99.19
3439	G. D. Searle & Company	Supplies	322.40
3440	Square Deal Auto Parts & Salvage	Supplies	8.00
3441	Thompson Movie Supply, Inc.	Supplies	84.00
3442	Wyeth Laboratories	Supplies	398.88
3443	Wyeth Laboratories	Supplies	398.88
3444	Wright Line, Division of Barry Wright Corp.	Supplies	751.55
3445	Virgil D. Burba	Travel	72.87
3446	ABC Rentals, Inc.	Rental	9.50
3447	Abbott Laboratories	Supplies	910.08
3448	Air Products and Chemicals, Inc.	Rental	5.52
3449	Allied Fence Corporation	Supplies	11.94
3450	Allyn and Bacon, Inc.	Supplies	6.80
3451	American Hospital Supply	Supplies	2.30
3452	Anchor Paint ManufacturingCompany	Supplies	27.11
3453	Bagby-Harris Sand Company	Supplies	9.70

WEDNESDAY, JULY 21, 1971

CITY-COUNTY HEALTH DEPOSITORY

6049	AAA Plumbing Company	Supplies	$ 77.01
6050	Allied Limb & Brace	Supplies	165.50
6051	Allied Limb & Brace	Supplies	112.00
6052	Aloe Medical	Supplies	36.48
6053	Aloe Medical	Supplies	24.62
6054	Aloe Medical	Supplies	54.93
6055	Aloe Medical	Supplies	88.46
6056	American Dental Association	Supplies	6.50
6057	Beacon Stamp & Seal Company	Supplies	1.20
6058	Beacon Stamp & Seal Company	Supplies	.50
6059	Dr. Robert Bell	Service	131.00
6060	Dr. Dan E. Brannin	Service	173.00
6061	Camera Center	Service	22.50
6062	Dr. James R. Carroll	Service	40.00
6063	Dr. James R. Carroll	Service	35.00
6065	Chicago Medical Equipment Company	Supplies	7.35
6066	Dr. Charles E. Christopher	Service	249.00
6067	Dr. Charles Christopher	Service	461.00
6068	Dr. Charles E. Christopher	Service	284.00
6069	W. B. Cox Company	Service	225.00
6070	Dictaphone Corporation	Maintenance	126.00
6071	Dr. David L. Edwards, Jr., M.D.	Service	98.00
6072	Fry Optical Company, Inc.	Supplies	2.40
6073	General Services Administration	Supplies	20.20
6074	General Services Administration	Supplies	177.96
6075	William E. Harrison, Jr., M.D.	Service	25.00
6076	Hillcrest Medical Center	Service	35.50
6077	Hillcrest Medical Center	Service	395.80
6078	Hillcrest Medical Center	Service	31.00
6079	H. L. Moss Inc.	Supplies	7.95
6080	Dr. Harry Livingston	Service	28.00
6081	Neurosurgical Clinic, Inc.	Supplies	27.50
6082	Dr. Edward K. Norfleet	Service	105.00
6083	Oklahoma Natural Gas Company	Service	21.08
6084	Olson Radiator Company	Supplies	24.50
6085	Parrish & Clark	Service	37.37
6086	Parrish & Clark	Service	15.51
6087	Personal Shoe Fitting Service, Inc.	Service	8.45
6088	Myra A. Peters, M.D.	Service	15.00
6089	Pfizer Diagnostics	Supplies	19.54
6090	Pfizer Diagnostics	Supplies	111.79
6091	Pine City Hardware & Supply	Supplies	2.50
6092	Public Service Company	Service	134.11
6093	Reeve Dental Supply Company	Service	10.00
6094	Reliance Alarms	Service	75.00
6095	Reliance Protective, Inc.	Service	5.00
6096	Rogers Plumbing & Heating	Service	35.50
6097	Russell Medical Equipment Company	Supplies	27.00
6098	Skelly Oil Company	Supplies	379.35
6099	Soft, Inc.	Supplies	86.00
6100	Southwestern Bell Telephone Company	Service	88.25
6101	Springer Clinic	Service	761.80
6102	Springer Clinic	Service	80.00
6103	Springer Clinic	Service	20.00
6104	Steve's Electronic Service	Supplies	14.90
6105	St. John's Hospital	Service	42.50
6106	St. John's Hospital	Service	15.50
6107	E. R. Squibb & Sons, Inc.	Supplies	211.57
6108	Dr. William Burke Swartz	Service	20.00
6109	Dr. Arthur I. Taubman	Service	43.00
6110	Denton B. Thomas, M.D.	Service	7.20
6111	Tulsa Anesthesiologists, Inc.	Service	30.00
6112	Tulsa Radiology Associates	Service	6.00
6113	Tulsa X-Ray Laboratory, Inc.	Service	62.00
6114	Tulsa X-Ray Laboratory, Inc.	Service	12.00
6115	Tulsa X-Ray Laboratory, Inc.	Service	36.00
6116	Tulsa X-Ray Laboratory, Inc.	Supplies	156.00
6117	Tulsa X-Ray Laboratory, Inc.	Service	55.00
6118	United Linen Supply Company	Service	163.81
6119	United Linen Supply Company	Service	255.60
6120	University of Tulsa	Service	50.00
6121	Dr. Milton R. Workman	Service	215.00
6122	Dr. Milton Workman	Service	25.00
6123	Dr. Milton R. Workman	Service	15.00

WEDNESDAY, JULY 21, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

6124	Acme Glass Company	Service	$ 36.00
6125	Aloe Medical	Supplies	71.20
6126	Aloe Medical	Supplies	122.39
6127	Aloe Medical	Supplies	37.85
6128	Aloe Medical	Supplies	31.50
6129	Aloe Medical	Supplies	85.64
6130	City Utility Service	Service	2.00
6131	American Guidance Service, Inc.	Supplies	93.78
6132	Anesthesia Associates, Inc.	Service	33.00
6133	Brix, Inc.	Supplies	17.60
6134	Dr. James R. Carroll	Service	100.00
6135	Children's Medical Center	Service	80.00
6136	Children's Medical Center	Service	80.00
6137	City of Tulsa, Finance & Revenue Dept.	Service	312.38
6138	City Utility Service	Service	60.80
6139	City Utility Service	Service	15.50
6140	City Utility Service	Service	13.90
6141	City Utility Service	Service	107.95
6142	Arthry Jean Craven	Service	278.91
6143	DCL Biomedical, Inc.	Service	34.00
6144	Dr. John E. Disiere	Service	450.00
6145	The Drawing Board,Inc.	Service	9.77
6146	Engler Photo Supply	Supplies	22.68
6147	Engler Photo Supply	Supplies	86.12
6148	Eve Incorporated	Supplies	58.37
6149	Fields-Downs Randolph	Supplies	50.78
6150	Dr. Willard b. Fields	Service	50.00
6151	Fox-Vliet Drug Company	Supplies	8.47
6152	Fox-Vliet Drug Company	Supplies	171.04
6153	Fox-Vliet Drug Company	Supplies	77.53
6154	Fox-Vliet Drug Company	Supplies	133.18
6155	Fox-Vliet Drug Company	Supplies	58.31
6156	Fox-Vliet Drug Company	Supplies	145.75
6157	General Services Administration	Supplies	22.56
6158	General Services Administration	Supplies	12.24
6159	Hillcrest Medical Center Pharmacy	Supplies	8.80
6160	Hillcrest Medical Center	Supplies	70.90
6161	Hillcrest Medical Center	Service	355.32
6162	Sam Jackson	Mileage	21.60
6163	Lederle Laboratories	Supplies	215.02
6164	McKesson & Robbins	Supplies	78.43
6165	McKesson & Robbins	Supplies	59.62
6166	McKesson & Robbins	Supplies	318.09
6167	McKesson & Robbins	Supplies	86.56
6168	McKesson & Robbins	Supplies	114.18
6169	Meadow Gold Dairies	Supplies	57.58
6170	Mid-Continent Surgical Supply	Supplies	94.70
6171	Mid-Continent Surgical Supply	Supplies	73.60
6172	Dr. Joseph Mogab	Service	120.00
6173	Murray Myers Company	Supplies	15.00
6174	Ophthamology, Inc.	Service	20.00
6175	Public Service Company of Oklahoma	Service	77.54
6176	Public Service Company	Service	629.95
6177	W. B. Saunders Company	Supplies	15.35
6178	W. B. Saunders Company	Supplies	18.00
6179	Scott-Rice Company	Supplies	18.17
6180	Sears, Roebuck and Company	Supplies	12.99
6181	Seminole Hills Shopping Center	Rent	350.00
6182	Southwestern Bell Telephone Company	Service	914.71
6183	Springer Clinic	Service	10.80
6184	Swinson Chevrolet, Inc.	Service	100.58
6185	TG & Y Family Centers	Supplies	24.33
6186	TG & Y Store	Supplies	20.25
6187	TG & Y Store	Supplies	11.00
6188	TG & Y Store	Supplies	3.07
6189	TG & Y Store	Supplies	6.61
6190	Thompson Movie Supply	Supplies	97.55
6191	Tulsa Paper Company	Supplies	18.91
6192	Tulsa X-Ray Laboratory, Inc.	Service	77.00
6193	Uarco Business Forms	Supplies	740.34
6194	Veterans Administration Hospital	Supplies	375.84
6195	Ella W. Winston	Service	106.50
6196	Dr. Samuel Wolfe	Service	100.00
6197	Dr. Milton Workman	Service	200.00
6198	Xerox Corporation	Rental	58.20
6199	Xerox Corporation	Rental	495.00

WEDNESDAY, JULY 21, 1971

AIR POLLUTION DEPOSITORY

154	Able Rents	Supplies	$ 50.00
155	Fairhill Baptist Church	Service	25.00
156	Fields-Downs Randolph Company	Supplies	86.93
157	Office Overload	Service	232.00
158	Scientific Products	Supplies	322.35
159	Tulsa City-County Health Department	Cost	368.56

1970 BRIDGE BOND FUND

54	Empire Construction, Inc.	Supplies	$ 88,973.93
55	Empire Construction, Inc.	Supplies	66,918.53
56	Hemphill Corporation	Supplies	102.50
57	Breisch Engineering Company, Inc.	Service	1,200.00
58	Breisch Engineering Company, Inc.	Service	720.00

1971-72 CITY-COUNTY LIBRARY FUND

1	George Abdo	Rent	$ 496.50
2	American Management Association, Inc.	Service	90.00
3	Mrs. H. R. Hannaford	Rent	426.50
4	Mrs. Nezera Koury	Rent	138.00
5	Look TV	Rent	400.00
6	R. C. Moore	Rent	165.00
7	John Mumey - Pyramid Development Corp.	Rent	111.00
8	Odd Fellows Lodge No. 540	Rent	55.00
9	Pine and Harvard Corporation	Rent	268.00
10	Safe Publications, Inc.	Supplies	15.00
11	Seminole Hills Center	Rent	290.22
12	U.S. Postoffice	Postage	1,800.00

LAFORTUNE PARK DEPOSITORY

5211	Big Three Industries, Inc.	Demurrage	$ 25.62
5212	C & C Tile Company	Supplies	192.00
5213	Dale Carter Lumber Company	Supplies	25.36
5214	Berry Carter Company	Supplies	70.85
5215	The Kimball Chemical Company	Supplies	49.50
5216	Nick Knott Turf Equipment Company	Supplies	308.00
5217	Nick Knott Turf Equipment Company	Supplies	1,192.50
5218	Moulder-Oldham Company	Supplies	15.00
5219	Oklahoma Natural Gas Company	Service	60.19
5220	Otasco	Supplies	259.90
5221	Dan P. Scott & Sons, Inc.	Supplies	8.88
5222	Solow's Auto Glass & Plate Company	Service	32.50
5223	Stewart Electric Company	Service	278.75
5224	Berry Carter Company	Service	23.29
5225	Jatasco Inc.	Supplies	4.36
5226	Mobil Oil Corporation	Gasoline	152.95
5227	Texaco, Inc.	Supplies	34.80

CHANDLER PARK DEPOSITORY

126	Electrical Constructors of Tulsa, Inc.	Supplies	$ 732.15
127	Hammond Electric Company	Supplies	344.80

NORTHSIDE PARK DEPOSITORY

51	Electrical Constructors of Tulsa, Inc.	Supplies	$ 72.00
52	Overhead Door Company of Tulsa	Supplies	140.00

JUVENILE DEPOSITORY

222	John H. Smith	Reimbursement	$ 50.00

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6816	American Photo Specialists	Supplies	$ 30.00
6817	J. A. Blackwood Company	Supplies	6.30
6818	Brittco, Inc.	Supplies	119.70
6819	City of Tulsa, Traffic Engineering Dept.	Service	120.52
6820	Monroe Calculator Company	Supplies	51.00
6821	Sound Unlimited	Supplies	13.14
6822	Triangle Blue Print and Supply Company	Supplies	15.65
6823	J. D. Young Company, Inc.	Supplies	42.60

WEDNESDAY, JULY 21, 1971

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve letter from Commissioner Harris dated July 19, 1971, concerning the discontinuance of Estimate of Needs Reports from the County Engineer's Office and LaFortune Park (County Clerk's Miscellaneous File No. 81637). Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * *

WEDNESDAY, JULY 28, 1971

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

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

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Estimate No. 7 from Empire Construction, Inc., on Project S-SU-583(15)CS Port Road, in the amount of $11,563.56 (County Clerk's Miscellaneous File No. 81642). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Applications for Permits and Resolutions from Oklahoma Natural Gas Company as follows: requesting permission to cross or parallel with 2 and 2¼-inch pipe lines 131st Street 198 feet west of Northeast Corner of Section 10, Township 17 North, Range 14 East; Fairway Drive in NE/4 of Section 10 and NW/4 of Section 11, Township 17 North, Range 14 East; and requesting permission to cross or parallel with 2-inch pipe line North 123rd East Avenue near 116th Street North and East 91st Street South in Section 22, Township 18 North, Range 14 East (bored) (County Clerk's Miscellaneous File Nos. 81643 and 81644). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Land and Water Conservation Fund Agreement (Revised) from Oklahoma Industrial Development and Park Department, Bureau of Outdoor Recreation Project No. 40-00121, for the American Legion Baseball Diamond at LaFortune Park

(County Project 3-71-1-P) increasing the project cost to $138,000.00 (and acceptance of $69,000.00 Federal funding) (County Clerk's Miscellaneous File No. 81645). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Lease Agreement between James Halsey Property Management andCity-County Library Commission for the Owasso Branch Library at $105 monthly, effective July 1, 1971; Lease Agreement between Look Building Corporation and City-County Library Commission for the Sheridan Branch Library at $400 monthly, effective July 1, 1971; and Service Agreement between City-County Library Commission and George Anderson d/b/a Handy Andy Janitor Service for 1971-72 at $3,900 per month (County Clerk's Miscellaneous File Nos. 81646, 81647, and 81648). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to accept and file letter concerning the theft of Movie Projector, Model 54016 MM B & H Projector from O'Brien Park (County Clerk's Miscellaneous File No. 81649). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve followingEstimates of Needs and Requests for Appropriations: T-Cash Unrestricted, $278,401.78; 2T-Cash Restricted, $133,450.50; and 4T-Cash Restricted, $145,545.07; also, for June: T-Cash Unrestricted, $74,714.75; 2T-Cash Restricted, $31,303.67; and 4T-Cash Restricted, $23,494.77. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve letter from Breisch Engineering Company, Inc., concerning contract renewals for 1971-72: contract for consulting services for County Parks; contract for improvements and paving for Avery Drive; contract for design of bridge over Pole Cat Creek on Peoria Avenue between 101st and 111th Streets; contract for design of bridge over Pole Cat Creek on Elwood Avenue between 101st and 111th Streets; contract for design of bridge over Coal Creek on Elwood Avenue between 101st and 111th Streets; contract for design of rebuilding Legion ball diamond at LaFortune Park; contract for lighting additional tennis courts in Chandler Park; contract for resurfacing of roads in Chandler Park; contract for design of six additional tennis courts at LaFortune Park (County Clerk's Miscellaneous File No. 81650). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve letter concerning the Estimate of Quantities for Street Improvement District No. 2045-NA from the City Engineering Department for improvement of 61st Street near Yale Avenue (the County will be assessed $40,334.25) (County Clerk's Miscellaneous File No. 81651). Upon roll call, motion carried.

WEDNESDAY, JULY 28, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve, accept and file State Contract No. 0023 for drugs and pharmaceuticals 1971-72 for County Welfare & Clinic (County Clerk's Miscellaneous File No. 81652). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve letter from Administrative Assistant District 1 proposing that the possibilities of acquiring the Tulsa Union Depot for County use be researched (County Clerk's Miscellaneous File No. 81653). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept and file letter from County Treasurer concerning microfilming (County Clerk's Miscellaneous File No. 81654). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointments of Willie Joe Anderson at $450 monthly, effective July 9, 1971; Charles E. Harris at $450 monthly, effective July 27, 1971; Martha J. Ludwigs at $1.65 hourly, effective July 1, 1971; salary increase for Fred Sherrill to $620 monthly, effective July 10, 1971; appointment of Cliff Shoemake at $600 monthly, effective July 20, 1971; transfer of Richard Lee Schumpert to Criminal Division, effective July 20, 1971, at $525 monthly; termination of Darrell Holland, effective July 20, 1971; salary increase for Henry Micek to $525 monthly, effective August 1, 1971, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve termination of Brenda Joyce Crain, effective July 31, 1971; appointment of Connie June Gresham at $375 monthly, effective July 30, 1971, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve travel authorization for Fred J. White to Dallas, Texas, August 4 and 5, 1971, at a cost not to exceed $94.00, to negotiate a contract with the Department of Labor in order to secure Federal funds for the upgrading of County employees, in the office of County Personnel. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve promotion for Mark Williams to $735 monthly, effective August 2, 1971, in the office of the County Engineer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve salary increase for Margaret Holt to $580 monthly, effective August 1, 1971, in the office of the County Commissioners. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve resignation of Diana K. Engel, effective July 31, 1971; appointment of Suzanne Marie Schumacher at $405 monthly, effective July 26, 1971, in the office of Data Processing. Upon roll call, motion carried.

WEDNESDAY, JULY 28, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve promotion for James A. Hayden to $580 monthly, effective July 20, 1971; resignations of Gerald Brown, effective July 6, 1971; and Walter Ethridge, effective July 9, 1971; appointments of following at $5.00 daily: Roy Staton, effective July 6, 1971; F. E. Minter, effective July 6, 1971; Lester C. Hart, effective July 14, 1971; and Joe L. Robertson, effective July 15, 1971, in the Department of Social Services. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve rsignation of V. J. Edmonds, effective July 20, 1971; and appointment of Ronald M. Edd at $2.00 hourly, effective July 23, 1971, in District 1. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Jess G. Duty at $440 monthly, effective July 19, 1971, in District 3. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve resignations of Mike L. Fanning, effective July 24, 1971; and David E. Boggs, effective July 20, 1971; salary increase for Joseph A. LaFortune III to $2.25 hourly, effective July 21, 1971, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Linda S. Rackley at $465 monthly, effective July 22, 1971; resignation of Wilma Towery, effective July 31, 1971; change in status for Paula Stockwell to half-time at $212.50 monthly, effective July 19, 1971; adjustment for Jimmie C. Toney to $1,254 monthly, effective August 1, 1971, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Eileen Beindorf at $357 monthly, effective July 6, 1971; Robyn Danford at $340 monthly, effective July 19, 1971; resignations of Carolyn Baker, effective July 16, 1971; Sally Disney, effective June 30, 1971; Hira Duvvuri, effective June 30, 1971; following monthly salary increases, effective August 1, 1971: Beverly Ellis, $309; Robin Fransisco, $92.70; Kevin Leehan, $309; Martha Mapes, $534; Ted Scism, $231.75; Harry Stemkowski, $391; return from leave of absence for Martha Gergory, effective August 1, 1971, at $509 monthly; leave of absence for Dianne Clay, effective July 1, 1971; promotions for Mary Jo Beaird to $424 monthly, effective July 15, 1971; Jeanette Carroll to $424 monthly, effective July 6, 1971; adjustment for Maryella Beck to $643 monthly, effective July 1, 1971; changes in status to regular for Jeane Fontaine to $733 monthly, effective July 1, 1971; and Kasper Weigant to $295 monthly, effective August 1, 1971; appointments of Lorrie Phillips at $147.50 monthly,

effective July 6, 1971; and Carol Cox at $73.75 monthly, effective July 6, 1971; following special salaries for July: Linda Blakestad, $190.10; Robin Fransisco, $170.10; Jimmie Lee, $176.50; Alex Mross, $209.20; Ted Scism, $238.25; Kas Weigant, $283.50; Susan Kimbrough, $249.50; and Lorrie Phillips, $191.71, at City-County Library. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve resignation of Sherry Lynn Ryle, effective July 23, 1971, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that the minutes of the meetings held July 20 and 21, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that 1970-71 General Fund Claim No. 8999 to Gates Hardware & Supply Company be approved in the amount of $81.06, and disallowed in the amount of $4.18. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

21	Guy Hall, Jr.	Registrations	$ 220.95
22	Alice B. Whitteberry	Registrations	12.25
25	Alexander & Alexander, Inc.	Bond	10.00
26	Hodges Moving & Storage Company	Storage	450.00
38	Tulsa Daily Legal News	Publication	3.48
39	Tulsa Metropolitan Area Planning Commission	-Appropriation	22,000.00
40	Tulsa Metropolitan Area Planning Commission	-Appropriation	20,000.00
61	M. D. Associates	Service	500.00
62	Don Bobino	Mileage	21.80
63	Don Bobino	Mileage	21.80
64	Don Bobino	Mileage	21.80
65	Don Bobino	Mileage	21.80
66	Ernest E. Byrd	Mileage	14.00
67	Ernest E. Byrd	Mileage	20.00
68	Ernest E. Byrd	Mileage	9.60
69	Ernest Byrd	Mileage	20.00
70	Mike Clancy	Mileage	13.00
71	Mike Clancy	Mileage	14.80
72	Mike Clancy	Mileage	13.00
73	Mike Clancy	Mileage	17.00
74	Mike Clancy	Mileage	9.00
75	Mike Clancy	Mileage	14.80
76	Mike Clancy	Mileage	13.00
77	Mike Clancy	Mileage	14.75
78	Tom Cruzan	Mileage	7.00
79	Tom Cruzan	Mileage	7.00
80	Tom Cruzan	Mileage	7.00
81	Gary James	Mileage	9.80
82	Floyd Jordan	Mileage	11.20
83	Dorothy Kopp	Trip	7.00
84	Dorothy Kopp	Trip	7.00
85	Dorothy Kopp	Trip	7.00
86	Dorothy Kopp	Trip	7.00
87	Dorothy Kopp	Trip	7.00
88	Dorothy Kopp	Trip	7.00
90	Don Lundy	Mileage	14.80

WEDNESDAY, JULY 28, 1971

1971-72 GENERAL FUND (continued)

91	Don Lundy	Mileage	$ 14.80
92	Don Lundy	Mileage	13.00
93	Don Lundy	Mileage	13.00
94	Wayne A. Martin	Mileage	10.60
95	Wayne A. Martin	Mileage	10.60
96	Lee D. Modock	Mileage	20.00
97	Lee D. Modock	Mileage	20.00
98	Wylie Shipman	Mileage	21.80
99	Ray F. Welsh	Mileage	13.00
100	Ray F. Welsh	Mileage	13.00
101	Ray F. Welsh	Mileage	13.00
102	George Wilmott	Mileage	28.00
103	M. D. Associates	Service	550.00
104	Tulsa Communications Service	Maintenance	260.00
105	Southwestern Bell Telephone Company	Service	14.05

1970-71 GENERAL FUND

7666	Oklahoma Armored Car, Inc.	Service	$ 110.00
8680	Dan P. Scott & Sons, Inc.	Supplies	313.93
8682	The Tul-Sun Company	Maintenance	317.55
8943	City Map Service	Supplies	19.00
8944	Beatrice Foods Company	Supplies	267.80
8945	Consumers IGA	Groceries	18.23
8946	Fred's Grocery	Groceries	454.00
8947	Fox-Vliet Drug Company	Supplies	3,078.19
8948	Fox-Vliet Drug Company	Supplies	1,482.99
8949	Geigy Pharmaceuticals	Supplies	582.11
8950	Kay Pharmacal Company, Inc.	Supplies	66.71
8951	Kay Pharmacal Company, Inc.	Supplies	78.06
8952	Kay Pharmacal Company, Inc.	Supplies	67.75
8953	Lederle Laboratories	Supplies	154.40
8954	McRoberts-Lane Drug Company	Supplies	1,898.73
8955	McRoberts-Lane Drug Company	Supplies	447.02
8956	McRoberts-Lane Drug Company	Supplies	376.15
8957	Marion Laboratories, Inc.	Supplies	734.10
8958	Merck, Sharp & Dohme	Supplies	842.67
8959	Parke, Davis & Company	Supplies	380.25
8960	Parke, Davis & Company	Supplies	225.72
8961	Charles Pfizer & Company, Inc.	Supplies	611.05
8962	Sandoz, Inc.	Supplies	762.93
8963	The Upjohn Company	Supplies	305.16
8964	Wyeth Laboratories	Supplies	533.09
8965	The Collinsville News	Publication	502.70
8966	Alexander & Alexander	Supplies	5,724.00
8967	Glass-Nelson Clinic	Supplies	76.15
8968	Public Service Company	Service	8.00
8969	Xerox Corporation	Rental	100.00
8970	Robert M. Fogel	Testimony	50.00
8971	Al Musick Drug Stores	Rental	6.95
8972	Berry Tool & Supply, Inc.	Supplies	203.72
8973	Big Three Industries, Inc.	Supplies	47.46
8974	Clarence L. Boyd Company, Inc.	Supplies	37.55
8975	Colwell-Baxter Supply Company	Supplies	90.36
8976	Commercial Lumber Company	Supplies	94.90
8977	Eastern Equipment Company	Supplies	704.25
8978	Farmers Wholesale Supply	Supplies	66.58
8979	Hidden Valley Restaurant	Meals	5.70
8980	Kelleher Equipment Company	Supplies	13.76
8981	McMichael Asphalt Sales	Emulsion	498.00
8982	McMichael Asphalt Sales Company, Inc.	Supplies	101.75
8983	Midwestern Engine & Equipment Company	Supplies	11.22
8984	Monarch Asphalt Sales Company, Inc.	Supplies	2,467.15
8985	Monarch Asphalt Sales Company, Inc.	Supplies	2,553.36
8986	Monarch Asphalt Sales ompany, Inc.	Supplies	2,083.35
8987	Monarch Asphalt Sales Company, Inc.	Supplies	1,469.18
8988	Pate Industrial Supply, Inc.	Supplies	249.09
8989	Protection Service, Inc.	Rental	.92
8990	Scott-Rice Company	Supplies	20.73
8991	Bert Smith Road Machinery Company, Inc.	Supplies	202.80
8992	Southwestern Bell Telephone Company	Service	53.80
8993	Swan Saw Service, Inc.	Service	10.00
8994	Tulsa Rock Company	Supplies	1,056.16
8995	Tulsa Rock Company	Supplies	285.40

WEDNESDAY, JULY 28, 1971

1970-71 GENERAL FUND (continued)

8996	Wang Laboratories	Supplies	$ 6.00
8997	Clint Watts Glass	Supplies	58.38
8998	Bill Cox Auto Company	Supplies	1,350.00
8999	Gates Hardware & Supply Company	Supplies	81.06
9000	J. D. Young Company	Supplies	460.00
9001	Oklahoma Natural Gas Company	Service	215.97
9002	Xerox Corporation	Rental	60.00
9003	TG & Y Stores Company No. 62	Supplies	14.22
9004	Southwestern Bell Telephone Company	Service	53.26
9005	Southwestern Bell Telephone Company	Service	83.24
9006	Southwestern Bell Telephone Company	Service	47.10
9010	IBM Corporation	Maintenance	254.07
9011	Pitney-Bowes, Inc.	Service	51.00
9012	Scott-Rice Company	Supplies	544.00
9013	Xerox Corporation	Supplies	28.05
9014	Xerox Corporation	Service	14.82
9015	IBM Corporation	Supplies	772.00
9016	Oklahoma Foods Company	Supplies	10.80
9017	Star Electric Supply Company	Supplies	268.84
9018	Rhodes Printing Company	Supplies	466.30
9019	Scott-Rice Company	Supplies	63.67
9020	Green Thumb Garden Center	Supplies	37.50
9021	Copeland Paint & Wallpaper Store	Supplies	30.23
9022	Katherine Straub	Boarding Home	20.00
9024	West Publishing Company	Supplies	12.00
9026	Charles Pest Control	Service	12.50
9027	Tulsa Produce	Supplies	4.40
9028	Neil Moore	Oil	15.50
9029	Oklahoma Natural Gas Company	Service	45.86
9030	The Peerless Company	Supplies	13.43
9032	Bagby-Harris Concrete Company	Concrete	558.75
9033	Sears, Roebuck and Company	Supplies	21.98
9034	Xerox Corporation	Supplies	168.00
9035	Scott-Rice Company	Supplies	176.25
9036	Scott-Rice Company	Supplies	12.00
9037	Thompson-Hayward Chemical Company	Supplies	129.00
9038	Dan P. Scott & Sons	Supplies	58.20
9039	Scott-Rice Company	Supplies	74.95
9040	Scott-Rice Company	Supplies	706.00
9041	Dan P. Scott & Sons, Inc.	Supplies	792.77
9042	Larry Zachary	Mileage	2.20
9043	Brittco, Inc.	Supplies	4.30
9044	Berry Carter Plumbing	Supplies	10.00
9045	Robert W. Erdwin	Eggs	22.50
9046	The Fadler Company, Inc.	Supplies	13.90
9047	Goodner-Van Company	Supplies	46.10
9048	Goodner-Van Company	Supplies	73.75
9049	The H & R Meat Company	Supplies	275.25
9050	Morton Foods	Groceries	10.80
9051	Norman Plumbing Supply	Supplies	20.92
9052	Rainbo Baking Company	Supplies	44.97
9053	Reeves Service Department	Supplies	70.00
9054	Safeway Stores, Inc. No. 488	Supplies	213.13
9055	Southwestern Bell Telephone Company	Service	25.49
9056	Tulsa Paper Company	Supplies	65.66
9057	IBM Corporation	Rental	310.30
9058	Scott-Rice Company	Supplies	44.85
9059	Oklahoma Armored Car, Inc.	Service	55.00
9060	Dan P. Scott & Sons, Inc.	Supplies	20.22
9062	Edwin Paul Carlson	Mileage	7.00
9063	Carl Chism	Mileage	21.80
9064	Mike Clancy	Mileage	40.29
9065	Mike Clancy	Mileage	21.80
9066	Mike Clancy	Mileage	21.80
9067	Tom Cruzan	Mileage	7.00
9068	Tom Cruzan	Mileage	7.00
9069	Tom Cruzan	Mileage	7.00
9070	Dorothy Kopp	Trip	7.00
9071	Leroy Metz	Mileage	21.80
9072	Lee D. Modock	Mileage	28.80
9073	Wylie Shipman	Mileage	21.80
9074	Wylie Shipman	Mileage	21.80
9075	Ray Welsh	Mileage	9.60
9076	Ray Welsh	Mileage	21.80

WEDNESDAY, JULY 28, 1971

1970-71 GENERAL FUND (continued)

9077	Ray Welsh	Mileage	$ 13.00
9078	Bardon Dick Stores	Supplies	234.00
9079	Keelox Manufacturing Company	Supplies	12.72
9080	Southwest Saw Corporation	Supplies	13.80
9081	Southwestern Bell Telephone Company	Service	1.37
9082	Tulsa Linen Service Company	Service	34.27
9083	Watts and Green Glass Company	Supplies	25.00

1970-71 T-CASH FUND - UNRESTRICTED

1719	Amulco Asphalt Company	Supplies	$ 4,733.85
1720	City of Tulsa Utilities, Accounting Dept.	Service	38.40
1721	McMichael Asphalt Sales	Emulsion	151.75
1722	McPherson Brothers Transports	Supplies	1,766.94
1723	Monarch Asphalt Sales Company, Inc.	Emulsion	75.00
1724	Service Station Equipment	Service	11.25
1725	Texaco, Inc.	Supplies	116.00
1726	Tulsa Skelgas Service	Supplies	14.40
1727	Pate Industrial Supply, Inc.	Supplies	8.40
1728	Tulsa Skelgas Service	Supplies	14.40
1729	Public Service of Oklahoma	Service	147.69
1730	Tulsa Security Patrol, Inc.	Service	47.50

1970-71 2T-CASH FUND - RESTRICTED

163	KAMO Electric Cooperative, Inc.	Supplies	$ 4,848.98
164	Mansur-Steele-Williams, Inc.	Supplies	403.00

1971-72 CITY-COUNTY HEALTH FUND

24	Geraldine Timmons	Mileage	$ 8.00
25	Answering Tulsa Company	Service	20.00
26	M. Devonne French	Service	100.00
27	Louis James Mass	Service	20.00
28	Triangle Blue Print & Supply Company	Supplies	2.40
29	Karen Alleman	Mileage	6.40
30	Elizabeth Allen	Mileage	7.68
31	Estelle G. Antell	Mileage	11.76
32	Kenneth P. Benjamin	Mileage	29.04
33	Betty Bode	Mileage	5.52
34	Maxine Bosch	Mileage	16.48
35	Adolph Brazinsky	Mileage	34.64
36	Virgil O. Burba	Mileage	16.72
37	Robert L. Burch	Mileage	12.96
38	Olease Burris	Mileage	3.36
39	Linda Calmus	Mileage	22.56
40	Karen Caraway	Mileage	19.28
41	Barbara Chappell	Mileage	38.40
42	Jerry G. Celveland	Mileage	6.88
43	Betty Conrad	Mileage	5.36
44	Vivian M. Cox	Mileage	20.40
45	Jerlyn Darwin	Mileage	2.88
46	Iris Davis	Mileage	22.16
47	Mary Downing	Mileage	16.40
48	Linda Duren	Mileage	2.00
49	Lillian Dutro	Mileage	14.64
50	Dennis Eastin	Mileage	29.20
51	Robert Fairchild	Mileage	36.56
52	Juanita Gaynor	Mileage	10.00
53	Thelma Harris	Mileage	7.20
54	Freddie Mae Harrison	Mileage	5.60
55	Floy Hartman	Mileage	17.60
56	Charles D. Holloway	Mileage	23.12
57	Dan Honeyman	Mileage	13.68
58	Ethan Horst	Mileage	7.04
59	Reuben Hura	Mileage	34.88
60	Bobbie J. Hutchinson	Mileage	23.44
61	Darrel Johnson	Mileage	32.32
62	Jesse Kemp	Mileage	34.24
63	Joe H. King	Mileage	14.32
64	N. T. Kondos	Mileage	30.64
65	Jarqulian Lee	Mileage	5.28
66	Geraldine Ling	Mileage	19.28
67	Gilbert L. Linscott	Mileage	28.96

WEDNESDAY, JULY 28, 1971

1971-72 CITY-COUNTY HEALTH FUND (continued)

68	Cassandra Malone	Mileage	$ 7.76
69	Thomas McGee	Mileage	36.80
70	Virginia McGill	Mileage	19.12
71	Pauline McKinney	Mileage	15.92
72	Mary A. McQueen	Mileage	11.76
73	Wanda Macklin	Mileage	20.88
74	Mark Manuel	Mileage	6.80
75	Ruth M. Marcum	Mileage	16.32
76	Carole S. Markie	Mileage	10.08
77	Marie Martin	Mileage	17.12
78	Pamela Massie	Mileage	26.32
79	Barbara Melot	Mileage	7.52
80	Barbara J. Morrow	Mileage	14.24
81	Anne H. Murray	Mileage	8.00
82	Claxton Nails	Mileage	37.92
83	Deana Norris	Mileage	4.80
84	Shirley Oakley	Mileage	24.08
85	Iva R. Phillips	Mileage	19.36
86	M. F. Reece	Mileage	27.12
87	Ronald Sampson	Mileage	42.00
88	Glenna Simmons	Mileage	2.30
89	Sidney Smart	Mileage	34.32
90	Dewayne Smith	Mileage	34.16
91	Esther A. Smith	Mileage	31.84
92	Nona Smith	Mileage	14.96
93	Coeta Stewart	Mileage	1.12
94	Mary Stewart	Mileage	23.76
95	Paula Stockwell	Mileage	3.60
96	Marilyn Martin Strout	Mileage	7.68
97	Rebecca Stroud	Mileage	5.60
98	W. H. Taylor	Mileage	23.92
99	Dorinda Terrill	Mileage	23.36
100	William C. Tingley	Mileage	33.84
101	Jimmie C. Toney	Mileage	13.44
102	Edith Mae Towns	Mileage	5.92
103	Sonia K. Tucker	Mileage	4.32
104	Mary Ann Welker	Mileage	9.12
105	Neil H. Walker	Mileage	34.16
106	Helen Wiley	Mileage	9.20
107	Roy H. Wilson	Mileage	23.76
108	John Woodruff	Mileage	35.20
109	Viola Young	Mileage	3.28

1970-71 CITY-COUNTY HEALTH FUND

3470	Dictaphone Corporation	Supplies	$ 16.00
3604	Robert L. Anderson, M.D.	Service	12.00
3605	Chandler Materials Company	Supplies	16.82
3606	Co-Bar Janitorial Service	Service	795.00
3607	Department of Finance and Revenue-City of Tulsa	Service	21.35
3608	Economy Lumber Company, Inc.	Supplies	6.18
3609	Hemphill Corporation	Supplies	378.95
3610	Hudson Oil Company	Supplies	2.00
3611	Knight Light Company	Supplies	12.75
3612	Monroe Calculator Company	Maintenance	50.00
3613	Oklahoma Natural Gas Company	Service	5.16
3614	Oklahoma Natural Gas Company	Service	7.34
3615	Oklahoma Natural Gas Company	Service	12.34
3616	Scott-Rice Company	Supplies	3.19
3617	G. D. Searle & Company	Supplies	126.00
3618	Southwestern Bell Telephone Company	Supplies	149.67
3621	Xerox Corporation	Rental	61.41
3619	Warehouse Furniture Sales	Supplies	68.00
3620	Warehouse Furniture Sales	Supplies	435.30
3622	Karen Alleman	Mileage	15.68
3623	Elizabeth Allen	Mileage	10.00
3624	Estelle G. Antell	Mileage	17.12
3625	Kenneth P. Benjamin	Mileage	50.96
3626	Betty Bode	Mileage	.80
3627	Maxine Bosch	MIleage	27.28
3628	Adolph Brazinsky	Mileage	45.36
3629	Virgil O. Burba	Mileage	40.72
3630	Robert L. Burch	Mileage	15.92
3631	Linda Calmus	Mileage	38.32

WEDNESDAY, JULY 28, 1971

1970-71 CITY-COUNTY HEALTH FUND (continued)

3632	Donnis Campbell	Mileage	$ 4.40
3633	Karen Caraway	Mileage	3.20
3634	Barbara Chappell	Mileage	34.08
3635	Jerry G. Cleveland	Mileage	38.64
3636	Jerry G. Cleveland	Mileage	222.33
3637	Betty Conrad	Mileage	3.24
3638	Cecil Cox	Mileage	44.72
3639	Vivian M. Cox	Mileage	31.92
3640	Iris Davis	Mileage	27.68
3641	Jewell D. Day	Mileage	6.72
3642	Mary Downing	Mileage	28.72
3643	Linda Duren	Mileage	1.76
3644	Lillian Dutro	Mileage	23.44
3645	Dennis L. Eastin	Mileage	35.52
3646	Robert L. Fairchild	Mileage	35.44
3647	Juanita Gaynor	Mileage	60.72
3648	Thelma Harris	Mileage	4.56
3649	Floy Hartman	Mileage	26.16
3650	Charles D. Holloway	Mileage	18.48
3651	Dan Honeyman	Mileage	31.84
3652	Ethan Horst	Mileage	15.04
3653	Reuben Hura	Mileage	43.92
3654	Bobie J. Hutchinson	Mileage	21.76
3655	Jesse Kemp	Mileage	32.24
3656	Billy P. Keener	Mileage	228.89
3657	Joe King	Mileage	28.64
3658	N. T. Kondos	Mileage	20.64
3659	Jarqulian Lee	Mileage	16.00
3660	Geraldine Ling	Mileage	15.52
3661	Gilbert L. Linscott	Mileage	20.48
3662	Mark Manuel	Mileage	5.76
3663	Thomas McGee	Mileage	40.24
3664	Virginia McGill	Mileage	22.08
3665	Pauline McKinney	Mileage	24.00
3666	Mary A. McQueen	Mileage	11.36
3667	Wanda Macklin	Mileage	25.04
3668	Cassandra Malone	Mileage	15.20
3669	Ruth M. Marcum	Mileage	7.44
3670	Carole S. Markie	Mileage	14.16
3671	Marie Martin	Mileage	22.24
3672	Pamela Massie	Mileage	27.04
3673	Barbara Melot	Mileage	9.84
3674	Barbara J. Morrow	Mileage	9.20
3675	Anne H. Murray	Mileage	6.16
3676	Claxton Nails	Mileage	42.08
3677	Deana Norris	Mileage	7.68
3678	Shirley Oakley	Mileage	31.04
3679	Iva R.Phillips	Mileage	36.40
3680	M. F. Reece	Mileage	11.92
3681	Rebecca Rhoads	Mileage	16.32
3682	Glenna Simmons	Mileage	9.40
3683	Ronald Sampson	Mileage	27.84
3684	Sid Smart	Mileage	45.68
3685	Dewayne Smith	Mileage	45.84
3686	Esther A. Smith	Mileage	46.64
3687	Nona Smith	Mileage	11.12
3688	Coeta Stewart	Mileage	20.80
3689	Mary Stewart	Mileage	30.64
3690	Paula Stockwell	Mileage	2.00
3691	Marilyn Martin Strout	Mileage	8.48
3692	W. H. Taylor	Mileage	35.44
3693	Dorinda Terrill	Mileage	27.68
3694	Geraldine Timmons	Mileage	7.52
3695	William C. Tingley	Mileage	43.52
3696	Jimmie C. Toney	Mileage	16.88
3697	Edith Towns	Mileage	7.36
3698	Sonia K. Tucker	Mileage	7.04
3699	Neil H. Walker	Mileage	34.16
3700	Mary Ann Welker	Mileage	25.68
3701	Helen Wiley	Mileage	5.28
3702	Roy H. Wilson	Mileage	30.96
3703	John Woodruff	Mileage	44.40
3704	Viola Young	Mileage	13.76
3705	Olease Burris	Mileage	28.16
3706	Darrel Johnson	Mileage	47.68

WEDNESDAY, JULY 28, 1971

CITY-COUNTY HEALTH DEPOSITORY

5969	American Hospital Supply	Supplies	$ 42.00
6064	Central Ambulance Service	Service	55.00
6201	Helen Allen	Mileage	14.30
6202	Answering Tulsa Company	Service	20.15
6203	American Hospital Supply	Supplies	15.30
6204	Geigy Pharmaceuticals	Supplies	692.29
6205	Armstrong Hearing Aid Center	Supplies	369.00
6206	Thomas L. Ashcraft	Service	18.70
6207	Associated Urologists, Inc.	Service	15.00
6208	Charlotte E. Bayas	Mileage	22.40
6209	Robert F. Bell	Service	63.80
6210	Bio-Science Laboratories	Supplies	57.00
6211	Leon E. Contemps	Mileage	80.00
6212	Helen R. Burnes	Mileage	40.00
6213	C&H Distributors, Inc.	Supplies	64.98
6214	Central Ambulance Service	Service	25.00
6215	Central Ambulance Service	Service	55.00
6216	Dr. Charles Christopher	Service	217.00
6217	Collins Dental Laboratory	Service	975.60
6218	Craft Printing Company	Supplies	9.00
6219	Arthry J. Craven	Mileage	9.40
6220	Frank Cullinan	Mileage	29.10
6221	General Services Administration	Supplies	20.40
6222	Georgia Griffin	Mileage	16.80
6223	Harper Elevator Service Company	Supplies	129.95
6224	Laura Harper	Mileage	20.10
6225	Marcella Hill	Mileage	32.30
6226	Hillcrest Medical Center	Service	1,477.25
6227	Larry E. Horton	Mileage	73.04
6228	Herbert Hunter	Mileage	80.00
6229	International Business Machines Corp.	Service	486.00
6230	International Business Machines Corp.	Supplies	2,340.00
6231	International Business Machines Corp.	Supplies	2,388.07
6232	Randolph D. Johnson	Mileage	71.68
6233	Irene E. Jones	Mileage	14.00
6234	The William S. Merrell Company	Supplies	80.10
6235	Elbert Moore	Mileage	28.50
6236	Carmen F. Morgan	Mileage	5.60
6237	Robert S. Morgan	Mileage	62.72
6238	National Medical Association	Service	94.00
6239	New England Business Service, Inc.	Supplies	23.95
6240	Edward R. Parker	Mileage	75.36
6241	Rosalyn Payton	Mileage	36.30
6242	Dr. Simon Pollack	Service	502.00
6243	Reeve Dental Supply Company	Supplies	2,472.20
6244	William H. Rorer, Inc.	Supplies	51.85
6245	William H. Rorer, Inc.	Supplies	103.68
6246	Golden Scaggs	Mileage	10.60
6247	Joann Shanks	Mileage	23.10
6248	Thomas E. Simmons	Mileage	72.20
6249	Rosemary Smart	Mileage	26.80
6250	Cosetta Smith	Mileage	31.20
6251	Dr. Jerry W. Smith	Service	329.00
6252	Soft, Inc.	Supplies	86.00
6253	South Tulsa Pathology Laboratory, Inc.	Service	533.00
6254	Arthur I. Taubman	Service	45.00
6255	Ray Taylor, Jr.	Mileage	80.00
6256	Juanita Wallace	Mileage	27.60
6257	Pearl Watkins	Mileage	11.10
6258	Wright Line	Supplies	485.60
6259	Z to A Termite & Pest Control	Service	33.00

AIR POLLUTION DEPOSITORY

161	Shirley Burger	Mileage	$ 13.68

LAFORTUNE PARK DEPOSITORY

5234	Stewart Electric Company	Service	$ 1,303.62
5231	Berry Carter Company	Service	15.00
5232	L. A. King Corporation	Supplies	7.29
5233	Public Service Company of Oklahoma	Service	1,266.84

WEDNESDAY, JULY 28, 1971

1970 BRIDGE BOND FUND

59	Mansur-Steele-Williams, Inc.	Supplies	$ 97.50

1967 ROAD BOND FUND

160	Williams Brothers Pipe Line Company	Supplies	$99,968.91

JUVENILE DEPOSITORY

224	Jack Giordano	Reimbursement	$ 319.00
225	Larry Harjo	Reimbursement	319.00
226	Mark Markie	Reimbursement	319.00
227	Evelyn Marvin	Reimbursement	319.00
228	Lawrence G. Myers	Reimbursement	415.00
229	southwestern Bell Telephone Company	Service	71.42

CIVIL DEFENSE

2318	City of Tulsa-Finance & Revenue Dept.	Maintenance	$ 222.92
2319	A. B. Dick Products Company of Tulsa	Supplies	31.50
2320	The First National Bank & Trust Company	Service	37.63
2321	Edward O. Henderson	Travel	15.80
2322	International Business Machines Corporation	Ribbons	9.76
2323	Vernon L. Jones	Travel	35.10
2324	Keith E. Owens	Travel	31.40
2325	John F. Wilson	Allowance	100.00

CITY-COUNTY LIBRARY DEPOSITORY

H101	American Institute of Discussion	Supplies	$ 329.95
H102	Richard A. Andert	Supplies	15.00
H103	Baker and Taylor Company	Supplies	47.68
H104	Baker and Taylor Company	Supplies	1,538.26
H105	The Bookmen, Inc.	Supplies	89.60
H106	Business Printing, Inc.	Supplies	447.00
H107	Center for the Humanities - Tulsa University	Service	800.00
H108	National Conference of Christians and Jews	Supplies	50.00
DA1595	Tulsa City-County Library	Books	7,048.93

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6824	TMAPC	Payroll	$10,311.12
6825	City of Tulsa-Finance & Revenue Dept.	Rental	100.00
6826	City of Tulsa-Finance & Revenue Dept.	Supplies	461.31
6827	City of Tulsa-Finance & Revenue Dept.	Service	287.66
6828	City of Tulsa, Finance & Revenue Dept.	Supplies	57.20
6829	City of Tulsa-Finance & Revenue Dept.	Service	461.27
6830	International Business Machines Corporation	Supplies	234.09
6831	Scott-Rice Company	Supplies	151.60

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

D-2 County Commissioners

21409	A. B. Dick Products Company of Tulsa	Supplies	$ 104.43
21345	Tulsa Office Machines Company	Supplies	18.75

N-2 County Welfare

21264	The Fadler Company, Inc.	Supplies	$ 122.30
21265	The Peerless Company	Supplies	100.00
21285	Hoyt Refrigeration	Supplies	100.00
21286	Dale Carter Lumber Company	Supplies	200.00
21294	Cain's Coffee Company	Supplies	47.18
21349	Murray Myers	Supplies	20.70
21353	Oklahoma Office Machines, Inc.	Supplies	6.50
21370	Eve, Incorporated	Supplies	71.32
21378	Rhodes Printing Company	Supplies	58.66
21448	Tudor's Machine & Auto Parts	Supplies	35.00
21451	Berry Tool & Supply, Inc.	Supplies	43.17
21461	Cottingham Bearing Corporation	Supplies	7.10
21464	Murray Myers	Supplies	3.50
21482	Dale Carter Lumber Company	Supplies	200.00
21488	Tulsa Refuse Dump	Service	6.00
21490	Binding-Stevens Seed Company, Inc.	Supplies	4.89
21518	Thompson-Hayward Chemical Company	Supplies	280.23
21519	Interstate Drug Exchange, Inc.	Supplies	5.00

WEDNESDAY, JULY 28, 1971

N-2C	County Welfare		
21128	The Upjohn Company	Supplies	$ 528.22
21129	Marion Laboratories, Inc.	Supplies	1,541.12
21293	Fox-Vliet Drug Company	Supplies	3,919.76
21431	Lederle Laboratories	Supplies	472.62
21432	Kay Pharmacal Company, Inc.	Supplies	132.98
21433	Charles Pfizer & Company, Inc.	Supplies	869.95
21434	Roche Laboratories	Supplies	1,512.51
21435	Ciba Pharmaceuticals Company	Supplies	474.24
21436	Sandoz, Inc.	Supplies	844.55
21437	Parke, Davis & Company	Supplies	186.19
21438	Wyeth Laboratories	Supplies	451.89
21439	Merck, Sharp & Dohme	Supplies	854.89
21440	McRoberts-Lane Drug Company	Supplies	2,774.18
21452	Riker Laboratories	Supplies	247.55
21456	McRoberts-Lane Drug Company	Supplies	541.07
SD-2	Public Defender		
21313	Scott-Rice Company	Supplies	$ 12.14
SH-2	Data Processing		
21310	Tulsa-Federal Storage, Inc.	Service	$ 80.00
21312	Triangle, Inc.	Rental	634.50
21329	Uarco	Service	182.00
21330	Standard Register Company	Service	63.00
21342	Rhodes Printing Company	Supplies	8.00
21365	IBM Corporation	Supplies	11,870.00
21470	Control Data Corporation	Rental	102.00
21481	Rhodes Printing Company	Supplies	25.00
SK-2	Building Superintendent		
21295	Economy Lumber Company	Supplies	$ 24.96
21305	Palmer Supply Company	Supplies	17.28
21346	Anchor Paint Company	Supplies	15.19
21362	Palmer Supply Company	Supplies	92.00
21377	Sutherland Lumber Company	Supplies	5.37
21389	Southwestern Bell Telephone Company	Service	3,569.30
21398	Clark Electrical Supply Company	Supplies	308.93
21463	Harvard Hills Lawn Mower Service	Supplies	77.64
21472	Tulsa Sheet Metal Works, Inc.	Supplies	385.00
21492	Westinghouse Electric Corporation	Service	14.46
21495	Solow's Auto Glass & Plate Company	Supplies	595.25
ST-2	County Parks		
21504	Southwestern Bell Telephone Company	Service	$ 33.10
21509	Buck's Sporting Goods, Inc.	Supplies	10.45
21252	Redmon's Air-Cooled Engine Service	Service	29.18
21255	Tulsa County Utility Service Authority	Service	26.65
21261	Palace Air Conditioning Company	Service	82.50
21263	Thompson-Hayward Chemical Company	Supplies	59.25
21271	Atlantic Richfield Company	Supplies	42.00
21287	Kem Manufacturing Corporation	Supplies	122.85
21292	Fred Jones Ford	Supplies	15.21
21299	Kelly Tractor & Implement Company, Inc.	Supplies	33.70
21323	Advance Electric	Supplies	65.79
21324	Tulsa Tractor & Implement Company, Inc.	Supplies	24.00
21341	Bagby-Harris Concrete Company	Concrete	42.00
21347	Eve, Inc.	Supplies	127.63
21348	McMichael Concrete Company	Supplies	5.23
21368	B. F. Goodrich Company	Supplies	4.00
21394	Texaco, Inc.	Supplies	214.07
21413	Anchor Paint Company	Supplies	16.43
21416	Practical Engineering Corporation	Supplies	49.00
21423	Anchor Paint Company	Supplies	16.43
21428	Daycoa, Inc.	Supplies	240.00
21445	Texaco, Inc.	Supplies	62.13
21458	Nick Knott Turf Equipment Company	Supplies	33.75
21483	Kelly Tractor & Implement Company, Inc.	Supplies	21.92
21493	Thompson-Hayward Chemical Company	Supplies	9.00
21498	Tulsa Motor Vehicle License Agency	Supplies	3.90
LAFORTUNE PARK DEPOSITORY			
19739	Wittek Golf Range Supply Company, Inc.	Supplies	$ 690.00
20526	Moulder-Oldham Company	Supplies	92.10
20536	Tayloe Paper Company	Supplies	86.72

WEDNESDAY, JULY 28, 1971

LAFORTUNE PARK DEPOSITORY (continued)

20561	Zep Manufacturing Company	Supplies	$ 29.47
20568	Allied Paint Company	Supplies	35.90
20573	Stewart Electric Company	Service	438.04
20575	Jatasco Inc.	Supplies	22.72
20576	Tulsa Paper Company	Supplies	7.03
20577	The Kimball Chemical Company	Supplies	66.00
20578	Southwestern Bell Telephone Company	Service	73.27
20579	Moulder-Oldham Company	Supplies	48.75
20581	Wait Manufacturing & Marine Sales Company	Supplies	68.75
20582	Mount Furniture & Appliances	Supplies	20.00
20584	Berry Carter Company	Service	11.52
20586	Fred Daniels & Sons Insurance	Supplies	717.00
20587	Sooner Equipment Company	Supplies	54.60
20588	Oklahoma Armored Car Service, Inc.	Service	35.00
20589	Bradley Chevrolet, Inc.	Supplies	29.88
20591	Stewart Electric Company, Inc.	Service	282.30
20592	Shannon Agricultural Laboratories	Supplies	552.00
20593	Public Service Company of Oklahoma	Service	1,608.78
20594	The Automotive, Inc.	Supplies	27.84
20596	Sid Hall Pool Service	Supplies	125.75
20599	Transcon Lines	Service	71.85

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * *

FRIDAY, JULY 30, 1971

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

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

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

1971-72 GENERAL FUND

1	County Commissioners	Payroll	$ 3,743.79
2	Margaret J. Holt	Salary	550.00
3	County Purchasing & Personnel	Payroll	3,210.00
4	County Superintendent of Schools	Payroll	3,537.71
5	County Assessor	Payroll	23,625.78
6	County Assessor	Payroll	4,027.68
7	County Welfare	Payroll	17,994.41
8	County Welfare	Payroll	432.00
9	County Engineer	Payroll	6,335.00
10	County Assessor	Payroll	12,060.00
11	Alsuma Park	Payroll	297.50
18	Election Board	Payroll	3,990.00
19	Election Board	Payroll	680.00
20	Election Board	Payroll	1,080.00
23	Building Superintendent	Payroll	1,089.00
24	Building Superintendent	Payroll	24,625.00
27	Data Processing	Payroll	8,830.00
28	Northside Park	Payroll	6,230.00
29	Richard Bales	Salary	155.40
30	Kenny Lloyd	Salary	208.00
31	Tim McCullough	Salary	168.00
32	Electrical Inspection	Payroll	2,145.00
33	Court Clerk	Payroll	41,321.00
34	Court Clerk	Payroll	4,200.00
35	Raymond E. Lansford	Salary	100.00
36	Kenneth Slaten	Service	750.00
37	District 3	Payroll	2,083.40
41	County Treasurer	Payroll	18,317.72
42	County Agent	Payroll	5,415.00
43	Chandler Park	Payroll	4,270.00
44	Chandler Park	Payroll	1,478.00
45	Juvenile Bureau	Payroll	28,047.11
46	Gerald Brown	Salary	19.38
47	Walter Ethridge	Salary	29.07
48	Robert L. Bray	Salary	50.00
49	A. M. Burton	Salary	65.00
50	Alvin Carner	Salary	55.00
51	Percy Daniels	Salary	70.00
52	Claud Harrell	Salary	65.00
53	Lester C. Hart	Salary	10.00
54	Bennie J. Hawkins	Salary	30.00
55	Marvin L. Knox	Salary	70.00
56	Walter Longbone	Salary	40.00
57	F. E. Minter	Salary	40.00
58	Roy Staton	Salary	45.00
59	Gordon Younger	Salary	60.00
60	George S. Thompson, Jr.	Salary	400.00
89	Martha J. Ludwigs	Salary	74.25
106	Election Board	Payroll	800.00
107	County Treasurer	Payroll	452.00
108	County Sheriff	Payroll	47,347.60
109	County Clerk	Payroll	2,300.00
110	County Clerk	Payroll	19,812.93
111	Suzanne M. Schumacher	Salary	78.12
113	County Welfare	Payroll	1,620.00
117	Charles E. Harris	Salary	72.58

FRIDAY, JULY 30, 1971

1970-71 GENERAL FUND

8373	Ben Brown	Salary	$	40.00
8381	Thurman Houston	Salary		40.00
9007	Richard Bales	Salary		79.55
9008	Kenny Lloyd	Salary		128.00
9009	Tim McCullough	Salary		112.00
9023	District 3	Payroll		862.40
9025	District 2	Payroll		1,286.70
9061	Edward Cannon	Salary		45.00

1971-72 T-CASH FUND - UNRESTRICTED

1	Lewis Harris	Travel	$	150.00
2	Burkett H. Wamsley	Travel		150.00
5	Robert S. Newhouse	Travel		150.00
6	District 3	Payroll		11,014.52
7	District 1	Payroll		34,737.72
8	District 1	Payroll		2,274.40
9	District 2	Payroll		24,099.35
10	District 2	Payroll		2,033.20

1971-72 2T-CASH FUND - RESTRICTED

1	District 3	Payroll	$	9,730.00

1971-72 CITY-COUNTY HEALTH FUND

18	City-County Health	Payroll	$	131,398.82
19	Herl Ramsey	Salary		200.00
20	Ronnie Dale Franklin	Salary		146.00
21	Paul A. Henry	Salary		159.75
22	Dan Pinzart	Salary		150.00
23	Bill Schulte	Salary		150.00

CITY-COUNTY HEALTH DEPOSITORY

6200	City-County Health	Payroll	$	91,897.16

AIR POLLUTION DEPOSITORY

160	City-County Health	Payroll	$	3,920.00

LAFORTUNE PARK DEPOSITORY

5228	LaFortune Park	Payroll	$	2,725.00
5229	LaFortune Park	Payroll		12,547.50
5230	LaFortune Park	Payroll		6,812.78

1971-72 CITY-COUNTY LIBRARY FUND

13	City-County Library	Payroll	$	78,693.64

JUVENILE DEPOSITORY

223	Juvenile Bureau	Payroll	$	5,754.00

CIVIL DEFENSE

2326	Civil Defense	Payroll	$	1,718.50

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Consent of Owner and Tenants to Lower Level of Sand Springs Park Lake (Sand Springs Home being owner; Lakeside Home-Owners Association, Inc., being lessee; and Bilmont Development Company) (County Clerk's Miscellaneous File No. 81673). Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

Clyde Winterringer, County Clerk

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

* * * * * * *

MONDAY, AUGUST 2, 1971

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

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

No bids were received for one new 1971 trailer for City-County Health.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to install 2-inch pipe line parallel to North 127th East Avenue near 106th Street North; parallel to and crossing South 58th West Avenue in Section 32, Township 19 North, Range 12 East (crossing to be cut minimum 30-inches below drainage ditches) (County Clerk's Miscellaneous File No. 81674). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointment of Sally D. Steck, temporary, at $375 monthly, effective July 26, 1971; terminations of Linda S. Shanks and Mary Beth Pool, effective July 30, 1971, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve change in status for Elizabeth Timmons to regular at $350 monthly, effective August 1, 1971, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Stephanie Sue Crow at $480 monthly, effective August 1, 1971, in the office of County Personnel. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Donna Lee Wiseley at $405 monthly, effective August 1, 1971 in the office of Data Processing. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointments of Roger R. Snodgrass and LeRoy Paddock at $2.25 hourly, effective August 2, 1971, in District 1. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve resignation of Jimmie D. Buchanan, effective July 31, 1971; salary adjustments for Clayton Baughman and James R. Dice to $530 monthly, effective August 1, 1971, in District 2. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve resignations of Carol Anne McGinnis, effective July 31 1971; and Robert J. LaFortune, Jr., effective July 30, 1971, at LaFortune Park. Upon roll call, motion carried.

MONDAY, AUGUST 2, 1971

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointments of Mary Jo Doyle at $2.00 hourly, effective August 3, 1971; Edward Moroney to work three hours per week at $15 per hour, effective August 1, 1971; Raymond W. Bryant at $2,005 monthly, effective August 1, 1971; resignations of Elaine Felsen, effective August 3, 1971; Ira Cohenour, effective August 13, 1971; return from leave of absence for Veola Asberry, effective August 1, 1971, at $445 monthly; changes in status for Joseph Mogab to part-time at twelve hours per week at $720 monthly, effective August 1, 1971; Josef Sanders to half-time at $600 monthly, effective August 1, 1971, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve letter from Data Processing requesting the exchange of IBM disk storage devices (County Clerk's Miscellaneous File No. 81686). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that the minutes of the meetings held July 28 and 30, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to hold 1971-72 T-Cash Fund, Unrestricted, Claim No. 11 to Jim Sanders for $400.00; and City-County Health Depository Claims No. 6262 to W. B. Cox Company for $225.00; 6264 to Drug Package Incorporated for $21.10; 6265 to Drug Package Incorporated for $126.00; and 6279 to Spencer-Mead, Inc., for $49.05. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

112	John Richards	Salary	$ 90.00
114	Tulsa County News	Publication	302.63
115	Ted Flanagan	Travel	25.00
116	Tulsa Reporting Service	Supplies	18.90
118	Tom Cruzan	Travel	7.00
119	Ray F. Welsh	Mileage	28.80
120	Ray F. Welsh	Mileage	20.20
121	Southwestern Bell Telephone Company	Service	14.05

1970-71 GENERAL FUND

9084	Olga Fusick	Boarding Home	$ 25.00
9085	Monarch Asphalt Sales Company, Inc.	Supplies	1,334.75
9086	Mon-O-Pav Corporation	Asphalt	508.01
9087	Glass-Nelson Clinic	Service	20.00
9088	Streeter Amet	Supplies	122.40
9089	Eastman Kodak Company	Rental	48.75
9090	Eastman Kodak Company	Rental	150.00
9091	Maneke-Kinzie Printing Company	Supplies	735.90
9092	National Cash Register Company	Supplies	16,610.00

MONDAY, AUGUST 2, 1971

1970-71 GENERAL FUND (continued)

9093	Eustice Equipment	Supplies	$ 60.00
9094	Harvard Janitor Supply	Supplies	25.15
9095	John Henderson, Postmaster	Postage	280.00
9096	The IBM Corporation	Rental	179.49
9097	Morton Foods	Supplies	7.20
9098	The OK Fire Protection Company	Supplies	54.00
9099	Pitney-Bowes, Inc.	Supplies	8.50
9100	Public Service Company of Oklahoma	Service	350.65
9101	Rhodes Printing Company	Supplies	10.00
9102	Tulsa Daily Legal News	Publication	20.68
9103	Tulsa Paper Company	Supplies	95.10
9104	The Dictaphone Corporation	Rental	1,710.00
9105	Dictaphone Corporation	Supplies	855.00
9106	Fairview Audio Visual	Supplies	450.00
9107	Goodner Van Company	Supplies	175.00
9108	Monroe International Company	Maintenance	132.76
9109	Continental Baking Company	Supplies	20.91
9110	Mobilfone Service	Service	19.50
9111	Mobilfone Service	Service	83.20
9112	Tulsa Sheet Metal Works, Inc.	Supplies	427.00
9113	Aaron Fence Company	Supplies	368.75
9114	Big Three Industries, Inc.	Demurrage	17.08
9115	Breisch Engineering Company, Inc.	Service	991.44
9116	Breisch Engineering Company, Inc.	Service	696.00
9117	Breisch Engineering Company, Inc.	Service	150.00
9118	Continental Oil Company	Supplies	6.48
9119	Public Service of Oklahoma	Service	568.14
9120	Public Service of Oklahoma	Service	73.45
9121	Sound Unlimited	Supplies	56.96
9122	B. E. Woodward	Supplies	39.95
9123	Fred Jones Ford	Supplies	2,367.40
9124	Bancroft Whitney Company	Supplies	89.15
9125	Dorothy Kopp	Trip	7.00
9126	Accurate Printing & Office Supply	Supplies	123.40
9127	Allied Radio Shack	Supplies	22.58
9128	T Roy Barnes	Supplies	82.36
9129	Bayouth's Department Store	Supplies	1,335.00
9130	The Clock Shop	Supplies	33.15
9131	Dictaphone Corporation	Supplies	62.20
9132	Fuller Brush Company	Supplies	145.75
9133	Moulder-Oldham Company	Supplies	1,629.58
9134	MuniChem Corporation	Supplies	293.25
9135	Musgrove-Merriott Ambulance Service	Service	35.00
9136	Parker Office Supply Company	Supplies	940.82
9137	Tulsa Linen Service Company	Service	14.00
9138	Tulsa Paper Company	Supplies	709.05
9139	Tulsa Tower Company	Supplies	49.50
9140	Tulsa Urologic Clinic Inc.	Service	270.00
9141	Veach's	Supplies	21.75
9142	Zep Manufacturing Company	Supplies	438.50
9143	Baker Office Equipment Company	Supplies	197.50
9144	IBM Corporation	Supplies	468.00
9145	K. P. Restaurant Supply Company	Supplies	395.00
9146	Moulder-Oldham Company	Supplies	49.95
9147	Dan P. Scott & Sons, Inc.	Supplies	80.93

1971-72 T-CASH FUND - UNRESTRICTED

3	Berryhill Fire Department	Service	$ 10.00
4	Mark D. Williams	Travel	6.90

1971-72 4T-CASH FUND - RESTRICTED

1	Jim Sanders	Service	$ 160.00

JUVENILE DEPOSITORY

230	Raymond Coleman	Reimbursement	$ 319.00
231	Daniel Livengood	Reimbursement	319.00

1967 ROAD BOND FUND

161	Montie Box	Service	$ 300.00

MONDAY, AUGUST 2, 1971

PARKING METER DEPOSITORY

223	Maneke-Kinzie Printing Company	Supplies	$ 235.00

LAFORTUNE PARK DEPOSITORY

5235	Allied Paint Company	Supplies	$ 33.60
5236	The Automotive Inc. of Tulsa	Supplies	13.64
5237	Brannon's	Supplies	46.17
5238	Dale Carter Lumber Company	Supplies	4.12
5239	City Utility Service	Service	539.14
5240	Crawford's Radio & TV Service	Service	7.00
5241	Sid Hall Pool Service	Supplies	80.00
5242	Nick Knott Turf Equipment Company	Supplies	168.00
5243	McKesson Chemical Company	Supplies	150.00
5244	Homer Miller Company	Supplies	638.35
5245	Miller Equipment & Manufacturing Company	Supplies	78.94
5246	Moore Oil Company	Supplies	18.00
5247	Moulder-Oldham Company	Supplies	87.70
5248	Newspaper Printing Corporation	Service	10.22
5249	Otasco	Supplies	7.50
5250	Southwest Irrigation Company	Supplies	15.02
5251	Southwestern Bell Telephone Company	Service	86.38
5252	Stewart Electric Company	Service	42.85
5253	Tulsa Container, Inc.	Service	184.00
5254	Wittek Golf Range Supply Company, Inc.	Supplies	37.10
5255	Shannon Agricultural Laboratories	Supplies	864.00
5256	Shannon Laboratories	Supplies	432.00
5257	Shannon Laboratories	Supplies	432.00
5258	Shannon Laboratories	Supplies	432.00

AIR POLLUTION DEPOSITORY

162	Tulsa County Public Health Nursing Service, Inc.	Service	$ 3,756.62

1971-72 CITY-COUNTY HEALTH FUND

110	Donald Bergman	Service	$ 100.00
111	Walter Bryce Insurance Agency, Inc.	Service	198.00
112	The Chilton Company Motor Age	Supplies	16.00
113	Joe Engler	Rent	425.00
114	Simon Pollack, M.D.	Service	200.00
115	Reliance Protective, Inc.	Service	80.00
116	Southwestern Bell Telephone Company	Service	49.57

1970-71 CITY-COUNTY HEALTH FUND

3707	David H. Barber, M.D.	Service	$ 200.00
3708	Donald Bergman, M.D.	Service	200.00
3709	Business Envelope Manufacturers, Inc.	Supplies	50.30
3710	Carpet City	Service	112.00
3711	Humetrics	Supplies	9,322.65
3712	International Business Machines Corporation	Supplies	286.00
3713	Oklahoma Gas and Electric Company	Service	111.69
3714	Public Service Company of Oklahoma	Service	910.83
3715	Reliance Protective, Inc.	Service	85.00
3716	Reliance Protective, Inc.	Service	85.00
3717	Southwestern Bell Telephone Company	Service	1.55
3718	Warehouse Furniture Sales	Supplies	51.00

CITY-COUNTY HEALTH DEPOSITORY

6260	Buford Bruner	Mileage	$ 58.16
6261	Claudette Bruner	Travel	20.00
6263	Lillie Dell Davis	Travel	20.00
6266	Exel Photo Camera Store	Supplies	9.09
6267	Exel Photo Camera Store	Supplies	12.36
6268	Exel Photo Camera Store	Supplies	13.20
6269	Exel Photo Camera Store	Supplies	2.76
6270	Exel Photo Camera Store	Supplies	12.97
6271	Exel Photo Camera Store	Supplies	8.51
6272	Mead, Johnson and Company	Supplies	51.44
6273	Dr. Joseph J. Mogab	Service	150.00
6274	Dr. Edward Moroney	Service	225.00
6275	Mary Louise Nails	Travel	20.00
6276	Gloria Oates	Mileage	30.00

MONDAY, AUGUST 2, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

6277	Southwestern Bell Telephone Company	Service	$ 90.84
6278	Sound Unlimited	Supplies	129.95
6280	Spencer-Mead, Inc.	Supplies	142.05
6281	Spencer-Mead, Inc.	Supplies	440.25
6282	Maeola Stevens	Mileage	22.60
6283	Della G. Williams	Mileage	30.20

1971-72 CITY-COUNTY LIBRARY FUND

14	Community Service Interns	Service	$ 821.76

1970-71 CITY-COUNTY LIBRARY FUND

1400	Commercial Lumber Company	Supplies	$ 26.57
1401	Computer Control Data Corporation	Supplies	34.00
1402	General Sign Company	Supplies	24.00
1403	General Telephone Company	Service	21.35
1404	Moulder-Oldham Company	Supplies	91.95
1405	Nalco Chemical Company	Supplies	99.97
1406	Nalco Chemical Company	Supplies	8.35
1407	Offshore Technology Conference	Supplies	22.00
1408	Oklahoma Gas and Electric Company	Service	74.57
1409	PPG Industries, Inc.	Supplies	17.16
1410	Palmer Supply Company	Supplies	36.77
1411	Predicasts, Inc.	Supplies	100.00
1412	Red Bud Service, Inc.	Supplies	36.00
1413	Skiatook Utilities	Service	40.02
1414	Solow's Auto Glass and Plate Company	Supplies	294.40
1415	Tayloe Paper Company	Supplies	39.60
1416	Triangle Blue Print and Supply Company	Supplies	64.33
1417	Tulsa Linen Service Company	Supplies	16.65
1418	Tulsa Paper Company	Supplies	14.65
1419	Tulsa Plastics	Supplies	24.00
1420	Twayne Publishers	Supplies	8.24
1421	Union Gas System, Inc.	Supplies	1.90
1422	Wesche Company	Supplies	13.16
1423	Arco Publishing Company, Inc.	Supplies	68.69
1424	Baker and Taylor Company	Supplies	383.80
1425	Baker and Taylor Company	Supplies	72.98
1426	Baker and Taylor Company	Supplies	359.51
1427	The Bookmen, Inc.	Supplies	35.80
1428	Chain Store Publishing Corporation	Supplies	11.75
1429	Chilton Company	Supplies	27.96
1430	Doubleday & Company, Inc.	Supplies	386.56
1431	Doubleday & Company, Inc.	Supplies	85.60
1432	Engler Photo Supply	Supplies	72.00
1433	Engler Photo Supply	Supplies	63.44
1434	Charles H. Kline & Company, Inc.	Supplies	36.61
1435	The MacMillan Company	Supplies	58.81
1436	Management Sourcebooks, Inc.	Supplies	13.90
1437	Minute Man Record and Tape Corporation	Supplies	17.34
1438	Municipal Finance Officers Association of the U.S. and Canada	Supplies	12.50
1439	National Register Publishing Company	Supplies	18.70
1440	Petroleum Publishing Company	Supplies	11.95
1441	Don R. Phillips	Service	26.88
1442	Pierian Press	Supplies	80.45
1443	Edwin Castagna	Service	150.00
1444	Alene Baker	Travel	100.00
1445	Laura Mae Barnes	Travel	58.00
1446	Maryella W. Beck	Travel	58.00
1447	Opal Brewer	Travel	37.85
1448	Maxine Dark	Travel	96.91
1449	Phil Dessauer	Travel	68.60
1450	Keith M. Edwards	Travel	58.00
1451	Sue Fontaine	Travel	58.00
1452	G. Douglas Fox	Travel	99.15
1453	Marcia Elayne Hashagen	Travel	58.00
1454	Christine Hoff	Travel	58.00
1455	Beverly A. Hogan	Travel	58.00
1456	Marjory Hooker	Travel	58.00
1457	Janis Keene	Travel	125.00
1458	Betty Kennedy	Travel	58.00
1459	Gladys Morris	Travel	25.09

MONDAY, AUGUST 2, 1971

1970-71 CITY-COUNTY LIBRARY FUND

1460	Inalea Mullen	Travel	$ 100.80
1461	Fred D. Neighbors	Travel	58.00
1462	Freddie Rudisill	Travel	58.00
1463	Ermine Ryan	Travel	58.00
1464	Bebe Spessard	Travel	52.00
1465	Jim Stevenson	Travel	58.00
1466	Rod Swartz	Travel	125.00
1467	Velma C. Ward	Travel	96.51
1468	Mary Ann Williams	Travel	122.19
1469	Chalres B. Allen	Supplies	215.00
1470	American Library Association	Supplies	6.08
1471	American Society for Testing and Materials	Supplies	41.25
1472	Bixby Telephone Company	Supplies	2.31
1473	R. R. Bowker Company	Supplies	18.95
1474	Brown's Watch Repair	Service	14.00
1475	Business Printing, Inc.	Supplies	117.50
1476	City of Tulsa-Finance & Revenue Dept.	Service	1,349.33
1477	Editor & Publisher	Supplies	13.90
1478	The Gas Service Company	Service	2.86
1479	Gulf Oil Corporation	Supplies	1,479.19
1480	Hardman Master Cleaner	Supplies	82.50
1481	Imperial Sound, Inc.	Supplies	16.50
1482	Indian Lock & Key Shop	Supplies	17.00
1483	Industrial Tile Company, Inc.	Supplies	19.50
1484	Jenks Public Works Authority	Service	4.50
1485	Jones-Newby Supply Company	Supplies	172.52
1486	Don Jurick Photographer	Supplies	7.50
1487	Mac's Electric Supply	Supplies	59.64
1488	Morgan & Messler	Service	15.00
1489	Nalco Chemical Company	Supplies	65.00
1490	National Survey	Supplies	10.35
1491	Oklahoma Lighting Distributors	Supplies	316.44
1492	Oklahoma Natural Gas Company	Service	89.95
1493	Oklahoma Office Machines Company	Service	9.00
1494	Otasco No. 60	Supplies	9.98
1495	Pergamon Press Inc.	Supplies	32.44
1496	Public Service Company of Oklahoma	Service	6,829.11
1497	Ross-Martin Company	Supplies	459.00
1498	The Sherwin-Williams Company	Supplies	12.48
1499	R. H. Siegfried Company	Supplies	4,256.00
1500	Society of Petroleum Engineers of AIME	Supplies	55.50
1389	Community Service Interns	Reimbursement	211.20
1390	Miriam Lashley	Travel	58.00
1391	Nan Sturdivant	Travel	105.90
1392	Pat Woodrum	Travel	125.00
1393	Americana	Supplies	6.70
1394	J. A. Blackwood Company	Supplies	9.87
1395	Brainerd Chemical Company, Inc.	Supplies	82.75
1396	City of Broken Arrow Water Department	Service	8.50
1397	City of Collinsville	Supplies	68.62
1398	City of Tulsa-Utilities Services Division	Service	180.85
1399	Clark Waddell Supply Company	Supplies	15.98

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

1971-72 GENERAL FUND

N-2C	County Welfare		
21525	The William S. Merrell Company	Supplies	$ 196.01
21526	E. R. Squibb & Sons	Supplies	505.15
21527	Geigy Pharmaceuticals	Supplies	631.07
21528	Merck, Sharp & Dohme	Supplies	1,210.18
21529	Abbott Laboratories	Supplies	289.26
21530	McNeil Laboratories, Inc.	Supplies	538.91
21531	Sandoz Pharmaceuticals	Supplies	2,594.62
21571	Fox-Vliet Drug Company	Supplies	200.00
21572	McRoberts-Lane Drug Company	Supplies	200.00
SK-2	Building Superintendent		
21535	Industrial Uniform & Towel Supply, Inc.	Supplies	$ 50.00
21538	Southwestern Bell Telephone Company	Service	540.55
21558	Southwestern Bell Telephone Company	Service	13.85
21534	Nalco Chemical Company	Supplies	41.42

MONDAY, AUGUST 2, 1971

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

20990	Continental Oil Company	Supplies	$ 98.27
21231	Goodyear Service Stores	Service	9.00
21244	Doenges Brothers Ford, Inc.	Supplies	200.00
21245	Cullison Hardware & Lumber Company	Supplies	184.14
21246	Berry Tool & Supply, Inc.	Supplies	200.00
21247	General Tire Service	Supplies	180.82
21248	Neil Moore	Supplies	49.50
21249	Pate Industrial Supply, Inc.	Supplies	212.49
21253	Standard Parts Company	Supplies	33.28
21254	Prismo Universal Corporation	Supplies	2,016.00
21257	Gann Equipment & Parts	Supplies	83.00
21258	Colwell Baxter Supply Company	Supplies	56.23
21259	Prismo Universal Corporation	Supplies	1,512.00
21260	Hillenburg Pipe & Supply	Supplies	43.20
21262	Gates Hardware & Supply Company	Supplies	7.03
21266	Hobart Welder Sales & Service	Supplies	9.65
21268	Texaco, Inc.	Supplies	91.65
21269	Kelly Tractor & Implement Company, Inc.	Supplies	61.05
21270	Wilkerson Chevrolet City	Supplies	38.97
21273	Neil Moore	Supplies	53.24
21274	Ark Valley Gas Company, Inc.	Supplies	1.80
21276	General Tire Service	Supplies	28.04
21277	Gates Hardware & Supply Company	Supplies	59.70
21278	Truck Parts & Equipment Company	Supplies	24.00
21279	W. R. Kelly & Sons	Supplies	14.40
21280	Patterson Steel Company	Supplies	155.57
21281	Chandler Material Company	Supplies	1,233.00
21282	Hoss' "66" Station	Supplies	100.00
21283	Chandler Materials Company	Supplies	64.00
21284	Commercial Lumber Company	Supplies	203.00
21288	Fred Jones Ford	Supplies	146.57
21289	Guardian Safety Equipment Company	Supplies	33.24
21290	Eve Incorporated	Supplies	18.24
21291	Crager Ford Tractor	Supplies	6.67
21296	Brake & Clutch Service	Supplies	23.80
21297	Truck Parts & Equipment Company	Supplies	96.29
21298	Tulsa Tractor & Implement Company	Supplies	66.93
21300	Oklahoma State Penitentiary	Supplies	175.80
21301	Gulf Oil Company	Supplies	935.25
21302	General Tire Service	Supplies	306.08
21303	City of Tulsa Finance & Revenue Dept.	Service	20.00
21304	Truck Parts & Equipment Company	Supplies	6.27
21306	McCutchen's Radiator Service	Service	32.25
21307	Gulf Oil Company	Supplies	936.56
21308	Clarence L. Boyd Company, Inc.	Supplies	106.84
21309	Waldens OGSAuto Top Shop	Supplies	40.00
21311	City Map Service	Supplies	1.50
21314	Rhodes Printing Company	Supplies	19.00
21315	Mechanical & Electrical Equipment	Supplies	39.60
21317	Standard Parts Company	Supplies	25.21
21318	General Tire Service	Supplies	53.12
21319	Flint Steel Corporation	Supplies	3.98
21320	McMichael Asphalt Sales	Supplies	250.00
21321	Fred Jones Ford	Supplies	198.63
21325	Radio, Inc.	Supplies	3.90
21327	W. W. Grainger, Inc.	Supplies	59.90
21328	Cullison Hardware & Lumber Company	Supplies	200.00
21332	Tulsa Tractor & Implement Company	Supplies	42.50
21331	Oklahoma Army Surplus	Supplies	14.20
21333	Neil Moore	Supplies	177.90
21334	Bill White Chevrolet Company	Supplies	14.78
21336	Speedometer Service Company	Supplies	10.38
21338	M & M Equipment Company	Supplies	10.60
21339	D's Paint Distribution Company	Supplies	72.59
21340	Bloss Supply Company	Supplies	18.55
21343	Truck Parts & Equipment Company	Supplies	7.15
21344	Bagby-Harris Concrete Company	Supplies	390.00
21350	Standard Motor Supply	Supplies	13.33
21351	Colwell-Baxter Supply Company	Supplies	12.84
21354	Crager Ford Tractor	Supplies	9.72
21356	Texaco, Inc.	Supplies	120.60
21357	Doenges Brothers Ford, Inc.	Supplies	59.39
21358	Olivetti Underwood Corporation	Supplies	18.95
21359	Kelly Tractor & Implement Company, Inc.	Supplies	25.25

MONDAY, AUGUST 2, 1971

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

21360	Tulsa Tractor & Implement Company	Supplies	$ 46.80
21361	Waldens OG Auto Top Shop	Supplies	4.00
21364	McMichael Asphalt Sales	Supplies	250.00
21366	Fred Jones Ford	Supplies	10.50
21367	Standard Motor Supply	Supplies	14.11
21369	General Tire Service	Supplies	17.67
21371	Eve, Incorporated	Supplies	16.56
21372	Monroe International Company	Supplies	3.00
21373	Crager Ford Tractor	Supplies	54.09
21374	City Ice Delivery Company	Supplies	50.00
21380	Texaco, Inc.	Supplies	40.89
21381	Ron's Truck Salvage	Supplies	6.00
21382	Bagby-Harris Concrete Company	Supplies	52.50
21383	Gates Hardware & Supply Company	Supplies	71.75
21384	Bert Smith Road Machinery Company, Inc.	Supplies	32.70
21386	Patterson Steel Company	Supplies	29.65
21387	Crager Ford Tractor	Supplies	3.66
21388	Tulsa Auto Spring Company	Supplies	17.66
21390	Rhodes Printing Company	Supplies	39.00
21391	Rhodes Printing Company	Supplies	10.50
21392	Bagby-Harris Concrete Company	Supplies	52.50
21393	Keystone Sand & Gravel Company	Supplies	45.50
21396	Scott-Rice Company	Supplies	49.10
21397	Truck Parts & Equipment Company	Supplies	15.39
21399	Herd Equipment Company	Supplies	42.46
21400	Eastern Equipment Company	Supplies	435.72
21401	Moulder-Oldham Company	Supplies	96.83
21402	Eagle Canvas Company	Supplies	52.35
21403	Big Three Industries, Inc.	Supplies	28.92
21405	Thrasher's Carburetor Exchange	Supplies	9.50
21407	Gates Hardware & Supply Company	Supplies	16.12
21410	Bagby-HarrisConcrete Company	Supplies	135.00
21411	U.S. Enameling Company	Supplies	88.42
21412	Crager Ford Tractor	Supplies	22.06
21414	Amulco Asphalt Company	Supplies	375.00
21417	Easy Leasing of Oklahoma	Supplies	27.30
21418	Continental Oil Company	Supplies	99.00
21421	Tulsa Communications Service & Engineering	Supplies	278.00
21424	Bagby-Harris Concrete Company	Supplies	135.00
21425	Kelly Tractor & Implement Company, Inc.	Supplies	36.45
21426	Independent Supply Company	Supplies	70.00
21427	Standard Motor Supply	Supplies	81.06
21429	Albert Equipment, Inc.	Supplies	114.10
21430	Dale Carter Lumber Company	Supplies	19.50
21441	Colwell Baxter Supply Company	Supplies	57.45
21442	Exchange Auto Electric	Supplies	17.50
21443	Rhodes Printing Company	Supplies	7.00
21447	Colwell Baxter Supply Company	Supplies	47.07
21449	Marsuco	Supplies	20.65
21453	Gulf Oil Company	Supplies	935.25
21455	Tulsa Linen Service Company	Supplies	40.00
21457	Colwell Baxter Supply Company	Supplies	130.25
21460	Kelly Tractor & Implement Company, Inc.	Supplies	24.80
21462	Brake & Clutch Service	Supplies	19.62
21466	Gulf Oil Company	Supplies	924.75
21468	Tumleson Wheel Aligning	Service	8.50
21469	Ark Valley Gas Company, Inc.	Supplies	3.60
21471	Del-Chem Corporation	Supplies	148.75
21473	Del-Chem Corporation	Supplies	72.00
21475	Automotive, Inc.	Supplies	193.35
21477	Herd Equipment Company	Supplies	32.19
21478	Del-Chem Corporation	Supplies	56.10
21480	Solow's Auto Glass & Plate Company	Supplies	87.75
21484	Texaco, Inc.	Supplies	144.10
21485	General Tire Service	Supplies	37.00
21489	Tulsa Tractor & Implement Company	Supplies	15.65
21491	Cole's Cross Reference	Supplies	34.05
21494	Aaron Fence Company	Supplies	128.00
21496	Gates Hardware & Supply Company	Supplies	38.76
21497	Flint Steel Corporation	Supplies	11.70
21500	Gulf Oil Company	Supplies	711.75
21502	General Telephone Company	Service	62.35
21505	Chandler Materials Company	Supplies	99.00
21506	Panther Chemical Company	Supplies	94.50
21507	Southwestern Bell Telephone Company	Service	55.85

MONDAY, AUGUST 2, 1971

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

21508	Gates Hardware & Supply Company	Supplies	$	34.06
21510	Standard Motor Supply	Supplies		46.66
21511	Crager Ford Tractor	Supplies		49.97
21513	Standard Parts Company	Supplies		61.74
21514	B. F. Goodrich Company	Supplies		728.10
21516	Joel W. Crain Display	Supplies		29.70
21520	Bagby-Harris Concrete Company	Supplies		60.00
21521	Broken Wheel Auto Parts	Supplies		10.50
21523	Clint Watts Glass	Supplies		28.49
21524	General Tire Service	Supplies		310.04
21536	Bagby-Harris Concrete Company	Supplies		37.50
21541	John Richards Sign Shop	Supplies		120.00
21542	Sutherland Lumber Company	Supplies		26.00
21543	Colwell Baxter Supply Company	Supplies		17.91
21545	Tulsa Rock Company	Supplies		1,000.00
21551	Hobart Welder Sales & Service	Supplies		6.00
21552	Crager Ford Tractor	Supplies		79.76
21555	R. A. Young & Son	Supplies		10.80
21556	Luttrell Oil Company	Supplies		3.10

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

21316	Lahmeyer Kart Shop	Supplies	$	149.00
21385	Sears, Roebuck & Company	Supplies		39.99
21419	Pate Industrial Supply, Inc.	Supplies		703.03
21503	Automotive, Inc.	Supplies		341.99

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

21256	Tulsa Rock Company	Supplies	$	2,500.00
21267	Apco Oil Corporation	Supplies		792.33
21322	Apco Oil Corporation	Supplies		766.00
21326	S. J. Pettigrew & Sons	Supplies		1,485.00
21337	Amulco Asphalt Company	Supplies		3,750.00
21355	Gulf Oil Company	Supplies		669.00
21376	Tulsa Rock Company	Supplies		2,500.00
21379	Apco Oil Corporation	Supplies		766.00
21515	Anchor Stone Company	Supplies		1,000.00
21408	Apco Oil Corporation	Supplies		767.83
21465	Apco Oil Corporation	Supplies		810.59
21474	S. J. Pettigrew & Sons	Supplies		1,485.00

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

21363	McPherson Brothers Transports	Supplies	$	1,759.92
21444	McPherson Brothers Transports	Supplies		3,438.00
21550	McMichael Asphalt Sales	Supplies		250.00
21459	Amulco Asphalt Company	Supplies		5,900.00

LAFORTUNE PARK DEPOSITORY

20566	Lubrication Engineers, Inc.	Supplies	$	228.59
20595	Standard Parts Company	Supplies		176.56
20597	Bradley Chevrolet, Inc.	Supplies		7.83
21901	Dale Carter Lumber Company	Supplies		22.44
21902	Action Signs	Supplies		67.50
21904	M & M Equipment Company	Supplies		1.80
21905	Standard Auto Supply	Supplies		139.95
21906	Radio Shack	Supplies		20.85
21907	City Utility Service	Service		772.14

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * *

181

WEDNESDAY, AUGUST 11, 1971

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

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

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve request from Mr. Garrison representing Pentecostal Holiness to put a mobile unit from the church on the Civic Center Plaza August 11, 1971 through August 13, 1971. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Agreement between County of Tulsa and State Department of Highways covering the installation and maintenance of traffic signals at the intersection of State Highway 11 and North 56th Street, Northwest of Tulsa, State Aid Project No. 72(78); the State's share of cost to be 50%, estimated at $18,000.00; and the County's share of cost to be 50%, estimated at $18,000.00 (County Clerk's Miscellaneous File No. 81691). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to cross or parallel with 2 3/8 inch pipe line streets in vicinity of West 59th Street in Section 32, Township 19 North, Range 12 East; crossings to be bored if possible (County Clerk's Miscellaneous File No. 81692). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Estimate No. 8 from Empire Construction, Inc., on Port Road Project S-SU-583(15)CS in the amount of $20,752.38 (County Clerk's Miscellaneous File No. 81693). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Right-of-Way Public Utility Agreement between City of Sand Springs and Tulsa County on Federal Aid Project S-7229(111) for 4.2 miles of grading, draining, surfacing and bridges on State Highway 97 from Keystone Expressway in Sand Springs south to the Tulsa-Creek County Line (County Clerk's Miscellaneous File No. 81694). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Underwriting Agreement between State Highway Department and Tulsa County on Federal Aid Project S-7229(111) for 4.2 miles of grading, draining, surfacing and bridges on State Highway 97 from Keystone Expressway in Sand Springs south to the Tulsa-Creek County Line (County Clerk's Miscellaneous File No. 81695). Upon roll call, motion carried.

WEDNESDAY, AUGUST 11, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Architect's Statement from John Brooks Walton for $178.64, and Contractor's Statement No. 1 from Underwood Construction Company for $8,932.00 (both on two first floor courtrooms); both to be paid for from the Court Fund (County Clerk's Miscellaneous File Nos. 81696 and 81697). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Agreement between Tulsa City-County Health Department and Tulsa Economic Opportunity Task Force, Inc., concerning Comprehensive Neighborhood Health Services in the total amount of $1,550,251.00 (County Clerk's Miscellaneous File No. 81690). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that Transcript and County Deed concerning Lot 16, Block 1, Amos T. Hall Addition, with a bid of $100.00 from Tommy and Lillie Alcala, be referred to the County Engineer for him to check to see if it is in the path of right-of-way which the County needs. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following Reports: County Commissioners (for June and July); for July: County Sheriff, County Clerk, License Division, District Court, Probate Division, Special Judges (Small Claims), Special Judges (County Clerk's Miscellaneous File Nos. 81698 through 81706). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following Estimates of Needs for July: T-Cash Unrestricted, $69,653.01; 2T-Cash Restricted, $33,521.31; and 4T-Cash Restricted, $24,109.57; and Transfer of Funds T-Cash Unrestricted transferring $15,000.00 from Capital Outlay to Personal Services. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve letter from the County Commission to the District Attorney concerning Monty Stricker, et al., vs. Board of County Commissioners, Case No. C-71-1860, requesting the District Attorney to take legal action appropriate to clarify the duties, obligations and responsibilities of a board of county commissioners in the State of Oklahoma in the province of county purchasing (County Clerk's Miscellaneous File No. 81707). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to accept resignation of Frank L. Turner from the Tulsa Metropolitan Area Planning Commission, effective August 11, 1971 (County Clerk's Miscellaneous File No. 81708). Upon roll call, motion carried.

WEDNESDAY, AUGUST 11, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve terminations of Marie A. Marks, effective September 2, 1971; Nancy Fyffe and Mary Coleman, effective August 31, 1971; Linda S. Allen, effective July 30, 1971; Debra A. Chapman, effective September 7, 1971; John R. Henwood, effective August 16, 1971; Rebecca A. Hyden, effective August 23, 1971; Dorothea E. Johnson, effective September 9, 1971; Sherry L. Keearns, effective August 6, 1971; Sharon R. Neuwald, effective August 16, 1971; Becky J. Threadgill, effective August 6, 1971; appointments of D. Ellen Johnson, temporary, at $350 monthly, effective August 16, 1971; Sandra K. Davis, temporary, at $325 monthly, effective August 9, 1971; Mary C. Coleman, temporary, at $375 monthly, effective August 1, 1971; Reon R. Christman at $400 monthly, effective August 4, 1971; Mary K. Logan at $550 monthly, effective August 1, 1971; following salary adjustments (monthly), effective August 1, 1971: Dorothy Compton, $450; Sandra Conner, $400; Janita L. Davis, $375; Betsie A. Helsm, $490; in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointment of Patricia Hawkins at $440 monthly, effective August 2, 1971; resignation of Billy R. Beasley, effective August 20, 1971, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve resignation of Zana Campbell, effective July 31, 1971, in the office of the County Treasurer. Upon roll call, motion carried. (Transfer of employees to Resale Property Fund held.)

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Patricia Hendrix, part-time, at $350 monthly, effective August 1, 1971 (and termination of her August 20, 1971), in the office of County Superintendent of Schools. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following resignations: Pamela Sue Gotcher, effective July 30, 1971; Rita K. Frederick, effective August 9, 1971; Sandra Kay Boyd, effective August 13, 1971; Teresa L. Wilde, effective August 20, 1971; Dennis Neibling, effective August 27, 1971; and George Blaine Schwabe III, effective August 27, 1971, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointments of following at $2.20 hourly: Ralph E. James, effective August 4, 1971; Hustus Lewis, effective August 6, 1971; and Revel Wade Hollingshead, effective August 6, 1971; resignations of Wesley Darrell Kennicutt, effective July 30, 1971; and Melvin Franklin Underhill, effective July 30, 1971, in District 1. Upon roll call, motion carried.

WEDNESDAY, AUGUST 11, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve resignations of Kyle H. Kindley, effective July 22, 1971; and Carl R. Nichols, effective August 1, 1971, in District 3. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointments of Louise M. Sturgeon at $405 monthly, effective September 1, 1971; Roy C. Miller at $2.50 hourly, effective August 9, 1971; following at $5.00 daily: William H. Walker, effective July 16, 1971; M. G. Bacon, effective July 20, 1971; Carrol Marlow, effective July 25, 1971; Mark T. Barr, effective July 26, 1971; salary adjustment for John O. Chesney to $540 monthly, effective August 1, 1971; resignations of Buddy Bill Riney, effective July 10, 1971; Robert L. Bray, effective July 23, 1971, in Department of Social Services; appointment of Charles Dalrymple at $5.00 hourly, effective August 9, 1971, at County Medical Services. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Donald L. Roberts at $1.85 hourly, effective August 4, 1971; Mike Dwayne Bell at $1.85 hourly, effective August 5, 1971; Robert Paul Fleischner at $2.00 hourly, effective August 2, 1971; John T. McGinnis at $270 monthly (seasonal), effective August 1, 1971; salary increase for Walter D. Hilton to $505 monthly, effective August 1, 1971; salary adjustment for James Powshiek to $480 monthly, effective August 1, 1971; resignation of Vibert L. Martin, effective July 31, 1971; termination of Dennis L. Frampton, effective July 30, 1971, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Laura S. Nicholson at $655 monthly, effective August 16, 1971; Sandra Petzel at $565 monthly, effective September 1, 1971; Marilyn Buster, half-time at $327.50 monthly, effective August 23, 1971; Robert J. Gilbert at $595 monthly, effective August 16, 1971; Carl H. Bailey, at $2,005 monthly, effective August 12, 1971; William J. Kruse at $1,670 monthly, effective August 1, 1971; Dale Van Wormer, consultant, at $75 per month, effective August 1, 1971; resignations of Neumon D. Johnson, effective September 2, 1971; Alice Sebran, effective August 10, 1971; Donald Bergman, effective August 17, 1971; Mary Messer, effective August 19, 1971; adjustments for Carolyn Wetzler to $1,336 monthly, effective August 4, 1971; William A. Penick to $720 monthly, effective August 12, 1971; return from leave of absence for Barry Carroll, effective August 16, 1971, at $625 monthly; training authorizations with registration fee of $25.00 for Christian Crawford, Maxine Bosch, and Mary Smock to attend a seminar on Legal Aspects of Nursing at St. John's Hospital in Tulsa August 12 and 13, 1971; registration fee of $15.00 per person for ten employees to attend

the High Challenge Workshop coordinated by the Metropolitan Tulsa Chamber of Commerce in cooperation with the U.S. Office of Education to be held August 18 through 20, 1971, in Tulsa, at City-County Health. Upon roll call, motion carried.

Dr. W. D. Atkins was asked to contact the Chairman of the Clean Air Advisory Council requesting his presence at the August 25, 1971, 2:00 p.m. Commission Meeting to discuss the extension of City ordinances governing auto salvage yards into the County.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve following Rental Agreements for hauling asphalt and any other road construction materials necessary to various road construction sites in Tulsa County Highway District 1 at $10.00 per hour between Tulsa County and Glen Grimes, Emmit Moser, and Roland Walker (County Clerk's Miscellaneous File Nos. 81724, 81725, and 81726). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the minutes of the meeting held August 2, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to rescind action of July 14, 1971, and disallow 1970-71 General Fund Claim No. 8621 to Erwin Duplicating Company in the amount of $238.10, and cancel Warrant No. 15632 for same; to hold 1971-72 General Fund Claims No. 254 to Debra Ann Chapman for $325.00; 255 to Debra Ann Chapman for $75.81; 258 to Dorothea E. Johnson for $440.00; 257 to Rebecca Ann Hyden for $203.28; 259 to Dorothea E. Johnson for $132.03; 273 to Oklahoma Armored Car, Inc., for $55.00; 1970-71 General Fund Claims No. 9273 to Dossey Remodeling & Repair Service for $2,455.90; 9274 to Dossey Remodeling & Repair Service for $369.00; LaFortune Park Depository Claim No. 5270 to Bert Huddleston Agency for $10.00. Upon roll call, motion carried.

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

WEDNESDAY, AUGUST 11, 1971

1971-72 GENERAL FUND

122	Tulsa County Fairgrounds Trust Authority	Service	$ 337.63
123	Grace K. Upshaw	Rental	1,500.00
124	Grace K. Upshaw	Rental	1,500.00
125	City Map Service	Plats	35.00
126	Rhodes Printing Company	Supplies	27.00
127	The National Cash Register Company	Supplies	27.85
128	Parker Office Supply Company	Supplies	90.23
129	Tulsa Daily Legal News	Publication	147.32
130	Sanders Clinic, Inc.	Service	500.00
131	Robert Lloyd Bray	Salary	25.00
132	Buddie Bill Riney	Salary	35.00
133	County Election Board	Payroll	380.00
134	Guy Hall, Jr.	Registrations	138.95
135	Southwestern Bell Telephone Company	Service	15.35
136	Bell's Cafe	Meals	300.80
137	Charles Pest Control	Service	12.00
138	City of Broken Arrow Water Department	Service	2.50
139	Odean Garrison	Service	9.00
140	Odean Garrison	Service	40.00
141	General Telephone Company of the Southwest	Service	16.25
142	General Warehouse Corporation	Supplies	108.00
143	General Warehouse Corporation	Service	108.00
144	General Warehouse Corporation	Service	465.85
145	Haskell Jones	Rent	60.00
146	Missouri-Kansas-Texas Railway	Demurrage	510.00
147	Southwestern Bell Telephone Company	Service	14.05
148	Tulsa Community Chest	Rent	135.41
149	Tulsa Urban Renewal Authority	Rent	15.00
150	Parker's Grocery	Groceries	6.00
151	Peoria Dairy	Groceries	7.00
152	Well's Food Market No. 1	Groceries	13.23
153	Bus Terminal Company	Travel	12.80
154	Butler's Chapel of the Roses, Inc.	Service	65.00
155	Doctor's Hospital	Service	150.00
156	Doctor's Hospital	Service	200.00
157	Jackson Funeral Home, Inc.	Service	100.00
158	Booker T. Washington Cemetery	Service	30.00
159	Oklahoma Office Machines	Ribbons	6.50
160	Tulsa Refuse Dump	Service	6.00
161	M. G. Bacon	Salary	55.00
162	Mark J. Barr	Salary	25.00
163	A. M. Burton	Salary	75.00
164	Alvin Carner	Salary	60.00
165	Percy Daniels	Salary	70.00
166	Claud Harrell	Salary	65.00
167	Lester C. Hart	Salary	60.00
168	Bennie J. Hawkins	Salary	50.00
169	Walter Longbone	Salary	55.00
170	Carrol Marlow	Salary	30.00
171	Joe L. Robertson	Salary	65.00
172	Roy Staton	Salary	70.00
173	William H. Walker	Salary	60.00
174	Sally Ann Self	Transcript	50.00
175	Addressograph-Multigraph Corporation	Service	36.42
176	Department of Institutions, Social & Rehabilitative Services	Shelter	927.61
177	County Clerk	Payroll	374.50
178	Don E. Austin, Court Clerk	Foreign Fees	10.00
179	Don E. Austin, Court Clerk	Foreign Fees	104.10
180	United States Post Office	Postage	40.00
181	Tulsa County Utility Services Authority	Service	26.65
182	Tulsa City-County Civil Defense	Appropriation	3,810.75
183	Eastman Kodak Company	Supplies	161.55
184	Tulsa County News	Publication	554.42
185	Olga Fusick	Boarding Home	35.00
186	Lucy Bloss	Boarding Home	21.70
187	Ollie Mae Linscomb	Boarding Home	23.35
188	Mrs. Patsy Self	Boarding Home	60.76
189	Louise Smith	Boarding Home	10.85
190	Ruth Stanley	Boarding Home	21.70
191	Katherine Straub	Boarding Home	70.00
192	Betty Sullivan	Boarding Home	35.00
193	Rosemary Wallace	Service	5.00
194	Rhodes Printing Company	Supplies	8.00

184

WEDNESDAY, AUGUST 11, 1971

1971-72 GENERAL FUND (continued)

195	Rhodes Printing Company	Supplies	$ 25.00
196	Palmer Supply Company	Supplies	17.28
197	Palmer Supply Company	Supplies	92.00
198	Jean Adams	Mileage	6.70
199	Clifford Aldridge	Mileage	27.90
200	Mary Bradford	Mileage	2.00
201	Richard Chissoe	Mileage	45.00
202	Barbara Dickens	Mileage	34.10
203	G. A. Evans	Mileage	52.00
204	Margaret Hubbard	Mileage	24.50
205	Daniel Livengood	Mileage	26.30
206	Nancy Muirhead	Mileage	16.50
207	Gene Reid	Mileage	30.00
208	Norma Snider	Mileage	6.20
209	Larry Worley	Mileage	48.60
210	Rhodes Printing Company	Supplies	30.00
211	Norma Snider	Reimbursement	2.00
212	James O. Campbell	Mileage	24.50
213	C. Wayne Carr	Mileage	41.80
214	John A. Cloman	Mileage	49.30
215	Richard E. Cox	Mileage	32.00
216	Frank H. Fergus	Mileage	112.20
217	Wilson V. Glass	Allowance	125.00
218	Joe A. Groden	Mileage	46.80
219	John B. Orth	Mileage	56.20
220	Robert Walter Sinclair	Mileage	84.90
221	Rashie C. Smith	Mileage	45.20
222	Frederick A. Street	Mileage	89.50
223	Harold F. Uhl	Mileage	57.50
224	Frank D. Zeliff, Jr.	Mileage	57.70
225	Don Bobino	Mileage	200.00
226	Mike Clancy	Mileage	200.00
227	David Headrick	Mileage	200.00
228	R. T. Kramer	Mileage	195.00
229	W. R. Lattimore	Mileage	200.00
230	Otis Lee	Mileage	200.00
231	Norman Lemons	Mileage	200.00
232	Don Lundy	Mileage	200.00
233	Wayne A. Martin	Mileage	200.00
234	Leroy Metz	Mileage	200.00
235	Milton C. Robinson	Mileage	200.00
236	Jack Schooley	Mileage	200.00
237	Buddy Warren	Mileage	200.00
238	Ray F. Welsh	Mileage	200.00
239	William Wilson	Mileage	200.00
240	Belinda Brandon	Travel	84.37
241	C. Wayne Carr	Travel	113.27
242	Lynne Davis	Travel	60.96
243	Loren East	Travel	54.51
244	Jeanne Fitts	Travel	54.85
245	Carla Forrester	Travel	54.57
246	Sharon Graham	Travel	62.58
247	John M. Harris, Jr.	Travel	72.59
248	Betsie Helms	Travel	84.99
249	Archie L. Jones	Travel	58.58
250	Nancy Moody	Travel	62.02
251	Vicki Ruston	Travel	58.69
252	United States Post Office	Postage	8.00
253	A. B. Dick Products Company of Tulsa	Supplies	25.04
256	John Randolph Henwood	Salary	157.20
260	Sherry Keearns	Salary	8.06
261	Sharon F. Neuwald	Salary	128.96
262	Sally D. Steck	Salary	72.60
263	Becky Threadgill	Salary	48.36
264	Tulsa County Fairgrounds Trust Authority	Service	337.63
265	Mary S. Besett, Court Clerk	Copies	2.50
266	R. G. Blasiole, Court Clerk	Records	6.00
267	E. R. Brodhead, District Court Clerk	Copies	4.00
268	Michael D. Erwin	Mileage	116.49
269	Don E. Austin, Court Clerk	Foreign Fees	17.00
270	City Map Service	Plats	35.00
271	Rich and Cartmill, Inc.	Service	152.00
272	Southwestern Bell Telephone Company	Service	15.88
274	Don Bobino	Mileage	21.80

WEDNESDAY, AUGUST 11, 1971

1971-72 GENERAL FUND (continued)

275	Ernest E. Byrd	Mileage	$	20.00
276	Charles Corbin	Mileage		14.00
277	Roy Clugston	Mileage		21.80
278	Tom Cruzan	Trip		7.00
279	Dorothy Kopp	Trip		7.00
280	Dorothy Kopp	Trip		7.00
281	Don Lundy	Mileage		14.80
282	Lee Modock	Mileage		9.60
283	Ray F. Welsh	Mileage		14.80
284	George Wilmott	Mileage		23.40
285	City of Tulsa Finance Department	Board Bill		60.00
286	City Utility Service	Service		10.00
287	Tulsa Linen Service Company	Service		8.00
288	Tulsa Linen Service Company	Service		30.52
289	Bill Baker	Mileage		200.00
290	Ernest Byrd	Mileage		200.00
291	Carl Chism	Mileage		200.00
292	Roy L. Clugston	Mileage		200.00
293	Wesley Cole	Mileage		200.00
294	Robert Duckert	Mileage		200.00
295	Roger Fetterhoff	Mileage		200.00
296	Gary James	Mileage		200.00
297	Houston Johnson	Mileage		200.00
298	Floyd Jordan	Mileage		200.00
299	Charles Maybee	Mileage		200.00
300	Lee D. Modock	Mileage		200.00
301	Elvis Nichols	Mileage		200.00
302	S. L. Philpott	Mileage		200.00
303	Robert Randolph	Mileage		200.00
304	Bob Sams	Mileage		200.00
305	Wylie Shipman	Mileage		200.00
306	Wayne Spears	Mileage		200.00
307	Frank Thurman	Mileage		300.00
308	George Wilmott	Mileage		200.00
309	County Sheriff	Board Bill		4,662.00
310	Tulsa County Employees Retirement Fund	Portion		15,637.83
311	Atlas Life Insurance Company	Portion		2,198.25
312	Atlas Life Insurance Company	Portion		4,990.00
313	Aetna Insurance Company	Portion		601.66

1970-71 GENERAL FUND

9148	McClure's Office Supply Company	Supplies	$	3.23
9149	A-M Corporation	Service		35.63
9150	Southwestern Bell Telephone Company	Service		3.00
9151	J. D. Young Company, Inc.	Supplies		48.12
9152	Parker Office Supply Company	Supplies		51.70
9153	State Examiner and Inspector Fund	Reimbursement		3,911.35
9154	Louis Levy	Salary		100.00
9155	Martin Wholesale Company, Inc.	Supplies		274.78
9156	City Utility Service	Service		102.48
9157	J. P. Shipley Trash Service	Service		15.00
9158	City Utility Service	Service		112.42
9159	Public Service Company	Service		709.31
9160	J. P. Shipley Trash Service	Service		20.00
9161	Southwestern Bell Telephone Company	Service		235.10
9162	Motorola, Inc.	Service		17.10
9163	Public Service Company	Service		3,743.35
9164	J. P. Shipley Trash Service	Service		60.00
9165	Bay's Detective Agency	Service		44.25
9166	Bell's Cafe	Meals		51.20
9167	Dale Carter Lumber Company	Supplies		3.62
9168	Dale Carter Lumber Company	Supplies		19.31
9169	City of Broken Arrow Water Department	Service		2.50
9170	City Utility Service	Service		2.20
9171	Clark Electrical Supply Company	Supplies		16.97
9172	Eve, Incorporated	Supplies		83.01
9173	Gates Hardware & Supply Company	Supplies		2.12
9174	General Warehouse Corporation	Service		9.00
9175	Hidden Valley Restaurant	Dinners		6.30
9176	International Business Machines Corporation	Service		42.66
9177	Barnes Manley Laundry & Cleaners, Inc.	Service		13.64
9178	Murray Myers	Supplies		19.77
9179	Murray Myers	Supplies		60.30

WEDNESDAY, AUGUST 11, 1971

1970-71 GENERAL FUND (continued)

9180	Oklahoma Natural Gas Company	Service	$ 2.57
9181	Public Service Company of Oklahoma	Service	30.75
9182	Public Service Company of Oklahoma	Service	44.27
9183	Southwestern Bell Telephone Company	Service	30.61
9184	Typewriter Service Company	Service	114.22
9185	Typewriter Service Company	Service	25.50
9186	Gates Hardware & Supply Company	Supplies	53.90
9187	Puckett Typewriter Clinic	Supplies	340.00
9188	Charles Banfield Company	Groceries	21.00
9189	Brinlee Grocery and Market	Groceries	8.00
9190	Diehl's Foodliner	Groceries	5.88
9191	J. P. Gregory Grocery	Groceries	7.00
9192	Gulf Mart 492	Groceries	23.82
9193	Humpty Dumpty Super Markets	Groceries	43.39
9194	Jessee Food Market	Groceries	35.00
9195	Kinneys Shoes	Supplies	8.79
9196	Meadowood Red Bud Grocery	Groceries	7.51
9197	Mini-Max Discount Foods	Groceries	82.00
9198	Phelps IGA	Groceries	8.00
9199	Ridgway Food Market	Groceries	33.00
9200	Sipes Food Market	Groceries	5.57
9201	Target Foods	Groceries	30.95
9202	TG & Y Family Center	Supplies	244.80
9203	TG & Y Family Center	Supplies	275.40
9204	Safeway Stores, Inc.	Groceries	1,181.97
9205	Warehouse Market, Inc.	Groceries	840.65
9206	Weddle Trif-T-Wise	Groceries	20.78
9207	Wells Food Markets	Groceries	8.00
9208	Bus Terminal Company	Service	6.40
9209	DCL BioMedical, Inc.	Supplies	161.50
9210	Glass Nelson Clinic	Service	21.08
9211	Roy Dean Guthrie	Service	8.00
9212	Hillcrest Medical Center	Service	20.50
9213	Hillcrest Medical Center	Service	7,000.00
9214	Oklahoma Osteopathic Hospital	Service	1,800.00
9215	St. John's Hospital	Service	2,250.00
9216	Tulsa X-Ray Lab, Inc.	Service	8.00
9217	Tulsa X-Ray Lab, Inc.	Service	49.67
9218	Tulsa X-Ray Lab, Inc.	Service	16.67
9219	City Utility Service	Service	10.00
9220	Linda Harper	Boarding Home	56.42
9222	Public Service of Oklahoma	Service	462.10
9223	Barnes Manley Laundry & Cleaners	Service	11.95
9224	City Utility Service	Service	2.20
9225	Abbott Laboratories No. 1	Supplies	203.23
9226	Geigy Pharmaceuticals	Supplies	537.32
9227	Mead Johnson Laboratories	Supplies	944.62
9228	McNeil Laboratories, Inc.	Supplies	374.53
9229	McRoberts-Lane Drug Company	Supplies	4,353.20
9230	Merck, Sharp & Dohme	Supplies	689.24
9231	The William S. Merrell Company	Supplies	238.38
9232	Parke, Davis & Company	Supplies	231.09
9233	A. H. Robins Company	Supplies	216.20
9234	Roche Laboratories	Supplies	999.43
9235	Roche Laboratories	Supplies	800.43
9236	Roche Laboratories	Supplies	700.49
9237	Sandoz, Inc.	Supplies	227.48
2938	E. R. Squibb & Sons	Supplies	18.60
9239	E. R. Squibb & Sons	Supplies	76.81
9240	E. R. Squibb & Sons	Supplies	261.68
9241	Continental Oil Company	Supplies	233.60
9242	Gulf Oil Company	Gasoline	901.69
9243	Monarch Asphalt Sales Company, Inc.	Asphalt	568.10
9244	Morrison Plumbing Company	Supplies	93.91
9245	Munichem Corporation	Supplies	34.20
2946	U.S. Enameling Company	Supplies	9.36
9247	Swinson Chevrolet	Supplies	6,604.00
9248	Bays Detective Agency	Service	150.00
9249	Nalco Chemical Company	Supplies	1,180.03
9250	Oil Capitol Sheet Metal, Inc.	Supplies	50.00
9251	Tulsa Linen Service Company	Service	2.00
9252	C & J Electric Company	Supplies	134.90
9253	Bell and Howell Micro Data Division	Service	1,220.00
9254	J. A. Blackwood Company	Supplies	228.22

WEDNESDAY, AUGUST 11, 1971

1970-71 GENERAL FUND (continued)

9255	Scott-Rice Company	Supplies	$ 20.00
9256	Tayloe Paper Company	Supplies	319.35
9257	IBM Corporation	Supplies	1,944.00
9258	Scott-Rice Company	Supplies	2,385.00
9259	Smith Corona Marchant	Supplies	859.00
9260	Addressograph Multigraph Corporation	Supplies	8.50
9261	Pitney-Bowes, Inc.	Supplies	19.00
9262	Tayloe Paper Company	Supplies	219.28
9263	Xerox Corporation	Rental	100.00
9264	Amulco Asphalt Company	Supplies	372.44
9265	Amulco Asphalt Company	Supplies	3,710.65
9266	Amulco Asphalt Company	Supplies	7,112.65
9267	Scott-Rice Company	Supplies	22.98
9268	Scott-Rice Company	Supplies	4.27
9269	G. N. Cameron Acoustical Engineering	Service	686.00
9270	Charles Pest Control, Inc.	Service	51.00
9271	City Utility Service	Service	34.20
9272	The Dictaphone Corporation	Maintenance	533.50
9275	Sue Greer	Service	175.00
9276	Hanna Lumber Company	Supplies	35.02
9277	The Knight Light Company	Rental	7.00
9278	Oklahoma Natural Gas Company	Service	28.61
9279	The Page Milk Company	Supplies	123.85
9280	Pitney-Bowes, Inc.	Supplies	11.00
9281	Sears, Roebuck and Company	Supplies	62.11
9282	Sears, Roebuck and Company	Supplies	71.94
9283	Sears, Roebuck and Company	Supplies	234.63
9284	Tulsa Daily Legal News	Publication	31.08
9285	Tul-Sun Company	Service	187.50
9286	West Publishing Company	Supplies	126.90
9287	City of Tulsa Utilities, Accounting Dept.	Service	108.40
9288	Oklahoma Natural Gas Company	Service	25.70
9289	Oklahoma Natural Gas Company	Service	9.03
9290	City of Tulsa - Utility Service	Service	573.36
9291	City of Tulsa Utilities, Accounting Dept.	Service	104.97
9292	Kelly Tractor & Implement Company, Inc.	Supplies	7.18
9293	Kelly Tractor & Implement Company, Inc.	Supplies	10.03
9294	Oklahoma Natural Gas Company	Service	14.72
9295	Southwestern Bell Telephone Company	Service	28.10
9296	Kelly Tractor & Implement Company, Inc.	Supplies	464.00
9297	Dan P. Scott & Sons, Inc.	Supplies	105.71
9298	Southwestern Bell Telephone Company	Service	343.15
9299	Don Lundy	Mileage	14.80

1971-72 T-CASH FUND - UNRESTRICTED

11	Jim Sanders	Service	$ 400.00
12	Albert & Harlow Company	Service	400.00
13	Tom Terry	Supplies	21.65
14	City of Tulsa	Service	40,334.25

1970-71 T-CASH FUND - UNRESTRICTED

1731	Southwestern Bell Telephone Company	Service	$ 53.31
1732	Herd Equipment Company	Supplies	8,908.00
1733	Gulf Oil Company	Supplies	922.88

1970-71 2T-CASH FUND - RESTRICTED

165	Hemphill Corporation	Service	$ 15.00

1971-72 4T-CASH FUND - RESTRICTED

2	Emmit Moser	Service	$ 385.00
3	Jim Sanders	Service	1,385.00
4	Roland Walker	Service	500.00

1970-71 4T-CASH FUND - RESTRICTED

56	Standard Industries, Inc.	Service	$ 97,746.69

WEDNESDAY, AUGUST 11, 1971

1971-72 CITY-COUNTY HEALTH FUND

117	AAA Electric	Service	$ 43.80
118	Acme Wheel Aligning Company	Service	7.50
119	American Hospital Supply	Supplies	4.60
120	Robert L. Anderson, M.D.	Service	12.00
121	Answering Tulsa Company	Service	20.00
122	Estelle G. Antell	Reimbursement	239.06
123	Orville L. Baker, Jr.	Salary	445.00
124	Beacon Stamp & Seal Company	Supplies	6.65
125	Bixby Telephone Company	Service	18.07
126	Career Institute	Supplies	9.75
127	City of Collinsville	Service	95.20
128	Crane Supply Company	Supplies	5.98
129	Mary Jo Doyle	Salary	16.00
130	Ronnie Dale Franklin	Salary	130.00
131	Paul A. Henry	Salary	130.50
132	Tom W. Lingenfelter	Salary	445.00
133	Dan Pinzart	Salary	134.00
134	Linda S. Rackley	Salary	150.00
135	Herl Ramsey	Salary	180.00
136	Agnes H. Robohm	Salary	126.78
137	Bill Schulte	Salary	126.00
138	Eagle Canvas Company	Supplies	20.04
139	Independent Supply Company	Supplies	11.13
140	John E. Kauth, M.D.	Consultant	200.00
141	Roy A. Lawson, Jr., M.D.	Service	100.00
142	Litho Negative Service	Supplies	34.30
143	Marilyn Martin Strout	Reimbursement	4.80
144	Montgomery Elevator Company	Service	59.63
145	Murray Myers Company	Supplies	64.80
146	National Educational Media, Inc.	Supplies	116.60
147	Otasco Store No. 61	Supplies	3.49
148	Pacific Wheel Alignment	Service	7.00
149	Pacific Wheel Alignment & Brake Service	Service	10.00
150	Raymond E. Schulte	Rental	90.00
151	Shires Hardware Company	Supplies	1.44
152	St. John's Hospital	Service	16.00
153	Sutherland Building Material Company	Supplies	10.66
154	Tulsa Daily Legal News	Publication	5.56
155	Tulsa Office Machines, Inc.	Rent	17.50
156	Tulsa Office Machines, Inc.	Supplies	7.80
157	Union Gas System, Inc.	Service	5.72
158	Atlas Life Insurance Company	Portion	728.50
159	Atlas Life Insurance Company	Portion	1,509.61
160	Aetna Insurance Company	Portion	198.97
161	Tulsa County Employees Retirement Fund	Portion	4,521.98

1970-71 CITY-COUNTY HEALTH FUND

3719	Acme Wheel Aligning Company	Supplies	$ 95.00
3720	Estelle G. Antell	Reimbursement	9.60
3721	Clark Electrical Supply Company	Supplies	31.70
3722	Climatic Air of Oklahoma	Supplies	6.65
3723	A. B. Dick Products Company of Tulsa	Supplies	40.00
3724	Eder Instrument Company, Inc.	Supplies	1,808.52
3725	Fields-Downs Randolph Company	Supplies	7.30
3726	Gulf Oil Corporation	Supplies	11.23
3727	Gulf Oil Corporation	Supplies	4.87
3728	Gulf Oil Corporation	Supplies	1,029.75
3729	Harley Sales Company	Supplies	15.25
3730	Hillcrest Medical Center	Service	90.00
3731	International Business Machines Corporation	Rental	309.22
3732	Jatasco, Inc.	Supplies	9.96
3733	Jones-Newby Supply Company	Supplies	139.56
3734	Litho Negative Service	Supplies	16.15
3735	Maneke Kinzie Printing Company	Supplies	303.00
3736	Masoner's	Supplies	14.82
3737	Mead Johnson Laboratories	Supplies	83.75
3738	Merkel X-Ray Company	Supplies	150.36
3739	Nelson Electric Supply	Supplies	42.96
3740	Nuclear-Chicago Corporation	Supplies	40.95
3741	Oklahoma Natural Gas Company	Service	16.41
3742	Phillips Petroleum Company	Supplies	7.28
3743	Plywood Tulsa	Supplies	5.34
3744	Public Service Company of Oklahoma	Service	161.64

WEDNESDAY, AUGUST 11, 1971

1970-71 CITY-COUNTY HEALTH FUND (continued)

3745	Scott-Rice Company	Supplies	$ 5.49
3746	Southwestern Bell Telephone Company	Service	18.47
3747	Southwestern Bell Telephone Company	Service	36.42
3748	Southwestern Bell Telephone Company	Service	1,183.98
3749	Texaco, Inc.	Supplies	29.32
3750	Tulsa Camera Record Company	Supplies	232.00
3751	Tulsa Paper Company	Supplies	18.90
3752	Xerox Corporation	Rental	58.20

CITY-COUNTY HEALTH DEPOSITORY

6262	W. B. Cox Company	Rent	$ 225.00
6264	Drug Package Incorporated	Supplies	21.10
6265	Drug Package Incorporated	Supplies	126.00
6279	Spencer-Mead, Inc.	Supplies	49.05
6284	Ace Hi Signs	Signs	20.00
6285	Acme Glass Company	Supplies	5.76
6286	Allergy Clinic of Tulsa	Service	59.00
6287	Aloe Medical	Supplies	45.56
6288	American Hospital Supply	Supplies	43.36
6289	Armstrong Hearing Aid Center	Supplies	299.50
6290	Dr. Robert F. Bell	Service	46.00
6291	Boop Surgical Supports	Supplies	13.50
6292	Bradley's Lock & Safe Service, Inc.	Service	17.85
6293	Bradley's Lock & Safe, Inc.	Supplies	21.65
6294	Bradley's Lock & Safe Service, Inc.	Supplies	.90
6295	The Brown Laboratory	Supplies	38.50
6296	The Burdick Corporation	Supplies	142.56
6297	Dr. James R. Carroll	Service	60.00
6298	Chicago Medical Equipment Company	Supplies	22.50
6299	Dr. Charles E. Christopher	Service	428.50
6300	Dr. Charles E. Christopher	Service	585.00
6301	Dr. Charles Christopher	Service	315.00
6302	College of American Pathologists	Supplies	8.00
6303	Ethel Cowan	Service-Travel	124.96
6304	Arthry Jean Craven	Service	310.00
6305	DCL Biomedical, Inc.	Service	246.20
6306	E. I. DePont DeNemours& Company	Supplies	65.12
6307	A. B. Dick Products	Supplies	282.50
6308	The Drawing Board, Inc.	Supplies	9.88
6309	Engler Photo Supply Company	Supplies	141.60
6310	Evans Dental Laboratories	Service	139.50
6311	Evans Dental Laboratory	Service	637.50
6312	The Fox-Vliet Drug Company	Supplies	25.23
6313	The Fox-Vliet Drug Company	Supplies	59.52
6314	General Services Administration	Supplies	135.20
6315	Dr. W. A. Goodwin, Jr.	Service	170.00
6316	Sam Griffin	Mileage	44.48
6317	Hillcrest Medical Center	Service	574.00
6318	Hillcrest Medical Center	Service	15.00
6319	Hillcrest Medical Center	Service	70.00
6320	Hillcrest Medical Center	Service	145.30
6321	Hillcrest Medical Center	Service	92.35
6322	IBM Corporation	Supplies	28.20
6323	International Business Machines Corporation--	Supplies	18.21
6324	Merck, Sharp & Dohme	Supplies	242.14
6325	Moulder-Oldham Company	Supplies	6.50
6326	Moulder-Oldham Company	Supplies	23.85
6327	Oklahoma Natural Gas Company	Service	16.69
6328	Olivetti Corporation of America	Supplies	24.00
6329	Opthalmology, Inc.	Service	7.00
6330	Parrish & Clark	Supplies	47.03
6331	Parrish & Clark	Supplies	76.16
6332	Patterson Dental Company	Supplies	217.65
6333	Patterson Dental Company	Supplies	175.37
6334	Patterson Dental Company	Supplies	309.20
6335	Patterson Dental Company	Supplies	135.50
6336	Patterson Dental Company	Supplies	117.44
6337	Pine City Hardware & Supply	Supplies	1.70
6338	Pitney-Bowes, Inc.	Rental	48.00
6339	Quality Plumbing, Heating & Air Conditioning	Co.-Supplies	84.25
6340	Radiology	Service	15.00
6341	Reliance Alarms	Service	75.00
6342	Resident and Staff Physician	Service	34.80

WEDNESDAY, AUGUST 11, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

6343	Rite Way Maintenance Company	Supplies	$ 100.00
6344	A. H. Robins	Supplies	20.00
6345	A. H. Robins	Supplies	38.89
6346	Saint Francis Hospital	Service	672.70
6347	W. B. Saunders Company	Supplies	20.00
6348	Scientific Products	Supplies	310.00
6349	Scientific Products	Supplies	81.11
6350	Scientific Products	Supplies	6,564.34
6351	Scientific Products Company	Supplies	152.15
6352	E. R. Squibb & Sons	Supplies	354.60
6353	Swinson Chevrolet	Supplies	50.85
6354	E. R. Squibb & Son, Inc.	Supplies	102.40
6355	E. R. Squibb & Son, Inc.	Supplies	17.20
6356	TG & Y Store	Supplies	9.09
6357	Tandy Leather Company	Supplies	4.80
6358	Arthur I. Taubman, M.D.	Service	37.00
6359	Don Thornton Ford, Inc.	Supplies	17.50
6360	Tulsa Anesthesiologist, Inc.	Service	36.00
6361	Tulsa Anesthesiologists, Inc.	Service	70.00
6362	Tulsa Radiology Associates	Supplies	6.00
6363	Tulsa Urology, Inc.	Service	41.00
6364	Tulsa X-Ray Laboratory, Inc.	Service	14.00
6365	USV Pharmaceutical Corporation	Supplies	81.61
6366	United Linen Supply	Supplies	391.70
6367	United Medical Laboratories, Inc.	Supplies	117.50
6368	Willie Williams	Maintenance	275.00
6369	Zep Manufacturing Company	Supplies	50.32
6370	Atlas Life Insurance Company	Supplies	1,021.75
6371	Tulsa County Employees Retirement Fund	Portion	2,918.71
6372	Atlas Life Insurance Company	Portion	441.50
6373	Aetna Insurance Company	Portion	88.91

AIR POLLUTION DEPOSITORY

163	Fast Stamp	Supplies	$ 6.00
164	Juno Promotions	Supplies	2.00
165	King Supply Company	Supplies	1.00
166	Office Overload	Service	324.80
167	Target Stores, Inc.	Supplies	2.00
168	Target Stores, Inc.	Supplies	2.29
169	Tulsa County Employees Retirement Fund	Portion	156.80
170	Atlas Life Insurance Company	Portion	20.50
171	Atlas Life Insurance Company	Portion	50.00
172	Aetna Insurance Company	Portion	4.28

1967 ROAD BOND FUND

162	Robert Parmele	Service	$ 225.00

LAFORTUNE PARK DEPOSITORY

5259	McKesson Chemical Company	Supplies	$ 7.00
5260	Moulder-Oldham Company	Supplies	32.00
5261	Oklahoma Natural Gas Company	Service	15.58
5262	Oklahoma Natural Gas Company	Service	64.75
5263	Solow's Auto Glass & Plate Company	Supplies	27.50
5264	Stewart Electric Company	Service	18.00
5265	Stewart Electric Company	Service	684.94
5266	Stewart Electric Company	Service	36.00
5267	Tayloe Paper Company	Supplies	59.25
5268	Texaco, Inc.	Gasoline	191.54
5269	Dennis L. Frampton	Salary	117.00
5271	Jatasco, Inc.	Supplies	15.66
5272	Kelly Tractor & Implement Company, Inc.	Supplies	4.86
5273	Oklahoma Armored Car, Inc.	Service	35.00
5274	Oklahoma Tax Commission	Revenue	1,471.36

CHANDLER PARK DEPOSITORY

128	Oklahoma Tax Commission	Revenue	$ 62.42

WEDNESDAY, AUGUST 11, 1971

NORTHSIDE PARK DEPOSITORY

53	Woolco Department Store	Supplies	$ 87.77
54	Wittek Golf Range Supply Company, Inc.	Supplies	13.25
55	Oklahoma Tax Commission	Revenue	6.34

CIVIL DEFENSE

2327	Civil Defense	Payroll	$ 1,733.50
2328	Atlas Life Insurance Company	Portion	22.00
2329	Atlas Life Insurance Company	Portion	40.00
2330	Aetna Insurance Company	Portion	9.39
2331	Tulsa County Employees Retirement Fund	Portion	137.16

JUVENILE DEPOSITORY

232	Barbara A. Britton	Mileage	$ 20.50
233	Richard D. Hefley	Service	300.00
234	Evelyn Marvin	Mileage	36.20
235	John Horton Smith	Mileage	11.10
236	Michael Springer	Mileage	17.10
237	Sammye Williams	Mileage	12.00
238	William F. Works, Jr.	Mileage	40.60
239	Scott Wright	Mileage	18.30
240	Tulsa County Employees Retirement Fund	Portion	228.76
241	Atlas Life Insurance Company	Portion	26.00
242	Atlas Life Insurance Company	Portion	60.00
243	Aetna Insurance Company	Portion	6.47

1971-72 CITY-COUNTY LIBRARY FUND

15	Atlas Life Insurance Company	Insurance	$ 82.80
16	Oklahoma Blue Cross & Blue Shield	Insurance	809.00
17	ABC-Clio, Inc.	Supplies	101.00
18	George Abdo	Rent	496.50
19	Bixby Telephone Company	Service	7.50
20	Business Printing, Inc.	Supplies	81.00
21	Joe Cowan	Service	5.77
22	Educational Film Library Association	Membership	25.00
23	James Halsey Property Management	Service-Rent	111.00
24	Handy Andy Janitor Service	Service	3,900.00
25	Mrs. H. R. Hannaford	Rent	426.50
26	IBM Corporation	Rental	306.00
27	Markham P. Johnson and Associates	Premium	2,323.00
28	Mrs. Nezera Koury	Rent	138.00
29	Look TV	Rent	400.00
30	Mistletoe Express Service	Service	26.11
31	R. C. Moore	Rent	165.00
32	New Books In Business and Economics-Baker Library-Supplies		4.50
33	Odd Fellows Lodge No. 540	Rent	55.00
34	Pine and Harvard Corporation	Rent	268.00
35	Pitney-Bowes, Inc.	Rental	192.00
36	Seminole Hills Center	Rent	290.22
37	Southwestern Bell Telephone Company	Service	68.40
38	Tulsa City-County Library	Petty Cash	46.10
39	University of Arizona Library	Supplies	2.00
40	Xerox Corporation	Rental	90.00

1970-71 CITY-COUNTY LIBRARY FUND

1501	Beacon Stamp & Seal Company	Supplies	$ 16.40
1502	Southwestern Bell Telephone Company	Service	268.76
1503	Thompson Movie Supply, Inc.	Supplies	48.10
1504	The Trademark Register	Supplies	29.95
1505	Tulsa City-County Library	Petty Cash	64.01
1506	Tulsa Linen Service Company	Service	17.38
1507	George Tune's Auto Service	Supplies	42.78
1508	Twayne Publishers	Supplies	183.84
1509	University Microfilms	Supplies	248.25
1510	University of California Press	Supplies	2.43
1511	Xerox Corporation	Rental	451.91
1512	Baker and Taylor Company	Supplies	63.24
1513	Baker and Taylor Company	Supplies	330.35
1514	Baker and Taylor Company	Supplies	101.62
1515	Baker and Taylor Company	Supplies	936.82
1516	Baker and Taylor Company	Supplies	36.84
1517	Doubleday and Company, Inc.	Supplies	118.20

WEDNESDAY, AUGUST 11, 1971

1970-71 CITY-COUNTY LIBRARY FUND (continued)

1518	Doubleday and Company	Supplies	$ 20.25
1519	Doubleday and Company	Supplies	30.27
1520	Films Incorporated	Supplies	250.50
1521	Baker and Taylor Company	Supplies	238.55
1522	Don R. Phillips, Inc.	Supplies	682.49
1523	Pyramid Films	Supplies	101.00
1524	Oral Roberts University	Supplies	320.00

CITY-COUNTY LIBRARY DEPOSITORY

DA-30	Baker and Taylor Company	Supplies	$ 35.82
DA-31	Child Study Association of America	Supplies	29.76
DA-32	International Educational and Training, Inc.	Supplies	7.97
DA-33	Donna Lemon	Travel	300.00
DA-34	Martha Mapes	Registration	50.00
DA-35	National Coordinating Council on Drug Abuse	Supplies	2.00
DA-36	Texas Alcohol Narcotics Education, Inc.	Supplies	20.96

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6832	Brittco, Inc.	Supplies	$ 133.00
6833	National Academy of Sciences	Supplies	69.00
6834	Ross-Martin Company	Service	35.33
6835	American Society of Planning Officials	Supplies	38.00
6836	Beacon Stamp & Seal Company	Supplies	9.90
6837	J. A. Blackwood Company	Supplies	6.30
6838	Brittco, Inc.	Supplies	3.80
6839	Brittco, Inc.	Supplies	34.40
6840	City Map Service	Supplies	1.50
6841	City Map Service	Supplies	21.00
6842	City of Tulsa	Rental	2,293.25
6843	Freese & Company, Inc.	Supplies	195.00
6844	Matthew Bender & Company, Inc.	Supplies	25.00
6845	Scott-Rice Company	Supplies	31.98
6846	Scott-Rice Company	Supplies	23.40
6847	J. D. Young Company, Inc.	Supplies	40.00
6848	TMAPC	Payroll	10,259.90

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

1971-72 GENERAL FUND

D-2	State Examiner		
21272	Mohawk Data Sciences Corporation	Rental	$ 169.00
21546	A. B. Dick Products Company of Tulsa	Supplies	74.19
21547	Southwestern Bell Telephone Company	Service	25.86
21591	Mohawk Data Sciences Corporation	Rental	169.00
N-2	County Welfare		
21557	Cain's Coffee Company	Supplies	$ 29.38
21561	Hammond Electric Company	Supplies	59.60
21562	Southwestern Bell Telephone Company	Service	21.65
21563	Tulsa Produce	Supplies	11.35
21670	Murray Myers	Supplies	28.83
21573	Tayloe Paper Company	Supplies	127.81
21574	Scott-Rice Company	Supplies	196.98
21580	Texaco, Inc.	Supplies	154.00
21581	Charles Pest Control	Service	12.50
21582	Sun Oil Company-Blue Flame LP Division	Supplies	20.90
21599	Oklahoma Foods Company	Service	45.90
21621	Jimmie Jones Company	Supplies	14.95
21622	Exchange Auto Electric	Service	10.50
21631	Allee Office Equipment, Inc.	Supplies	7.29
21638	Swinson Chevrolet, Inc.	Supplies	13.28
21661	Carnation Company of Oklahoma	Service	174.31
21700	Mid-Continent Surgical Supplies	Supplies	35.65
N-2C	County Welfare		
21639	Parke, Davis & Company	Supplies	$ 365.35
21640	The Upjohn Company	Supplies	356.50
21641	A. H. Robins Company	Supplies	150.49
21642	Lederle Laboratories	Supplies	87.61

WEDNESDAY, AUGUST 11, 1971

SH-2	Data Processing		
21666	IBM Corporation	Supplies	$ 6.07
22012	Rhodes Printing Company	Supplies	5.00
SK-2	Building Superintendent		
21375	J. A. Sexauer Manufacturing Company, Inc.	Supplies	$ 60.22
21404	Nalco Chemical Company	Supplies	178.50
21420	Pate Industrial Supply, Inc.	Supplies	139.20
21539	Seay Electric Company	Supplies	151.15
21540	Anchor Paint Company	Supplies	16.63
21566	Kirby Sweeper Company of Oklahoma	Supplies	5.35
21567	Eve, Incorporated	Supplies	184.81
21568	Moulder-Oldham Company	Supplies	186.85
21615	Empco, Inc.	Supplies	20.00
21654	Tulsa Sheet Metal Works, Inc.	Supplies	125.00
21656	Daycoa, Inc.	Supplies	171.00
21664	Berry Tool & Supply, Inc.	Supplies	9.39
21667	Anchor Paint Company	Supplies	26.33
ST-2	County Parks		
21512	Commercial Lumber Company	Supplies	$ 20.46
21570	Eve, Incorporated	Supplies	43.33
21593	Kelly Tractor & Implement Company, Inc.	Supplies	8.76
21602	Tulsa County Utility Service Authority	Service	26.65
21603	Southwestern Bell Telephone Company	Service	28.10
21610	Southwestern Bell Telephone Company	Service	1.15
21623	Electrical Constructors of Tulsa, Inc.	Supplies	28.75
21627	Thompson-Hayward Chemical Company	Supplies	47.40
21629	Daycoa, Inc.	Supplies	69.06
21676	Munichem Corporation	Supplies	42.90
21669	Mid-Continent Concrete Company	Supplies	64.00
22002	Cullison Hardware & Lumber Company	Supplies	100.00
22003	Texaco, Inc.	Supplies	63.84

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

21250	Miller Equipment & Manufacturing Company	Supplies	$ 25.02
21251	Hydraulic Equipment Company	Supplies	89.00
21275	Oklahoma Roads Material Company	Supplies	414.00
21395	Goodyear Service Stores	Supplies	809.33
21406	Davenport Pipe and Supply	Supplies	180.50
21415	Pate Industrial Supply, Inc.	Supplies	38.28
21454	Texaco, Inc.	Supplies	72.60
21467	Kelly Tractor & Implement Company, Inc.	Supplies	136.17
21476	Munichem Corporation	Supplies	1,051.90
21479	Bean Electric Company	Supplies	39.35
21487	Quality Equipment Company	Supplies	285.59
21499	Texas Industrial Fastener Company	Supplies	314.64
21501	Texaco, Inc.	Supplies	144.00
21517	Zep Manufacturing Company	Supplies	87.24
21522	Clarence L. Boyd Company, Inc.	Supplies	211.02
21537	Independent Supply Company	Supplies	4.35
21548	Eastern Equipment Company	Supplies	200.00
21549	Pate Industrial Supply, Inc.	Supplies	200.00
21564	Jim Nelson Ford	Supplies	494.42
21575	General Tire Service	Supplies	14.95
21578	Bill White Chevrolet Company	Supplies	212.40
21579	Fred Jones Ford	Supplies	149.07
21583	Bradley Chevrolet Company	Supplies	117.04
21584	Hydraulic Equipment Company	Supplies	9.20
21585	Ramsey Chevrolet Company	Supplies	790.41
21586	Big Three Industries, Inc.	Supplies	18.03
21587	Degen Pipe & Supply Company	Supplies	168.00
21588	OK Machine & Manufacturing Company	Supplies	175.36
21590	Crager Ford Tractor	Supplies	33.16
21594	Brake & Clutch Service	Supplies	48.32
21595	OK Machine & Manufacturing Company	Supplies	111.75
21596	Colwell Baxter Supply Company	Supplies	62.75
21598	Commercial Lumber Company	Supplies	145.00
21600	Amulco Asphalt Company	Supplies	3,750.00
21601	Magic Marketing, Inc.	Supplies	47.81
21604	American Trailer Inc. of Tulsa	Supplies	25.28
21606	S. J. Pettigrew & Sons	Supplies	160.00
21608	Sigle Refrigeration	Supplies	316.42
21609	Mon-O-Pav Corporation	Supplies	930.00
21611	McCutchens Radiator Service	Service	10.75

WEDNESDAY, AUGUST 11, 1971

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

21612	Herd Equipment Company	Supplies	$ 59.02
21613	Rhodes Printing Company	Supplies	12.00
21614	Bill White Chevrolet Company	Supplies	84.82
21616	Dale Carter Lumber Company	Supplies	13.36
21617	The Flasher Company, Inc.	Supplies	139.50
21619	The Flasher Company, Inc.	Supplies	125.75
21620	Bradley Chevrolet Company	Supplies	313.93
21625	Standard Motor Supply	Supplies	75.07
21626	Neil Moore	Supplies	49.50
21628	Continental Oil Company	Supplies	49.50
21633	Truck Parts & Equipment Company	Supplies	48.15
21634	Berry Tool & Supply, Inc.	Supplies	200.00
21635	Crager Ford Tractor	Supplies	27.94
21636	Gulf Oil Company	Supplies	922.88
21645	Gulf Oil Company	Supplies	928.69
21647	Fred Jones Ford	Supplies	5.74
21648	McMichael Asphalt Sales	Supplies	4,750.00
21651	Tulsa Security Patrol	Service	47.50
21650	Banner Book Bindery	Supplies	36.00
21652	Tudor's Machine & Auto Parts	Supplies	6.00
21655	Tulsa Tractor & Implement Company	Supplies	3.19
21658	Fred Jones Ford	Supplies	112.52
21662	Moulder-Oldham Company	Supplies	51.70
21668	Cullison Hardware & Lumber Company	Supplies	200.00
21671	Alderson Supply Company	Supplies	20.28
21672	L & S Specialty Company	Supplies	15.02
21674	Gulf Oil Company	Gasoline	845.44
21675	Texaco, Inc.	Supplies	120.60
21677	Colwell Baxter Supply Company	Supplies	8.10
21681	ABC Uniforms & Linens	Supplies	25.00
21682	Bean Electric Company	Supplies	33.80
21684	Automotive, Inc.	Supplies	119.33
21692	Allied Bearing Supply Company	Supplies	3.46
21693	Tulsa Brake & Clutch Supply Company, Inc.	Supplies	.76
21696	McMichael Asphalt Sales	Supplies	9,500.00
21698	Texaco, Inc.	Supplies	119.40
21699	McMichael Asphalt Sales	Supplies	500.00
22004	Stewart-Warner Alemite Sales Company, Inc.	Supplies	11.40
22011	Rhodes Printing Company	Supplies	13.00

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

21653	W. W. Grainger, Inc.	Supplies	$ 46.96

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

21576	Apco Oil Corporation	Supplies	$ 785.33
21607	S. J. Pettigrew & Sons	Supplies	125.00
21624	McPherson Brothers Transports	Supplies	3,438.00
21630	Apco Oil Corporation	Supplies	766.00
21637	Amulco Asphalt Company	Supplies	7,125.00
21665	Prismo Universal Corporation	Supplies	2,190.00
21669	Flex-O-Lite Sales Corporation	Supplies	840.00
22007	Oklahoma State Penitentiary	Supplies	643.75

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

21577	Tulsa Rock Company	Supplies	$ 1,500.00
21632	Amulco Asphalt Company	Supplies	9,500.00
21649	Oklahoma Roads Material Company	Supplies	771.00
21673	McPherson Brothers Transports	Supplies	687.60
21687	Magic Marketing, Inc.	Supplies	45.00
21688	Anchor Stone Company	Supplies	302.94
22001	Amulco Asphalt Company	Supplies	4,750.00
22017	Amulco Asphalt Company	Supplies	7,125.00

LAFORTUNE PARK DEPOSITORY

20527	Lawson Products, Inc.	Supplies	$ 82.50
21553	Nalco Chemical Company	Supplies	310.57
21554	Scott-Rice Company	Supplies	16.94
20572	Cooper Supply Company	Supplies	155.25
20574	Dan P. Scott & Sons, Inc.	Supplies	22.49
20580	McKesson Chemical Company	Supplies	7.50

WEDNESDAY, AUGUST 11, 1971

LAFORTUNE PARK DEPOSITORY (continued)

20583	Mon-O-Pav Corporation	Supplies	$ 569.16
20585	Anchor Stone Company	Supplies	16.92
20600	Oklahoma Armored Car, Inc.	Supplies	39.00
21908	Texaco, Inc.	Supplies	36.00
21909	Stewart Electric Company	Service	26.90
21911	Kelly Tractor & Implement Company, Inc.	Supplies	24.22
21912	Shannon Laboratories	Supplies	342.00
21913	Berry Carter Company	Supplies	102.82
21916	Brad Bradley Lock & Safe Service, Inc.	Supplies	115.00
21917	Tulsa Container, Inc.	Service	166.00
21918	Newspaper Printing Corporation	Service	13.31
21919	Southwestern Bell Telephone Company	Service	28.10
21920	Berry Carter Company	Service	15.00
21921	Stewart Electric Company	Supplies	18.45
21923	Oklahoma Natural Gas Company	Service	21.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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THURSDAY, AUGUST 12, 1971

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 3:15 p.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

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

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following monthly salary increases, effective August 1, 1971, in the office of the County Sheriff: $860, Houston Johnson, Floyd Jordan; $810, Robert Duckert, Art Lee; $775, Norman Lemons; $765, Floyd Dalton; $760, Ernest Byrd, Otis Lee; $715, Beryl Ruffin; $695, Wilmer Hahn; $670, Roy Kirkland; $650, Bill Baker, Milo Brown, Roy Lattimore, Ray Pruitt, Robert Randolph, Fred Sherrill, Jack Wiley; $645, E. F. Nichols; $630, Don Bobino, Wayne Martin, Otto Owens, Milton Robinson, Jack Schooley, Clifford Shoemake, Wayne Spears, Bill Wilson; $615, Wesley Cole, Lee D. Modock, Bob Sams, Ray Wilson; $600, Roy Bradford, Mike Clancy, Roy Clugston, David Headrick, Don Lundy, E. H. Lynch, Charles Maybee, Arthur Selby, Wilie Shipman, Buddy Warren, George Wilmott; $595, S. L. Philpott; $575, Michael Buckendorf, Carl Chism, Roger Fetterhoff, Charles James, Jerry Kennedy, Leroy Metz, Barry Rouw, Hubert Thomas, Jr., Ray Welsh, Norman Whisenhunt; $570, Glessie Ahlke; $550, Henry Micek, Retta Matney, W. A. Raiford, Jr.,

THURSDAY, AUGUST 12, 1971

Richard Schumpert; $525, Hershell Dorl, Fred Harmon, Robert Newsom; $505, Dee Burch; $485, Ida Roberts; $470, Willie Joe Anderson, Edward Cannon, Charles Harris, Robert Ferguson, Joseph A. Jennings, Jon Johnson, Charles Porter; $465, Phillis Foster; $460, Gussie Hallford; $425, Frances VerStratten; $410, Alice Lipscomb, Claudine Henderson; $355, Nell Whisenhunt; $160, Clarence Chambers; $155, Charles Briggs; $150, Bill Smith. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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WEDNESDAY, AUGUST 18, 1971

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

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

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to install 1-inch pipe line crossing 33rd West Avenue 386 feet south of 96th Street South; to be bored 30 inches below drainage ditches (County Clerk's Miscellaneous File No. 81735). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Performance & Maintenance Bond for Luther G. Harper Construction Company in the sum of $1,000.00 for a term of one year (to cut, traverse and parallel County roads). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Proposal from Wheeler & Associates to set construction stakes on 86th Street North Project, Project 1-71-1, for $350.00; said amount to be encumbered in 1971-72 4T-Cash Fund-2 Account (County Clerk's Miscellaneous File No. 81736). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Extension No. 3 of Contract for Appraisal of Real Property in Tulsa County, Oklahoma, between Tulsa County and John D. Dorchester, Sr., and John D. Dorchester, Jr., in the total amount of $396,000.00; said amount to be encumbered in 1971-72 Revaluation SO-1 Account (County Clerk's Miscellaneous File No. 81737). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Request for Approval of Allocation of Alcoholic Beverage Tax for August in the total amount of $20,062.43 (County Clerk's Miscellaneous File No. 81738). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept low quotation of Dossey Remodeling & Repair Service for repairs at the Lakeside Home in the amount of $5,280.80 (plus an additional $369.00); other quotations were from Pilgram Construction Company, $5,475.00; and Shouse Construction Company, $6,633.00 (County Clerk's Miscellaneous File No. 81739). Upon roll call, motion carried.

WEDNESDAY, AUGUST 18, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve purchase request from City-County Health for two trailers, one at $3,500.00 and one at $2,500.00, from Avco Company (the accepting of bids to be waived) (County Clerk's Miscellaneous File No. 81740). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that ten County Deeds and Transcripts for Property Acquired at Resale (nine from Robert B. Copeland, and one from Josephine Wade) be referred to the County Engineer for him to check to see if they are in the path of right-of-way needed by the County. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Connie Sue Fuentes, temporary, at $325 monthly, effective August 16, 1971; and Olga Pacheco Rivera, temporary, at $325 monthly, effective August 17, 1971, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Danny McDonald at $450 monthly, effective August 19, 1971, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of LaVern McDonald at $350 monthly, effective August 16, 1971; Roger Lee Haggard at $400 monthly, effective August 16, 1971; resignations of Sandra Kay Boyd, Larry Dale Brasel, and Jeanne Smith, effective August 13, 1971; Stephen M. Phillips and Teresa L. Wilde, effective August 20, 1971; Jeanette A. Forest, Drew F. Henwood, Sally Jane Howe, Bobbie C. Martin, Mark L. Robinson, Timothy Boyd Smith, effective August 27, 1971; Michael D. Erwin, effective August 30, 1971; Debbie Hopper, Gerald B. Rauch, Ricky D. Whitaker, Steven G. Williams, effective August 31, 1971; Wayne Dabney, effective August 17, 1971, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve resignations of Dwight Peters, effective August 1, 1971; Anthony Bertrand Foster, effective August 7, 1971; and Curley Higgins, effective August 28, 1971, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Michael Terry Satrum, seasonal, at $2.25 hourly, effective August 11, 1971; resignation of John Marrs, effective August 11, 1971; termination of Oval R. Thompson, effective August 6, 1971; resignation of Gene Rowland, effective July 12, 1971; salary adjustment for Murry Snyder to $505 monthly, effective August 1, 1971, in District 1. Upon roll call, motion carried.

WEDNESDAY, AUGUST 18, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Everett D. Grummert at $2.20 hourly, effective August 5, 1971; and Marcus F. Thompson at $2.20 hourly, effective August 6, 1971, in District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Kenneth D. Hull at $505 monthly, effective August 16, 1971, in District 3. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Freddie Bear, Jr., effective August 10, 1971, at $2.35 hourly; resignations of Robert E. Barr, Jr., effective August 6, 1971; and Walter D. Hilton, effective August 4, 1971, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Nolan Wayne Shahan at $5.00 hourly, effective August 16, 1971, at County Clinic; and resignation of Franklin Paul McPeters, effective August 20, 1971, at County Welfare. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Arzella Mathews at $325 monthly, effective August 26, 1971; Charlotte Jordan at $310 monthly, effective August 20, 1971; Thomas Eppler at $1,100 monthly, effective August 23, 1971; Betty Marlow at $355 monthly, effective August 19, 1971; Gary Vance at $595 monthly, effective August 23, 1971; Betty S. Johnny at $425 monthly, effective August 23, 1971; promotions for Patricia Christensen at $465 monthly, effective August 1, 1971; Bette Thomas at $465 monthly, effective August 1, 1971; change of status for Anne Murray to full-time at $595 monthly, effective August 19, 1971; resignations of Betty Jean Stout, effective August 11, 1971; Barbara C. Morrow, effective September 15, 1971; Kermath Boone, effective August 10, 1971; Eugene Snaden, effective August 15, 1971; Estelle Antell, effective September 24, 1971; Emmett Dobey, effective September 28, 1971; and Geraldine Timmons, effective August 16, 1971; adjustment for Johnnie Johnson to $655 monthly, effective August 19, 1971; travel authorizations for Warren Ray Bishop and Glen Castelberry to attend an Environmental Protection Agency Training Course on Atmospheric Sampling in Denver, Colorado, September 20 through 24, 1971, at a cost not to exceed $264; Sid Smart and Jack Walling to attend an Environmental Protection Agency Training Course on Air Pollution Field Enforcement in Cincinnati, Ohio, September 21 through 23, 1971, at a cost not to exceed $176, at City-County Health. Upon roll call, motion carried.

WEDNESDAY, AUGUST 18, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award bid for American Legion Baseball Diamond at LaFortune Park, Project 3-71-1-P, to Charles Curtis Company, Inc., the low bidder, in the amount of $138,800.00 (bids were received April 28, 1971); and that the funds that are received by Tulsa County from the Bureau of Outdoor Recreation will be remitted to the American Legion as they are received (Attn: Gene Dunbar, 512 Philtower Building); and authorize County Clerk to return bid bond to unsuccessful bidder. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the minutes of the meetings held August 11 and 12, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to hold 1971-72 General Fund Claims No. 317 to William Crofford for $180.00; 353 to Linlow May for $230.43; 1970-71 General Fund Claim No. 9347 to Linlow May for $150.00; and LaFortune Park Depository Claim No. 5279 to Berry Carter Company for $10.00. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

314	Radio, Inc.	Supplies	$ 41.34
315	West Publishing Company	Supplies	12.00
316	James C. Kirkpatrick	Copies	1.50
318	Anchor Paint Company	Supplies	15.19
319	Clark Electrical Supply Company	Supplies	308.93
320	Solow's Auto Glass & Plate Company	Supplies	595.25
321	Tulsa Sheet Metal Works, Inc.	Supplies	385.00
322	Election Board	Payroll	830.00
323	Gorrell's	Supplies	76.00
324	Tulsa County News	Publication	450.31
325	Grace K. Upshaw	Rental	1,500.00
326	A. B. Dick Products Company of Tulsa	Supplies	104.43
327	Tulsa Office Machines Company	Supplies	18.75
328	Norma Kolb	Registrations	7.50
329	Hodges Moving & Storage Company	Storage	450.00
330	Parker Office Supply Company	Supplies	8.63
331	Southwestern Bell Telephone Company	Service	67.99
332	Southwestern Bell Telephone Company	Service	44.34
333	Southwestern Bell Telephone Company	Service	52.93
334	Tulsa Paper Company	Supplies	9.55
335	Harvard Hills Lawn Mower Service	Supplies	77.64
336	Scott-Rice Company	Supplies	12.14
337	Economy Lumber Company	Supplies	24.96
338	Industrial Uniform & Towel Supply, Inc.	Supplies	50.00
339	Sutherland Lumber Company	Supplies	5.37
340	Advance Electric	Supplies	65.79
341	Anchor Paint Company	Supplies	16.43
342	Anchor Paint Company	Supplies	16.43
343	Buck's Sporting Goods, Inc.	Supplies	10.45
344	Palace Air Conditioning Company	Supplies	82.50
345	Redmon's Air-Cooled Engine Service	Service	29.18
346	Texaco, Inc.	Supplies	62.77
347	J. A. Blackwood Company	Supplies	137.60
348	International Business Machines Corporation	Ribbons	8.77
349	International Business Machines Corporation	Rental	162.00

WEDNESDAY, AUGUST 18, 1971

1971-72 GENERAL FUND (continued)

350	Southwestern Bell Telephone Company	Service	$ 14.05
351	Tayloe Paper Company	Supplies	242.30
352	Nikki Anderson	Mileage	18.20
354	Control Data Corporation	Rental	102.00
355	IBM Corporation	Supplies	11,870.00
356	Triangle, Inc.	Service-Rental	634.50
357	Tulsa Federal Storage, Inc.	Service	80.00
358	Don Bobino	Mileage	21.80
359	Don Bobino	Mileage	40.05
360	Ernest E. Byrd	Mileage	13.00
361	Ernest E. Byrd	Mileage	14.00
362	Ernest E. Byrd	Mileage	9.00
363	Mike Clancy	Mileage	31.10
364	Mike Clancy	Mileage	13.00
365	Mike Clancy	Mileage	13.00
366	Mike Clancy	Mileage	21.80
367	W. R. Lattimore	Mileage	42.20
368	Art Lee	Mileage	200.00
369	Martha Ludwigs	Trip	7.00
370	Don Lundy	Mileage	14.80
371	Wayne A. Martin	Mileage	10.60
372	Ray F. Welsh	Mileage	30.30
373	Hillcrest Medical Center	Service	32.15
374	Hillcrest Medical Center	Service	15.00
375	Hillcrest Medical Center	Service	21.50
376	Hillcrest Medical Center	Service	38.75
377	Hillcrest Medical Center	Service	32.50

1970-71 GENERAL FUND

9273	Dossey Remodeling & Repair Service	Service	$ 2,455.90
9274	Dossey Remodeling & Repair Service	Service	369.00
9300	General Binding Corporation	Service	103.35
9301	Southwestern Bell Telephone Company	Service	18.70
9302	Duke's Wheel Alignment Company	Service	13.50
9303	McMichael Asphalt Sales Company	Supplies	11,057.53
9304	Public Service of Oklahoma	Service	623.43
9305	Southwestern Bell Telephone Company	Service	.53
9306	Southwestern Bell Telephone Company	Service	1.35
9307	Southwestern Bell Telephone Company	Service	5.64
9308	Xerox Corporation	Rental	119.94
9309	City of Tulsa Utilities, Accounting Dept.	Service	63.05
9310	Edwards, Allan, Sales, Inc.	Supplies	1,346.20
9311	Oklahoma Natural Gas Company	Service	12.23
9312	Public Service of Oklahoma	Service	112.08
9313	Tulsa Farm Equipment Company	Supplies	14.85
9314	Scott-Rice Company	Supplies	30.74
9316	Auxier-Scott Supply, Inc.	Supplies	4.66
9317	Cullison Hardware & Lumber Company	Supplies	26.65
9318	Guardian Safety Equipment Company	Supplies	98.57
9319	Kelly Tractor & Implement Company, Inc.	Supplies	177.85
9320	Kelly Tractor & Implement Company, Inc.	Supplies	6.55
9321	Monarch Asphalt Sales Company, Inc.	Supplies	272.18
9322	McCaslin Recapping Company	Supplies	63.67
9323	McMichael Asphalt Sales	Emulsion	213.00
9324	McMichael Asphalt Sales Company	Supplies	4,058.16
9325	Standard Parts Company	Supplies	20.62
9326	Tulsa Rock Company	Supplies	179.55
9327	Bert Smith Road Machinery Company, Inc.	Supplies	201.53
9328	Nalco Chemical Company	Supplies	392.88
9329	John Henderson, Postmaster	Postage	1,000.00
9330	Xerox Corporation	Rental	84.22
9331	Xerox Corporation	Rental	701.58
9332	Xerox Corporation	Rental	100.00
9333	Dictaphone Corporation	Supplies	160.00
9334	The Dictaphone Corporation	Supplies	21.60
9335	Tulsa Linen Service Company	Supplies	67.20
9336	Apco Oil Corporation	Supplies	809.22
9337	Tulsa Rock Company	Supplies	253.14
9338	Control Data Corporation	Service	9.26
9339	IBM Corporation	Rental	579.00
9340	IBM Corporation	Supplies	76.93
9341	Dan P. Scott & Sons	Supplies	112.46
9342	Tab Products Company	Supplies	220.56

WEDNESDAY, AUGUST 18, 1971

1970-71 GENERAL FUND (continued)

9343	McMichael Asphalt Sales Company	Supplies	$ 100.25
9344	Monarch Asphalt Sales Company, Inc.	Supplies	958.55
9345	Oklahoma State Penitentiary	Supplies	5,466.30
9346	Sumner Electronics	Supplies	26.65
9348	Mike Clancy	Mileage	21.80
9349	Mike Clancy	Mileage	24.80
9350	Dorothy Kopp	Trip	7.00
9351	Clark Auto Trim	Supplies	35.00
9352	Dexter Publishing Company	Supplies	1,424.00
9353	Gates Hardware & Supply Company	Supplies	97.50
9354	Hillcrest Medical Center	Service	39.50
9355	Hillcrest Medical Center	Service	21.50
9356	Hillcrest Medical Center	Service	17.50
9357	Hillcrest Medical Center	Service	36.50
9358	Hillcrest Medical Center	Service	18.00
9359	Hillcrest Medical Center	Service	481.50
9360	Hillcrest Medical Center	Service	53.50
9361	Floyd Jordan	Service	100.00
9362	Dorothy Kopp	Trip	7.00
9363	Law Enforcement Equipment Company	Supplies	911.95
9364	Masoner's	Supplies	419.36
9365	Moulder-Oldham Company	Supplies	534.70
9366	Ridley's Sound	Supplies	135.00
9367	Saint Francis Hospital	Service	481.50
9368	Southwestern Bell Telephone Company	Service	14.05
9369	Tulsa Anesthesiologists, Inc.	Service	30.00
9370	Tulsa Camera Record Company	Supplies	50.30
9371	Tulsa Linen Service Company	Supplies	2.00
9372	Faurot, Inc.	Supplies	28.25
9373	City of Tulsa Utilities, Accounting Dept.	Service	20.55
9374	Oklahoma Natural Gas Company	Service	17.27
9375	City of Tulsa Utilities, Accounting Dept.	Service	71.05
9376	Monroe International Company	Supplies	27.00
9377	Oklahoma Natural Gas Company	Service	13.06
9378	Public Service of Oklahoma	Service	128.96
9379	Public Service Company of Oklahoma	Service	6.61
9380	Tulsa Linen Service Company	Service	5.40
9381	McMichael Asphalt Sales Company	Supplies	92.25
9382	City of Tulsa Utilities, Accounting Dept.	Service	20.00
9383	Oklahoma Natural Gas Company	Service	7.88
9384	Public Service of Oklahoma	Service	28.71
9385	Public Service of Oklahoma	Service	132.83
9386	Southwestern Bell Telephone Company	Service	.60

1971-72 T-CASH FUND - UNRESTRICTED

15	General Telephone Company of the Southwest	Service	$ 62.35
16	Bagby-Harris Concrete Company	Concrete	135.00
17	Bagby-Harris Concrete Company	Supplies	135.00
18	Bagby-Harris Concrete Company	Supplies	37.50
19	Bagby-Harris Concrete Company	Supplies	52.50
20	Bagby-Harris Concrete Company	Supplies	52.50
21	Bagby-Harris Concrete Company	Supplies	390.00
22	Chandler Materials Company	Supplies	64.00
23	Crager Ford Tractor	Supplies	9.72
24	Crager Ford Tractor	Supplies	6.67
25	Crager Ford Tractor	Supplies	3.66
26	Gates Hardware & Supply Company	Supplies	7.03
27	Hillenburg Pipe & Supply	Supplies	43.20
28	Independent Supply Company	Supplies	70.00
29	M & M Equipment Company	Supplies	10.60
30	Olivetti Underwood Corporation	Supplies	18.95
31	Solow's Auto Glass & Plate Company	Supplies	87.75
32	Standard Parts Company	Supplies	61.74
33	Standard Motor Supply	Supplies	81.06
34	Standard Motor Supply	Supplies	14.11
35	Standard Parts Company	Supplies	33.28
36	Truck Parts & Equipment Company	Supplies	6.27
37	Tulsa Tractor & Implement Company	Supplies	66.93
38	Bill White Chevrolet Company	Supplies	14.78
39	Lahmeyer Kart Shop	Supplies	149.00
40	Berry Tool & Supply, Inc.	Supplies	199.90
41	Clarence L. Boyd Company, Inc.	Supplies	106.84
42	Brake & Clutch Service	Supplies	19.62

WEDNESDAY, AUGUST 18, 1971

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

43	Brake & Clutch Service	Supplies	$ 23.80
44	Colwell Baxter Supply Company	Supplies	56.23
45	Commercial Lumber Company	Supplies	203.00
46	Joel W. Crain Display	Supplies	29.70
47	Eastern Equipment Company	Supplies	435.72
48	Easy Leasing of Oklahoma	Service	27.30
49	Gann Equipment & Parts	Supplies	83.00
50	Gates Hardware & Supply Company	Supplies	59.70
51	Goodyear Service Stores	Supplies	9.00
52	Pate Industrial Supply, Inc.	Supplies	206.48
53	Patterson Steel Company	Supplies	155.57
54	Rhodes Printing Company	Supplies	7.00
55	Rhodes Printing Company	Supplies	10.50
56	John Richards Sign Shop	Supplies	120.00
57	Standard Motor Supply	Supplies	13.33
58	Texaco, Inc.	Supplies	120.60
59	Truck Parts & Equipment Company	Supplies	24.00
60	Tulsa Linen Service Company	Service	6.80
61	Wilkerson Chevrolet City	Supplies	38.97
62	Ark Valley Gas Company, Inc.	Supplies	1.80
63	Ark Valley Gas Company, Inc.	Supplies	3.60
64	Automotive, Inc.	Supplies	193.35
65	Bagby-Harris Concrete Company	Supplies	60.00
66	Chandler Materials Company	Supplies	99.00
67	Chandler Materials Company	Supplies	1,233.00
68	City of Tulsa Finance & Revenue Dept.	Maintenance	20.00
69	Colwell Baxter Supply Company	Supplies	12.84
70	Crager Ford Tractor	Supplies	54.09
71	D's Paint Distribution Company	Supplies	72.59
72	Eve Incorporated	Supplies	18.24
73	Flint Steel Corporation	Supplies	3.98
74	Gates Hardware & Supply Company	Supplies	71.75
75	Gates Hardware & Supply Company	Supplies	38.76
76	General Tire Service	Supplies	37.00
77	General Tire Service	Supplies	310.04
78	General Tire Service	Supplies	17.67
79	General Tire Service	Supplies	306.08
80	General Tire Service	Supplies	180.82
81	Guardian Safety Equipment Company	Supplies	33.24
82	Fred Jones Ford	Service	10.50
83	Fred Jones Ford	Supplies	198.63
84	Fred Jones Ford	Supplies	146.57
85	Kelly Tractor & Implement Company, Inc.	Supplies	24.80
86	Kelly Tractor & Implement Company, Inc.	Supplies	36.45
87	Kelly Tractor & Implement Company, Inc.	Supplies	25.25
88	Marsuco	Supplies	20.65
89	Oklahoma Army Surplus	Supplies	14.20
90	Panther Chemical Company	Supplies	94.50
91	Rhodes Printing Company	Supplies	19.00
92	Rhodes Printing Company	Supplies	39.00
93	Ron's Truck Salvage	Supplies	6.00
94	Sutherland Lumber Company	Supplies	26.00
95	Texaco, Inc.	Supplies	91.65
96	Texaco, Inc.	Supplies	144.10
97	Texaco, Inc.	Supplies	40.89
98	Truck Parts & Equipment Company	Supplies	96.29
99	Truck Parts & Equipment Company	Supplies	7.15
100	Truck Parts & Equipment Company	Supplies	15.39
101	Tulsa Communications Service & Engineering	Supplies	278.00
102	Tulsa Tractor & Implement Company	Supplies	46.80
103	Automotive, Inc.	Supplies	341.99

1970-71 T-CASH FUND - UNRESTRICTED

1734	Xerox Corporation	Rental	$ 227.94
1735	McMichael Asphalt Sales Company	Emultion	298.50
1736	Jim Nelson Ford	Supplies	.90
1737	Cooper Supply Company	Supplies	6.98
1738	Gulf Oil Company	Supplies	742.32
1739	Mon-O-Pav Corporation	Asphalt	178.33
1740	Mon-O-Pav Corporation	Asphalt	171.59
1741	Monarch Asphalt Sales Company, Inc.	Supplies	197.13
1742	Mon-O-Pav Corporation	Supplies	254.82
1743	Fred Jones Ford	Supplies	34.87
1744	McMichael Asphalt Sales Company	Supplies	906.30

WEDNESDAY, AUGUST 18, 1971

1971-72 2T-CASH FUND - RESTRICTED

2	Tulsa Rock Company	Supplies	$ 275.80
3	Tulsa Rock Company	Supplies	127.05
4	Tulsa Rock Company	Supplies	395.32
5	S. J. Pettigrew & Sons	Supplies	1,485.00
6	S. J. Pettigrew & Sons	Supplies	1,485.00

1970-71 2T-CASH FUND - RESTRICTED

166	Apco Oil Corporation	Supplies	$ 789.74

1971-72 4T-CASH FUND - RESTRICTED

5	Glen Grimes	Service	$ 620.00
6	Emmit Moser	Service	530.00
7	Jim Sanders	Service	1,325.00
8	Roland Walker	Service	660.00
9	McPherson Brothers Transports	Supplies	1,759.92

1970-71 4T-CASH FUND - RESTRICTED

57	McMichael Asphalt Sales Company	Supplies	$ 3,266.10
58	Public Service of Oklahoma	Service	328.99

1971-72 CITY-COUNTY HEALTH FUND

162	David Barber, M.D.	Service	$ 100.00
163	Estelle G. Antell	Reimbursement	33.82
164	J. A. Blackwood Company	Supplies	3.00
165	Hall Glass Company	Supplies	28.00
166	Juno Promotions	Supplies	6.00
167	Oklahoma Press Service	Service	16.04
168	Reliance Protective, Inc.	Service	5.00
169	Spencer Mead, Inc.	Supplies	69.50
170	Thompson Movie Supply, Inc.	Supplies	25.20
171	Tulsa County Fairgrounds Trust Authority	Rental	80.00

1970-71 CITY-COUNTY HEALTH FUND

3753	Air Products and Chemicals, Inc.	Demurrage	$ 1.80
3754	City Utility Service	Service	47.25
3755	DCL BioMedical, Inc.	Service	1,161.00
3756	DCL BioMedical, Inc.	Service	28.50
3757	The Gas Service Company	Service	4.03
3758	Mistletoe Express Service	Service	1.00
3759	Oklahoma Health Laboratories, Inc.	Supplies	63.00
3760	Public Service Company of Oklahoma	Service	234.82
3761	Reliance Protective, Inc.	Service	5.00
3762	Julius Schmid Inc.	Supplies	28.90
3763	Standard Motor Supply	Supplies	6.22
3764	Standard Motor Supply	Supplies	23.95
3765	Standard Motor Supply	Supplies	16.85
3766	Standard Parts Company	Supplies	81.58
3767	Standard Parts Company	Supplies	44.75

AIR POLLUTION DEPOSITORY

173	Nogales Avenue Baptist Church	Service	$ 15.00

1970-71 CITY-COUNTY LIBRARY FUND

1525	Maneke Kinzie Printing Company	Supplies	$ 132.00

JUVENILE DEPOSITORY

244	Dictaphone Corporation	Supplies	$ 920.00

NORTHSIDE PARK DEPOSITORY

56	Electro-Mech Corporation	Supplies	$ 1,422.72

LAFORTUNE PARK DEPOSITORY

5270	Bert Huddleston Agency	Bond	$ 10.00
5275	Allied Paint Company	Supplies	35.90
5276	The Barn Garden Center	Supplies	7.14

WEDNESDAY, AUGUST 18, 1971

LAFORTUNE PARK DEPOSITORY (continued)

5277	Berry Carter Company	Supplies	$ 11.52
5278	Berry Carter Company	Service	10.00
5280	The Kimball Chemical Company	Supplies	66.00
5281	Moulder-Oldham Company	Supplies	48.75
5282	Moulder-Oldham Company	Supplies	92.10
5283	Public Service Company of Oklahoma	Service	1,608.78
5284	Shannon Agricultural Laboratories	Supplies	552.00
5285	Sid Hall Pool Service	Supplies	125.75
5286	Sooner Equipment Company	Supplies	54.60
5287	Stewart Electric Company, Inc.	Supplies	282.30
5288	Stewart Electric Company, Inc.	Supplies	438.04
5289	Tayloe Paper Company	Supplies	86.72
5290	Transcon Lines	Service	71.85
5291	Tulsa Paper Company	Supplies	7.03
5292	Wittek Golf Range Supply Company, Inc.	Supplies	690.00
5293	Breisch Engineering Company, Inc.	Supplies	150.00
5294	Southwestern Bell Telephone Company	Service	73.27
5295	Wait Manufacturing & Marine Sales Company	Supplies	200.00
5296	Wait Manufacturing & Marine Sales Company	Supplies	206.55
5297	Mount Furniture & Appliances	Supplies	20.00

CITY-COUNTY HEALTH DEPOSITORY

6374	Acme Wheel Aligning Company	Supplies	$ 125.71
6375	Allergy Clinic of Tulsa	Service	82.00
6376	Allied Limb & Brace	Supplies	25.00
6377	Allied Limb & Brace	Supplies	4.50
6378	Allied Limb & Brace	Service	69.44
6379	Aloe Medical	Supplies	169.10
6380	Aloe Medical	Supplies	203.85
6381	Aloe Medical	Supplies	28.20
6382	American Public Health Association	Service	100.00
6383	Answering Tulsa Company	Service	24.05
6384	Associated Urologists, Inc.	Service	15.00
6385	Associated Urologists, Inc.	Service	19.40
6386	Beacon Stamp & Seal Company	Supplies	6.53
6387	Dr. James R. Carroll	Service	60.00
6388	Central Ambulance Service	Service	30.00
6389	Dr. Charles E. Christopher	Service	135.00
6390	City Utility Service	Service	113.20
6391	City Utility Service	Service	19.00
6392	City Utility Service	Service	78.59
6393	City Utility Service	Service	16.90
6394	City Utility Service	Service	2.00
6395	A. B. Dick	Supplies	60.93
6396	Dr. Harold E. Dunlap	Service	350.00
6397	Engler Photo Supply Company	Supplies	25.12
6398	The Fox-Vliet Drug Company	Supplies	53.58
6399	The Fox-Vliet Drug Company	Supplies	183.68
6400	The Fox-Vliet Drug Company	Supplies	79.79
6401	The Fox-Vliet Drug Company	Supplies	69.58
6402	The Fox-Vliet Drug Company	Supplies	105.78
6403	Gibbs Food Market	Service	268.62
6404	Hillcrest Medical Center	Service	99.25
6405	Hillcrest Medical Center	Service	22.50
6406	Hillcrest Medical Center	Service	118.85
6407	Hillcrest Medical Center	Service	15.30
6408	Hub Tool Company	Supplies	4.50
6409	Hub Tool Company	Supplies	1.59
6410	Lederle Laboratories	Supplies	71.62
6411	Litton Business Systems, Inc.	Rental	104.00
6412	Medical Service, Inc.	Service	33.38
6413	Merkel X-Ray Company	Supplies	160.00
6414	Mid-Continent Surgical Supply Company	Supplies	18.00
6415	Murray Myers	Supplies	9.90
6416	David McCool	Service	150.00
6417	McKesson & Robbins	Supplies	43.65
6418	McKesson & Robbins	Supplies	249.29
6419	McKesson & Robbins	Supplies	11.79
6420	McKesson & Robbins	Supplies	23.91
6421	McKesson & Robbins	Supplies	45.73
6422	McKesson & Robbins	Supplies	29.82

WEDNESDAY, AUGUST 18, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

6423	Neurosurgical Clinic, Inc.	Service	$ 65.00
6424	Parke, Davis & Company	Supplies	437.22
6425	Public Service Company	Service	232.81
6426	Public Service Company	Service	541.03
6427	Reliance Protective, Inc.	Service	10.00
6428	A. H. Robins	Supplies	93.14
6429	Russell Medical Equipment Company	Supplies	46.70
6430	Shering Corporation	Supplies	38.02
6431	Dr. C. William Simcoe	Service	145.00
6432	Southwestern Bell Telephone Company	Service	867.30
6433	Springer Clinic	Service	190.00
6434	Tulsa Paper Company	Supplies	31.84
6435	Tulsa Radiology Associates, Inc.	Service	12.00
6436	Tulsa Radiology Associates, Inc.	Service	52.00
6437	Tulsa Urologic Clinic	Service	15.00
6438	The University of Tulsa	Service	10.00
6439	Ella W. Winston	Service	143.75
6440	Dr. Milton Workman	Service	200.00

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6849	Sage Publications, Inc.	Supplies	$ 17.50
6850	Dictaphone	Service	67.50
6851	Varityper Corporation	Supplies	82.30
6852	U.S. Postmaster	Postage	80.00

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

1971-72 GENERAL FUND

N-2	County Welfare		
21678	Rainbo Baking Company	Service	$ 37.57
21679	Martin Wholesale Company, Inc.	Supplies	72.90
21680	The Fadler Company, Inc.	Supplies	109.23
21683	Automotive, Inc.	Supplies	26.65
21697	Rumbaughs Sewing Center	Service	14.50
22016	Moulder-Oldham Company	Supplies	16.65
N-2C	County Welfare		
21644	Fox-Vliet Drug Company	Supplies	$ 3,122.18
SD-2	Public Defender		
22031	Scott-Rice Company	Supplies	$ 22.66
SH-2	Data Processing		
22023	Triangle, Inc.	Rent	$ 634.50
22026	Control Data Corporation	Rental	102.00
22034	IBM Corporation	Supplies	11,870.00
22046	Methods Research Corporation	Supplies	104.55
22070	Standard Register Company	Supplies	303.00
ST-2	County Parks		
21335	Muni-Chem Corporation	Supplies	$ 183.80
21605	Sid Hall Pool Service	Service	42.75
21659	Fred Jones Ford	Supplies	17.04
21660	Kelly Tractor & Implement Company, Inc.	Supplies	29.00
21686	Commercial Lumber Company	Supplies	8.10
21695	Vicks Oklahoma Glass	Glass	22.65
22013	Bill's Welding Shop	Service	20.00
22049	Holders	Service	9.50
22079	Wittek Golf Range Supply Company, Inc.	Supplies	18.00
22084	Halstead Electric	Supplies	47.76

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

20970	North Tulsa Tag Agency	Supplies	$ 11.50
21618	The Flasher Company, Inc.	Rental	112.50
21691	Anchor Paint Company	Supplies	130.98
22005	Mac's Motor Supply of Skiatook, Inc.	Supplies	3.95
22008	Big Three Industries, Inc.	Supplies	11.00
22009	Independent Supply Company	Supplies	30.75

WEDNESDAY, AUGUST 18, 1971

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

22010	Bradley Chevrolet Company	Supplies	$	60.27
22015	Continental Oil Company	Supplies		111.80
22018	Harvard Hills Wheel Alignment	Service		14.50
22019	Colwell Baxter Supply Company	Supplies		38.68
22025	Cullison Hardware & Lumber Company	Supplies		200.00
22028	Crager Ford Tractor	Supplies		129.87
22030	Bert Smith Road Machinery Company, Inc.	Supplies		15.16
22032	Burgess Hardware	Supplies		4.00
22033	McGraw-Hill Book Company	Supplies		10.44
22035	Southwestern Bell Telephone Company	Service		54.90
22036	City of Tulsa Finance & Revenue Dept.	Maintenance		20.00
22039	Rodale Press	Subscription		6.00
22042	Mechanical & Electrical Equipment	Supplies		39.20
22045	Standard Motor Supply	Supplies		4.92
22050	Public Service of Oklahoma	Service		122.62
22051	Engler Photo Supply	Supplies		15.65
22052	Swinson Chevrolet, Inc.	Supplies		221.47
22053	Herd Equipment Company	Rental		512.00
22054	General Tire Service	Supplies		211.44
22057	Bradley Chevrolet Company	Supplies		16.87
22068	Pate Industrial Supply, Inc.	Supplies		740.88
22069	Eastern Equipment Company	Supplies		200.00
22072	B. F. Goodrich Company	Supplies		83.12
22074	Amulco Asphalt Company	Supplies		1,092.50
22074	Allied Paint Company	Supplies		27.48
22076	Lawson Products, Inc.	Supplies		123.01
22077	Guardian Safety Equipment Company	Supplies		6.36
22080	Patterson Steel Company	Supplies		43.73
22081	Xerox Corporation	Rental		175.00
22083	Waldens OG Auto Top Shop	Supplies		8.00

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

22047	Paul Blankenship	Supplies	$	60.00

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

22014	Apco Oil Corporation	Supplies	$	790.50
22024	Amulco Asphalt Company	Supplies		930.00
22037	S. J. Pettigrew & Sons	Service		1,460.00
22043	Apco Oil Corporation	Supplies		785.79

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

22029	Chandler Materials Company	Supplies	$	72.00
22038	McMichael Asphalt Sales	Supplies		4,750.00
22044	Magic Marketing, Inc.	Supplies		45.00
22058	McMichael Asphalt Sales	Supplies		9,500.00
22078	McPherson Brothers Transports	Supplies		3,438.00

LAFORTUNE PARK DEPOSITORY

21924	Berry Carter Company	Supplies	$	17.50
21929	C & C Tile Company, Inc.	Supplies		155.50
20558	Certified Laboratories Inc.	Supplies		34.45
21903	W. R. Grace	Supplies		303.10
21930	Luttrell Oil Company	Supplies		13.35
21927	Moulder-Oldham Company	Supplies		9.08
20590	Muni-Chem Corporation	Supplies		84.00
21933	Standard Parts Company	Supplies		19.35
21910	Wittek Golf Range Supply Company, Inc.	Supplies		53.20
21934	F. C. Ziegler Company	Supplies		9.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley,
Acting Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * *

196

WEDNESDAY, AUGUST 25, 1971

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

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

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file Petition for Deannexation from the Town of Bixby, Oklahoma, from LeroyD. Smith, L. C. Neel, and Nelle Ellen Neel (County Clerk's Miscellaneous File No. 81755). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to install 1-inch pipe line crossing Sheridan Avenue approximately 710 feet north of East 76th Street North (to be bored minimum 30 inches below drainage ditches); Application for Permit and Resolution from Herman Cotner, Henri Withington, and Bryan Tabor requesting permission to install 4-inch water line connecting to existing Broken Arrow Municipal water line where it crosses 111th Street South and run said water line to the southeast corner of Lynn Lane Road and 111th Street South (line to be bored 30 inches below bar ditch); Application for Approval of Location from Southwestern Bell Telephone Company requesting permission to erect, construct, and maintain telephone line crossing 96th Street North at North Lewis Avenue, then south along east side of North Lewis 1,700 feet (buried 30 inches deep); Revision of Approval of Location for Construction of Buried Pipeline Beneath County Roadways for 24-inch pipeline on Elwood south of 101st Street crossing 111th and 121st Streets to 131st Street between Elwood and Union (County Clerk's Miscellaneous File Nos. 81756, 81757, 81758, and 81759). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Resolution for 20% Funds for Project 1-71-3, programming an asphaltic concrete overlay on North Peoria from 146th Street North to 186th Street North, in the amount of $48,149.00 as per contract with Tulsa Paving Company (Farm-to-Market) (County Clerk's Miscellaneous File No. 81760). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve letters to Oklahoma County Commissioners Association and Resolutions concerning following Farm-to-Market Projects: Beginning 500 feet south of East 61st Street on Memorial Drive and extending south to 500 ft. south of East 71st Street (with engineer's preliminary estimate of cost being $450,000);

WEDNESDAY, AUGUST 25, 1971

and beginning 500 feet south of 71st Street on Memorial Drive and extending south to 500 feet south of East 81st Street (with engineer's preliminary estimate of cost being $300,000) (County Clerk's Miscellaneous File Nos. 81761 and 81762). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution for the addition of County road to Federal Aid Secondary System in Tulsa County as follows: beginning at intersection of McKinley (Highway 97) and 12th Street, and proceeding west along 12th Street to intersect Willow Road at about the Osage County Line (Addition to FAS System to Sand Springs Airport) (County Clerk's Miscellaneous File No. 81763). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following as requested by Building Superintendent: Agreement between Tulsa County and Nalco Chemical Company concerning the Tulsa County Courthouse at $500 per year; Agreement between Tulsa County and Nalco Chemical Company concerning the Archer Building at $300 per year; Proposal from J. P. Shipley Trash Service for the Tulsa County Courthouse at $60.00 per month; State Welfare Building at $20.00 per month; Juvenile Center at $15.00 per month; Proposal from G. H. Welch, Contractor, Window Cleaning Service, for Tulsa County Courthouse at $235 per month; Welfare Building at $600 per year; Elevator Protective Maintenance Agreements between Tulsa County and Westinghouse Electric Corporation, Elevator Division, for Tulsa County Courthouse at $942.00 per month; for Archer Building at $144.00 per month (County Clerk's Miscellaneous File Nos. 81764 through 81772); and authorize County Clerk to encumber above contracts in 1971-72 SK-2 Account. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Transcripts and County Deeds for Property Acquired at Resale as follows: Lot 16, Block 1, Amos T. Hall Addition, $100.00 high bid from Tommy and Lillie Alcala; following for $50.00 high bid (each) from Robert B. Copeland: S 40' Lot 1, Block 6, Dunbar; E 25' & W 25' Lot 10, Block 15, Greenwood; Lots 26 & 27, Block 4, Gurley Hill; Lot 28, Block 5, Meadowbrook; W 20' Lot 3 & E 20' Lot 4, Block 11, Meadowbrook; W 70' E 85.6' S 50' Lot 4, Block 3, Mountain View; Lot 18, Block 1, Northside; Lot 22, Block 3, Northside; Lot 5, Block 4, Northside; and N 55' of each Lots 22, 23, 24, Block 5 and S½ Vac. Alley Adj. Yargee Addition, $100.00 high bid from Josephine Wade (County Clerk's Miscellaneous File Nos. 81773 through 81783). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Deed and Transcript concerning Lot 20, Block 1, Jack Hawkins Addition, be referred to County Engineer for him to check to see if it is in the path of

right-of-way needed by the County; also, for him to check on the high bid being $150.00 from Theodore Bahos, Jr., and the Appraiser's Estimate being $1,500.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Amended Report of Initial Payment of Compensation, State Industrial Court, Court Claim No. D-75869, Own Risk No. 1124, Linlow May, increasing payments to $49.00 per week (County Clerk's Miscellaneous File No. 81785). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to settle Case of Samuel G. Griggs, District 2, D/A 92570, by Joint Petition for $3,165.00 (which includes $150.00 for settlement, plus $653.75 medical expenses which have already been paid except for $30.00) (County Clerk's Miscellaneous File No. 81786). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to accept and file letter from Commissioner Wamsley concerning Commissioner W. E. Mayberry's request to appear at September 1 Commission Meeting to make proposal on Drivers Training Program (County Clerk's Miscellaneous File No. 81787). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that Instructions for Making Application for Industrial Waste Disposal Permit from the Oklahoma Water Resources Board for the Tulsa County Home be referred to the County Engineer (along with that received by LaFortune Park). Upon roll call, motion carried.

There was a discussion between Dr. Prothro of City-County Health and the Commissioners concerning the extension of City Ordinances governing auto salvage yards into the County (Commissioner Harris feels it is too restrictive).

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve withdrawal of termination of Nancy Fyffe, effective August 31, 1971, (rescind action of August 11, 1971); termination of Janita Lynne Davis, effective September 3, 1971; appointment of Connie L. Hargrave, temporary, at $325 monthly, effective September 1, 1971, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve termination of LeAnna Cole, effective August 13, 1971, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve termination of Connie Gresham, effective August 27, 1971; appointment of Linda Oxford at $350 monthly, effective August 27, 1971, in the office of the County Clerk. Upon roll call, motion carried.

WEDNESDAY, AUGUST 25, 1971

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointment of Raymond C. McGinnis as registrar, at $.25 per transfer and registration, effective August 25, 1971, in the office of the County Election Board. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Barry Atwater Heaver at $420 monthly, effective September 1, 1971; Franklin D. Archer, Jr., at $420 monthly, effective August 19, 1971; resignation of James W. Feamster III, effective August 31, 1971; resignation of Wayne Dabney, effective August 23, 1971, (rescind action of August 18, 1971), in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve resignation of Freda M. Kragel, effective August 16, 1971, in the office of Data Processing. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Donita Unruh at $480 monthly, effective September 1, 1971; Loyd W. Miller at $530 monthly, effective September 1, 1971, in the office of the County Engineer. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointments of Jessie Lee Jones at $2.20 hourly, effective August 16, 1971; Daily Million at $460 monthly, effective September 1, 1971 (change in status to regular), in District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve resignations of Roy Staton and Marvin Knox, effective August 1, 1971; and Ed Stark, effective August 10, 1971; appointments of following at $5.00 daily: Leslie Cupp, effective August 3, 1971; Fealon Gamble, effective August 9, 1971; John K. Hornsby, effective August 5, 1971; Lvan A. Lewis, Albert Lott, Dale M. Richardson, William S. Nevel, and James L. Newman, effective August 12, 1971, in the Department of Social Services. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve resignations of Timothy Leon McCullough and Kenny Lloyd, effective August 20, 1971, at O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve change in status for Marchie Harry to $480 monthly, effective September 1, 1971; appointment of Clyde Henry Middleton at $2.35 hourly, effective August 18, 1971; Jack H. Mayo, Jr., at $1.85 hourly, effective August 17, 1971; resignations of Joseph A. LaFortune III, effective July 30, 1971; William H. Jordan, effective August 14, 1971; James Joseph Pattison, effective August 17, 1971; Donald L. Roberts, effective August 20, 1971; and Ralph Bryan Hammond, effective August 21, 1971, at LaFortune Park. Upon roll call, motion carried.

WEDNESDAY, AUGUST 25, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Virginia Schuering at $565 monthly, effective August 30, 1971; Deborah Murphy at $425 monthly, effective September 1, 1971; Sandra Cunningham at $385 monthly, effective August 26, 1971; Verna Whitney at $385 monthly, effective August 26, 1971; Johnny Goff at $355 monthly, effective September 1, 1971; changes of status for Paula Stockwell to full-time at $425 monthly, effective September 1, 1971; and Michael J. Howe to part-time at $1,050 monthly, effective September 1, 1971; leave of absence for Linda Duren, effective August 10, 1971; resignations of Glenna Simmons, effective September 3, 1971; Alice Sebran, effective August 10, 1971; Judy Ellsworth, effective August 20, 1971; Eugene Snaden, effective August 15, 1971; Darvin Ritchie, effective August 20, 1971; training authorization for registration fee of $8.00 for Joe King to attend the Meeting of Oklahoma National Association of Housing and Redevelopment Officials in Tulsa September 10 and 11, 1971; (to approve letter on personnel from City-County Health dated August 23, 1971, except for the four promotions effective September 1, 1971, until after Personnel Director checks with the Federal authorities concerning the President's Freeze). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to declare the following items surplus to be sold at public auction at District 3 Garage September 18, 1971, at 2:00 p.m., as requested in letter from City-County Health: 1955 Chevrolet Pickup, S/N H225DO30092; 1956 Ford Stake Truck, S/N F25D6K26304; 1957 Ford Pickup, S/N F10K7D11156; 1957 Chevrolet 4 Door, S/N A57K129160; 1961 Ford Ranchero, S/N 1K27U193051; 1964 Ford 2 Door, S/N 4D53C172862; 1964 Ford 2 Door, S/N 4D53B171391; 1964 Ford Platform, S/N F35CK543302; 1965 Dodge 2 Door, S/N 4951317316; 1965 Dodge 2 Door, S/N 4951317557; 1964 Ford Station Wagon, S/N 4D72X168758; 1966 Dodge, 2 Door, S/N WK21B61294567; 1966 Dodge 2 Door, S/N WK21B61294569; 1966 Dodge 2 Door, S/N WK21B61294566; 1966 Dodge 2 Door, S/N WK21B61294568; 1968 Ford Pickup Bed; and authorize County Clerk to advertise same (County Clerk's Miscellaneous File No. 81800). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Ed Bettinger, part-time, at $147.50 monthly, effective September 1, 1971; Cherry Blaker, part-time, at $147.50 monthly, effective August 1, 1971; Sue Cedrone at $340 monthly, effective August 1, 1971; Carol Cox, part-time, at $73.75 monthly, effective July 6, 1971; Paige Graening at $295 monthly, effective August 9, 1971; Sue Jordan at $340 monthly, effective August 18, 1971; Joan Lippert at $375 monthly, effective August 1, 1971; Connie McDougal at $295 monthly, effective August 23, 1971; Lorrie Phillips, part-time,

at $147.50 monthly, effective July 6, 1971; Marilyn Robb, part-time, at $147.50 monthly, effective August 30, 1971; Jill Rouillard at $295 monthly, effective August 16, 1971; Kathryn Sanders at $445 monthly, effective September 1, 1971; Anita Shepherd at $295 monthly, effective August 1, 1971; resignations for Jimmie Bruner, effective July 31, 1971; Ronald Carter, effective August 31, 1971; Lisa Critz, effective August 31, 1971; Randy Farrimond, effective August 13, 1971; Barbara Gipson, effective August 21, 1971; Susan Kimbrough, effective August 20, 1971; Edward Miller, effective August 31, 1971; Charles Nance, effective August 6, 1971; Mark Petty, effective August 16, 1971; Penelope Schell, effective August 13, 1971; Ted Scism, effective August 18, 1971; Anita Shepherd, effective August 4, 1971; Susan Weston, effective August 13, 1971; changes in status to part-time for Christine Chilton at $161.50 monthly, effective September 1, 1971; Becky Connelly at $154.50 monthly, effective September 1, 1971; Bill Jemison at $73.75 monthly, effective September 1, 1971; Kevin Leehan at $154.50 monthly, effective September 1, 1971; Kevin McWhorter at $161.50 monthly, effective September 1, 1971; Kasper Weigant at $147.50 monthly, effective September 1, 1971; change in status to regular for Billie Shehi at $561 monthly, effective August 1, 1971; return from leave of absence for Dianne Clay, effective August 11, 1971; salary decrease for Donald Farris to $154.50 monthly, effective September 1, 1971; leave of absence for Martha Gregory, effective August 31, 1971; demotion for Gary Johnson to $187.50 monthly, effective September 1, 1971; return from leave of absence for Allie Beth Martin, effective September 1, 1971; additional hours for Robin Fransisco to $108.15 monthly, effective September 1, 1971; Jimmie Lee to $170 monthly, effective August 1, 1971; Lorrie Phillips to $221.25 monthly, effective August 30, 1971; (to approve letter on personnel from City-County Library dated August 19, 1971, except for the seven promotions to a higher grade, until after Personnel Director checks with the Federal authorities concerning the President's Freeze); to approve following special salaries for August: Alonzo Angel, $779.52; Jackie Berlin, $409.08; Linda Blakestad, $261.30; Patrick Cameron, $190.10; Jo Ann Clark, $175.75; Charlie Cox, $155.15; Betty Eakin, $535.46; Donald Farris, $302.95; Robin Fransisco, $292.06; Susan Kimbrough, $197.16; Jimmie Lee, $291.52; Rosemary Moran, $509.80; Lorrie Phillips, $288.25; Billie Shehi, $617.70; Peggy Tucker, $266.75; Cherry Blaker, $181.50; travel authorization for Carol Waddel to attend a film workshop September 29 - October 1, 1971, in Madison, Wisconsin, at a cost not to exceed $450, at City-County Library. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Contract Agreement between Tulsa County and State Highway Commission concerning the relocation of State Highway 67 between Kiefer and Bixby (County Clerk's Miscellaneous File No. 81805). Upon roll call, motion carried.

WEDNESDAY, AUGUST 25, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Supplemental Lease Agreement between Tulsa County Fairgrounds Trust Authority and United States of America leasing to the Government space in the Agriculture Office Building at 15th and Quebec Street at Tulsa State Fairgrounds effective January 3, 1972, at a monthly rental of $200 (County Clerk's Miscellaneous File No. 81806). Upon roll call, motion carried. (Amendment to be effective July 21, 1971) (Lease to General Services Administration on behalf of the Soil Conservation Service).

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that the minutes of the meeting held August 18, 1971, be approved as read. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

17	Indian Nations Council of Governments	Dues	$ 5,945.00
257	Becky A. Hyden	Salary	203.28
317	William Crofford	Payment	180.00
353	Linlow May	Payment	230.43
381	Oklahoma Osteopathic Hospital	Service	3,050.00
382	Hillcrest Medical Center	Service	4,650.00
383	M.D. Associates	Service	500.00
384	Charles Dalrymple	Salary	100.00
385	Marvin L. Knox	Salary	70.00
386	Al's Cafe	Meals	10.50
387	Barnes Manley Laundry & Cleaners	Service	19.25
388	Bell's Cafe	Meals	88.00
389	Charles Pest Control	Service	12.00
390	Odean Garrison	Service	55.00
391	Odean Garrison	Service	9.00
392	General Warehouse Corporation	Supplies	431.73
393	General Warehouse Corporation	Supplies	230.40
394	General Warehouse Corporation	Supplies	6.50
395	Haskell Jones	Rent	60.00
396	Missouri-Kansas-Texas Railroad Company	Demurrage	280.00
397	Morgan's Cafe	Meals	6.40
398	Mr. W. D. Newton	Rent	30.00
399	Town House Cafe	Meals	3.90
400	Tulsa Community Chest	Rent	135.41
401	Tulsa Urban Renewal Authority	Rent	15.00
402	Charles Banfield Company, Inc.	Supplies	51.00
403	Beatrice Foods Company	Supplies	120.81
404	The Carnation Company	Supplies	20.00
405	J. P. Gregory	Supplies	7.00
406	Sid Hall	Shelter	30.00
407	Herron Food Market	Groceries	7.57
408	Housing Authority - City of Tulsa	Rent	20.00
409	Orville Jones	Rent	30.00
410	Peoria Dairy	Groceries	7.00
411	Ridgway Food Market	Groceries	12.00
412	Weddle Thrif-T-Wise	Groceries	8.00
413	Bus Terminal Company	Travel	12.00
414	Memorial Park, A Trust Estate	Service	90.00
415	Oklahoma Health Laboratories, Inc.	Service	136.00
416	Saint Francis Hospital	Service	950.00
418	Election Board	Payroll	830.00
419	Maureen Cheek	Registrations	35.50
420	Velma Smithey	Registrations	75.25
421	Alice Whitteberry	Registrations	99.25

WEDNESDAY, AUGUST 25, 1971

1971-72 GENERAL FUND (continued)

422	Tulsa Linen Service Company	Service	$ 2.00
425	Tom Summers	Mileage	37.82
426	Connie Gresham	Salary	24.18
427	Tulsa County News	Publication	417.59
429	Berry Tool & Supply, Inc.	Supplies	43.17
430	Binding-Stevens Seed Company, Inc.	Supplies	4.89
431	Cain's Coffee Company	Supplies	47.18
432	Cottingham Bearing Corporation	Supplies	7.10
433	Eve, Inc.	Supplies	71.32
434	The Fadler Company, Inc.	Supplies	122.30
435	Murray Myers	Supplies	20.70
436	Murray Myers	Supplies	3.50
437	Rhodes Printing Company	Supplies	58.66
438	Tudor's Machine & Auto Parts	Supplies	35.00
439	Fox-Vliet Drug Company	Supplies	3,394.41
440	Kay Pharmacal Company, Inc.	Supplies	132.98
441	McRoberts-Lane Drug Company	Supplies	541.07
442	McRoberts-Lane Drug Company	Supplies	2,413.35
443	Parke, Davis & Company	Supplies	246.69
444	Charles Pfizer & Company, Inc.	Supplies	856.90
445	Riker Laboratories	Supplies	247.55
446	Bagby-Harris Concrete Company	Supplies	42.00
447	Eve, Incorporated	Supplies	127.63
448	Fred Jones Ford	Supplies	15.21
449	Kelly Tractor & Implement Company, Inc.	Supplies	21.92
450	Kelly Tractor & Implement Company, Inc.	Supplies	33.70
451	Practical Engineering Corporation	Supplies	49.00
452	Texaco, Inc.	Supplies	214.07
453	Thompson-Hayward Chemical Company	Supplies	9.00
454	Thompson-Hayward Chemical Company	Supplies	59.25
455	Tulsa Motor Vehicle License Agency	Supplies	3.90
456	Tulsa Tractor & Implement Company	Supplies	24.00
459	Loraine Womack	Boarding Home	20.00
460	Jaunell Norvell	Boarding Home	17.04
463	J. B. Hawk	Service	40.00
464	Maneke-Kinzie Printing Company	Supplies	160.00
465	Warehouse Market, Inc.	Groceries	329.00
466	Hanna Lumber Company	Supplies	14.55
470	Search & Seizure Bulletin	Subscription	17.00
471	J. A. Blackwood Company	Supplies	42.50
472	IBM Corporation	Rental	162.00
473	Marion Laboratories, Inc.	Supplies	376.12
475	County Clerk	Payroll	577.25
476	Addressograph-Multigraph Corporation	Maintenance	36.42
477	Taylor Paper Company	Supplies	24.55
478	Donita Gaasch	Salary	148.13
480	Bradley's Lock & Safe Service, Inc.	Supplies	5.35
481	Cook Paint & Varnish Company	Supplies	12.18
482	Crager Ford Tractor Company	Supplies	16.87
483	Robert W. Erdwin	Supplies	22.50
484	Fiesta Pools	Supplies	99.50
485	Fizz-o Water Company	Supplies	23.90
486	Goodner Van Company	Supplies	10.95
487	The H & R Meat Company	Supplies	243.19
488	Hanna Lumber Company	Supplies	38.45
489	Holders	Supplies	2.60
490	Johnson Mattress Company, Inc.	Supplies	51.00
491	Mohawk Electric, Inc.	Supplies	22.50
492	Morton's	Supplies	10.90
493	Oklahoma Health & Welfare Association	Membership	25.00
494	The Page Milk Company	Supplies	158.36
495	Pitney-Bowes, Inc.	Rental	17.00
496	The Rainbo Baking Company	Supplies	55.44
497	Safeway Stores, Inc.	Supplies	270.05
498	Southwestern Bell Telephone Company	Service	22.37
499	Southwest Irrigation Company	Service	39.66
500	Swan Saw Service, Inc.	Service	9.60
501	Tulsa Paper Company	Supplies	12.77
502	The Tulsa Paper Company	Supplies	173.01
503	Pate Industrial Supply, Inc.	Supplies	139.21
504	Rhodes Printing Company	Supplies	5.00

WEDNESDAY, AUGUST 25, 1971

1970-71 GENERAL FUND

9347	Linlow May	Payment	$ 150.00
9387	Clark Electrical Supply Company	Supplies	8.83
9388	Public Service Company of Oklahoma	Service	81.04
9389	Public Service Company of Oklahoma	Service	50.58
9390	Uarco	Supplies	125.63
9391	Beatrice Foods Company	Supplies	205.31
9392	Fred's Grocery	Groceries	25.00
9393	Hillcrest Medical Center	Service	400.00
9394	Piggly Wiggly	Groceries	38.92
9395	Rolling Hills Red Bud	Groceries	7.00
9396	Warehouse Market, Inc.	Supplies	328.00
9397	William S. Merrell Company	Supplies	158.36
9398	USV Pharmaceutical Corporation	Supplies	209.02
9399	Oklahoma Health Laboratories, Inc.	Supplies	3.00
9400	Tulsa X-Ray Lab, Inc.	Supplies	35.00
9401	Tulsa X-Ray Lab, Inc.	Service	6.00
9402	Uarco	Supplies	195.09
9403	Eagle Material Handling, Inc.	Supplies	230.60
9404	Southwestern Bell Telephone Company	Service	7.94
9405	Public Service Company of Oklahoma	Supplies	8.00
9406	Xerox Corporation	Rental	385.71
9407	Tulsa Rock Company	Supplies	194.63
9408	Southwestern Bell Telephone Company	Service	17.15
9409	Public Service of Oklahoma	Service	735.19
9410	Eastman Kodak Company	Rental	38.77
9411	Logsdon "66"	Service	6.00
9412	W. W. Grainger, Inc.	Supplies	9.10
9413	Mon-O-Pav Corporation	Asphalt	562.19
9414	Mon-O-Pav Corporation	Asphalt	55.10
9415	Glass Nelson Clinic	Service	37.50
9416	National Juvenile Court Foundation, Inc.	Supplies	25.00
9417	The Xerox Corporation	Rental	106.65
9418	Monarch Asphalt Sales Company, Inc.	Asphalt	433.91
9419	Anchor Stone Company	Supplies	493.88
9420	Goodyear Service Stores	Supplies	29.26
9421	Tulsa Linen Service Company	Service	6.00
9422	Doreen D. Lowe, Court Reporter	Transcript	7.00

1971-72 T-CASH FUND - UNRESTRICTED

107	City Map Service	Supplies	$ 1.50
108	Colwell Baxter Supply Company	Supplies	130.25
109	Colwell Baxter Supply Company	Supplies	57.45
110	Eve, Incorporated	Supplies	16.56
111	Flint Steel Corporation	Supplies	11.70
112	Gates Hardware & Supply Company	Supplies	16.12
113	General Tire Service	Supplies	28.04
114	General Tire Service	Supplies	53.12
115	Herd Equipment Company	Supplies	42.46
116	Luttrell Oil Company	Supplies	3.10
117	Mechanical & Electrical Equipment Company	Supplies	39.20
118	Neil Moore	Supplies	177.90
119	Neil Moore	Supplies	53.24
120	Neil Moore	Supplies	49.50
121	Moulder-Oldham Company	Supplies	96.83
122	Patterson Steel Company	Supplies	29.66
123	Radio, Inc.	Supplies	3.90
124	Speedometer Service Company	Supplies	10.38
125	Standard Motor Supply	Supplies	53.71
126	Standard Parts Company	Supplies	25.21
127	Tulsa Linen Service Company	Supplies	40.00
128	Tulsa Tractor & Implement Company	Supplies	15.65
129	Sears, Roebuck & Company	Supplies	39.99
130	McCutchen's Radiator Service	Service	32.25
131	Banner Book Bindery	Service	36.00
132	Magic Marketing, Inc.	Supplies	47.81
133	Big Three Industries, Inc.	Supplies	28.92
134	Bloss Supply Company	Supplies	18.55
135	City Ice Delivery Company	Supplies	50.00
136	Colwell Baxter Supply Company	Supplies	28.60
137	Colwell Baxter Supply Company	Supplies	47.07
138	Gates Hardware & Supply Company	Supplies	34.06
139	Herd Equipment Company	Supplies	32.19
140	W. R. Kelly & Sons	Supplies	14.40

WEDNESDAY, AUGUST 25, 1971

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

141	Kelly Tractor & ImplementCompany, Inc.	Supplies	$ 61.05
142	Mon-O-Pav Corporation	Asphalt	493.13
143	Tulsa Tractor & Implement Company	Supplies	42.50
144	U.S. Enameling Company	Supplies	88.42
145	Clint Watts Glass	Supplies	28.49
146	Allied Bearing Supply Company	Supplies	3.46
147	Big Three Industries, Inc.	Supplies	18.03
148	Colwell Baxter Supply Company	Supplies	62.75
149	Doenges Brothers Ford, Inc.	Supplies	59.39
150	Gulf Oil Company	Supplies	920.25
151	Gulf Oil Company	Supplies	924.75
152	Herd Equipment Company	Supplies	59.02
153	McMichael Asphalt Sales	Supplies	229.00
154	Jim Nelson Ford	Supplies	494.42
155	OK Machine & Manufacturing Company	Supplies	111.75
156	Ramsey Chevrolet Company	Supplies	790.41
157	Texaco, Inc.	Supplies	119.40
158	Truck Parts & Equipment Company	Supplies	48.15
159	Waldens OG Auto Top Shop	Supplies	4.00
160	Waldens OG Auto Top Shop	Supplies	40.00

1970-71 T-CASH FUND - UNRESTRICTED

1745	Bean Plumbing & Electric	Service	$ 12.00
1746	Nelson Electric Supply Company	Supplies	6.51
1747	Hydraulic Equipment Company	Service	49.50
1748	Waldens OG Auto Top Shop	Supplies	35.00
1749	McMichael Asphalt Sales Company	Supplies	4,042.02

1971-72 2T-CASH FUND - RESTRICTED

7	Tulsa Rock Company	Supplies	$ 275.76
8	Tulsa Rock Company	Supplies	307.24

1971-72 4T-CASH FUND - RESTRICTED

10	Glen Grimes	Service	$ 660.00
11	McPherson Brothers Transports	Service	3,414.69
12	Magic Marketing, Inc.	Supplies	39.94
13	Emmit Moser	Service	595.00
14	Jim Sanders	Service	1,195.00
15	Roland Walker	Service	590.00

1971-72 CITY-COUNTY HEALTH FUND

173	Herl Ramsey	Salary	$ 200.00
174	Ronnie Dale Franklin	Salary	160.00
175	Anne H. Murray	Service	249.60
176	Paul Henry	Salary	180.00
177	Dan Pinzart	Salary	160.00
178	Bill Schulte	Salary	160.00
179	William F. Alexander	Mileage	20.80
180	Elizabeth Allen	Mileage	12.24
181	Estelle G. Antell	Mileage	46.20
182	Kenneth P. Benjamin	Mileage	80.00
183	Betty Bode	Mileage	9.76
184	Maxine Bosch	Mileage	28.16
185	Adolph Brazinsky	Mileage	55.60
186	Virgil O. Burba	Mileage	41.04
187	Robert L. Burch	Mileage	38.16
188	Shirley Burger	Mileage	31.92
189	Olease Burris	Mileage	40.96
190	Margaret Bywaters	Mileage	4.08
191	Linda Calmus	Mileage	45.28
192	Karen Caraway	Mileage	21.12
193	Barbara Chappell	Mileage	60.16
194	Jerry G. Cleveland	Mileage	41.84
195	Jerry Cleveland	Reimbursement	59.77
196	Vivian M. Cox	Mileage	38.72
197	Christian B. Crawford	Mileage	7.04
198	Jerlyn Darwin	Mileage	9.28
199	Iris Davis	Mileage	80.00
200	Jewel Day	Mileage	8.08
201	Mary Downing	Mileage	32.72

WEDNESDAY, AUGUST 25, 1971

1971-72 CITY-COUNTY HEALTH FUND (continued)

202	Lillian Dutro	Mileage	$	14.64
203	Nancy Eargle	Mileage		15.28
204	Dennis L. Eastin	Mileage		77.20
205	Robert Fairchild	Mileage		37.04
206	Juanita Gaynor	Mileage		37.84
207	Thelma Harris	Mileage		26.40
208	Freddie Mae Harrison	Mileage		10.80
209	Floy Hartman	Mileage		35.84
210	Charles D. Holloway	Mileage		52.48
211	Reuben Hura	Mileage		65.84
212	Bobbie J. Hutchinson	Mileage		46.08
213	Joe H. King	Mileage		58.56
214	N. T. Kondos	Mileage		23.20
215	Darlene Lamascus	Mileage		10.48
216	Jarqulian Lee	Mileage		14.32
217	Geraldine Ling	Mileage		19.04
218	Thomas McGee	Mileage		69.20
219	Virginia McGill	Mileage		55.36
220	Pauline McKinney	Mileage		44.00
221	Mary A. McQueen	Mileage		50.88
222	Wanda Macklin	Mileage		35.76
223	Cassandra Malone	Mileage		17.20
224	MarkManuel	Mileage		6.24
225	Ruth Marcum	Mileage		19.44
226	Carole S. Markie	Mileage		22.00
227	Marie Martin	Mileage		39.60
228	Marilyn Martin	Mileage		23.60
229	Pamela Massie	Mileage		44.56
230	Sarah Mayshaw	Mileage		9.44
231	Barbara Melot	Mileage		5.20
232	Barbara J. Morrow	Mileage		18.80
233	Anne H. Murray	Mileage		9.76
234	Claxton Nails	Mileage		78.40
235	Deana Norris	Mileage		18.24
236	Shirley Oakley	Mileage		54.24
237	Iva R. Phillips	Mileage		55.20
238	Rebecca Rhoads	Mileage		16.72
239	Carol Robinson	Mileage		12.40
240	Agnes H. Robohm	Mileage		9.36
241	Ronald Sampson	Mileage		62.08
242	Sid Smart	Mileage-Travel		45.67
243	Sid Smart	Mileage		71.52
244	Dewayne Smith	Mileage		70.48
245	Esther A. Smith	Mileage		65.76
246	Nona Smith	Mileage		45.44
247	Mary Smock	Mileage		36.40
248	Coeta Stewart	Mileage		32.88
249	Mary Stewart	Mileage		38.64
250	Rebecca Stroud	Mileage		17.60
251	W. H. Taylor	Mileage		42.32
252	Dorinda Terrill	Mileage		27.04
253	Geraldine Timmons	Mileage		16.88
254	William C. Tingley	Mileage		75.20
255	Jimmie C. Toney, M.D.	Mileage		14.24
256	Sonia Tucker	Mileage		18.64
257	Neil W. Walker	Mileage		69.28
258	Helen Wiley	Mileage		6.80
259	Roy H. Wilson	Mileage		54.64
260	John Woodruff	Mileage		44.48
261	Viola Young	Mileage		43.68
262	Mary Ann Welker	Mileage		44.00
263	Ricki Crawford	Reimbursement		5.00
264	Joe Engler	Rent		425.00
265	Fast Stamp	Supplies		21.00
266	TG & Y Stores Company No. 1006	Supplies		10.00

1970-71 CITY-COUNTY HEALTH FUND

3768	Christian B. Crawford	Mileage	$	4.48
3769	Mary Devine Smock	Mileage		12.00

WEDNESDAY, AUGUST 25, 1971

LAFORTUNE PARK DEPOSITORY

5298	The Automotive, Inc.	Supplies	$ 27.84
5299	City Utility Service	Service	772.14
5300	Fred Daniels & Sons Insurance	Policy	717.00
5301	Lubrication Engineers, Inc.	Supplies	228.59
5302	M & M Equipment Company	Supplies	1.80
5303	Southwestern Bell Telephone Company	Supplies	28.10
5304	Standard Parts Company	Supplies	181.26
5305	Standard Parts Company	Supplies	2.98
5306	Standard Parts Company	Supplies	31.58
5307	Tulsa Communications Service Engineering	Supplies	1,372.00
5308	Mon-O-Pav Corporation	Asphalt	569.16
5309	Oklahoma Armored Car, Inc.	Service	35.00

JUVENILE DEPOSITORY

245	International Business Machines Corporation	Supplies	$ 486.00
246	International Business Machines Corporation	Supplies	21.00

1970 BRIDGE BOND FUND

60	Oklahoma Natural Gas Company	Service	$ 622.56

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6853	TMAPC	Payroll	$ 10,050.54

CITY-COUNTY LIBRARY DEPOSITORY

DA37	Baker & Taylor	Supplies	$ 23.57
DA38	Channing L. Bete Company, Inc.	Supplies	122.10
DA39	Tulsa City-County Library	Service	1,143.00
DA40	Baker & Taylor Company	Supplies	185.85
H109	Baker & Taylor Company	Supplies	20.88
H110	Baker & Taylor Company	Supplies	410.60
H111	Engler Photo Supply	Supplies	54.95
H112	Over-Nite Color Processing Company	Supplies	2.25
H113	Michael Smith	Supplies	592.50
H114	Tulsa City-County Library	Postage	720.06
H115	Center for the Humanities - University of Tulsa	Service	800.00
H116	Business Printing, Inc.	Service	36.50
H117	Holy Trinity Greek Orthodox Church	Service	100.00
H118	Miller Printing Company	Supplies	133.00
H119	Tulsa City-County Library	Service	713.52
DA1596	Tulsa City-County Library	Supplies	10,320.25

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

1971-72 GENERAL FUND

N-2 County Welfare

21532	Hammond Electric Company	Supplies	$ 15.10
22022	Dayco, Inc.	Supplies	660.74
22041	Cain's Coffee Company	Supplies	52.76
22109	Swan Saw Service, Inc.	Supplies	13.35
22110	Sun Oil Company - Blue Flame LP Division	Supplies	9.55
22125	Truck Parts & Equipment Company	Supplies	24.73
22126	Stevens Asbestos Products Company	Supplies	21.04
22127	Oklahoma Foods Company	Eggs	13.20
22128	The Peerless Company	Supplies	100.00
22133	Dale Carter Lumber Company	Supplies	199.42
22151	Tulsa Produce	Supplies	18.55
22152	Tulsa Beef & Provision Company	Supplies	248.66
22154	Swinson Chevrolet, Inc.	Supplies	41.57

N-2C County Welfare

22061	Marion Laboratories, Inc.	Supplies	$ 658.35
22062	Wyeth Laboratories	Supplies	441.58
22063	Kay Pharmacal Company, Inc.	Supplies	79.59
22064	The Upjohn Company	Supplies	472.77
22065	Charles Pfizer & Company, Inc.	Supplies	475.61
22067	McRoberts-Lane Drug Company	Supplies	2,643.69
21643	Warner-Chilcott Laboratories	Supplies	609.28
22066	The William S. Merrell Company	Supplies	146.13

WEDNESDAY, AUGUST 25, 1971

SH-2	Data Processing		
22075	Scott-Rice Company	Supplies	$ 84.56
22178	Rhodes PrintingCompany	Supplies	4.50
SK-2	Building Superintendent		
21446	Ellison Bronze Company, Inc.	Supplies	$ 191.26
21450	Daycoa, Inc.	Supplies	240.45
21565	Nalco Chemical Company	Supplies	69.60
21592	Clark Electrical Supply Company	Supplies	83.90
21646	Panther Chemical Company	Supplies	135.00
21690	Clark Electrical Supply Company	Supplies	81.09
21694	Nalco Chemical Company	Supplies	14.50
22020	Seay Electric Company	Supplies	282.93
22096	Empco Inc.	Supplies	4.00
22150	Goodner-Van Company	Supplies	17.81
22164	Oklahoma Natural Gas Company	Service	9.15
22168	Oklahoma Natural Gas Company	Service	21.08
22179	Clint Watts Glass	Supplies	33.48
ST-2	County Parks		
22060	Kelly Tractor & Implement Company, Inc.	Supplies	$ 2.09
22082	Magneto Ignition Company, Inc.	Supplies	119.67
22092	Allied Plumbing Company of Tulsa, Inc.	Supplies	2.94
22093	Continental Oil Company	Supplies	41.25
22116	Industrial Gasket, Inc.	Supplies	5.04
22134	Amulco Asphalt Company	Supplies	116.25
22169	Advance Electric	Supplies	26.00
22176	Smith's Thirft-T-Wise	Supplies	15.54
22185	Mid-Continent Concrete Company	Supplies	56.00
22190	Williams Service & Supply	Supplies	10.00
1971-72 T-CASH FUND - UNRESTRICTED (2)			
22027	OK Machine & Manufacturing Company	Supplies	$ 57.41
22048	Wilkerson Chevrolet City	Supplies	13.62
22055	Bloss Sales & Rental Company	Supplies	16.55
22056	Texas Industrial Fastener Company	Supplies	187.55
22059	Crager Ford Tractor	Supplies	24.67
22085	Service Station Equipment	Supplies	11.30
22086	Eve, Incorporated	Supplies	64.90
22087	Rhodes Printing Company	Supplies	34.00
22088	American Trailer Inc. of Tulsa	Supplies	12.72
22089	Gulf Oil Company	Supplies	921.00
22090	Newman Equipment Company, Inc.	Supplies	45.00
22091	Oklahoma Natural Gas Company	Service	11.22
22094	Truck Parts & Equipment Company	Supplies	67.58
22097	D's Paint Distribution Company	Supplies	24.16
22098	Gates Hardware & Supply Company	Supplies	21.76
21559	Kelly Tractor & Implement Company, Inc.	Supplies	98.16
21560	Midwestern Engine & Equipment Company	Supplies	20.17
21597	Bert Smith Road Machinery Company, Inc.	Supplies	322.20
22102	Cottingham Bearing Corporation	Supplies	10.56
22104	Scott-Rice Company	Supplies	4.25
22105	Texaco, Inc.	Supplies	120.60
22106	Gulf Oil Company	Supplies	674.81
22108	Bean Electric Company	Supplies	65.00
22113	Bradley Chevrolet Company	Supplies	32.62
22115	Needham Tire Company	Supplies	22.46
22117	Colwell Baxter Supply Company	Supplies	4.10
22119	General Tire Service	Supplies	42.50
22120	Tulsa Gauge & Instrument Company	Supplies	15.85
22123	Mac's Hydraulic Jack Service	Supplies	87.30
22121	McMichael Asphalt Sales	Supplies	121.75
22122	The Floor Shop	Supplies	48.20
22124	Miller's Truck Equipment	Supplies	42.50
22129	Standard Parts Company	Supplies	65.02
22130	Neil Moore	Supplies	49.50
22131	Broken Arrow Tractor	Supplies	2.96
22132	Share Corporation	Supplies	113.75
22139	Eastern Equipment Company	Supplies	403.73
22140	General Tire Service	Supplies	49.20
22141	Tulsa Communications Service & Engineering	-Service	198.00
22142	Berry Tool & Supply, Inc.	Supplies	200.00
22144	U.S. Enameling Company	Supplies	596.40
22145	Public Service of Oklahoma	Service	30.74
22146	Automotive, Inc.	Supplies	144.01

WEDNESDAY, AUGUST 25, 1971

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

22147	Colwell Supply Company	Supplies	$	188.72
22155	Standard Motor Supply	Supplies		59.35
22156	Gates Hardware & Supply Company	Supplies		3.11
22157	Gulf Oil Company	Supplies		923.25
22158	Independent Supply Company	Supplies		27.80
22159	Ark Valley Gas Company, Inc.	Supplies		3.60
22161	Arctic Air Conditioning Company	Supplies		12.50
22162	Neil Moore	Supplies		130.74
22166	General Tire Service	Supplies		65.50
22170	Arkansaw River Sand Company	Supplies		41.40
22171	Gay Sales & Service	Supplies		5.40
22172	Davis-Tulsa Auto Color Company	Supplies		4.85
22173	Bradley Chevrolet Company	Supplies		32.32
22177	Rhodes Printing Company	Supplies		15.00
22183	Lew's Auto Trim Shop	Supplies		65.00
22186	Pate Industrial Supply, Inc.	Supplies		200.00
22187	Colwell Supply Company	Supplies		77.18
22189	Sutherland Lumber Company	Supplies		5.94
22192	McPherson Brothers Transports	Supplies		3,438.00
22193	Chandler Materials Company	Supplies		192.00
22196	Tulsa Rock Company	Supplies		3,000.00

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

22095	State Agency for Surplus Property	Supplies	$	40.00

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

22148	Flex-O-Lite Sales Corporation	Supplies	$	840.00
22149	Prismo Universal Corporation	Supplies		2,190.00
22160	Tulsa Rock Company	Supplies		2,500.00
22180	Amulco Asphalt Company	Supplies		7,125.00
22182	Commercial Lumber Company	Supplies		145.00
22184	McPherson Brothers Transports	Supplies		4,584.00

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

22101	Standard Industries, Inc.	Supplies	$	2,375.00
22118	Magic Marketing, Inc.	Supplies		50.29
22135	Standard Industries, Inc.	Supplies		4,750.00
22137	McMichael Asphalt Sales	Supplies		9,500.00
22138	McMichael Asphalt Sales	Supplies		4,750.00
22181	Magic Marketing, Inc.	Supplies		51.86
22195	Amulco Asphalt Company	Supplies		4,750.00

NORTHSIDE PARK DEPOSITORY

22112	Buck's Sporting Goods, Inc.	Supplies	$	29.95

LAFORTUNE PARK DEPOSITORY

21925	Nick Knott Turf Equipment Company	Supplies	$	951.16
21931	Big Three Industries, Inc.	Supplies		16.02
21936	Shannon Laboratories	Supplies		508.00
21937	Standard Parts Company	Supplies		9.61
21938	Tulsa Paper Company	Supplies		30.06
21939	Bewley's Sweeper Service	Supplies		13.30
21940	Binding-Stevens	Supplies		55.50
21942	Texaco, Inc.	Supplies		36.60
21943	Oklahoma Natural Gas Company	Service		65.36
21944	Texaco, Inc.	Supplies		193.46
21945	Sutherland Building Material Company	Supplies		83.30
21946	Big Three Industries	Supplies		25.62
21947	Berry Carter Company	Supplies		67.97
21948	Southwestern Bell Telephone Company	Service		72.65

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Amended Report of Initial Payment of Compensation, State Industrial Court, Court Claim No. D-73247, Own Risk No. 1124, Jewell Noble, increasing payments to $49.00 per week (County Clerk's Miscellaneous File No. 81808). Upon roll call, motion carried.

WEDNESDAY, AUGUST 25, 1971

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * *

FRIDAY, AUGUST 27, 1971

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:00 a.m. with the following members present: Lewis Harris, Chairman; Burkett H. Wamsley, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

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

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Contract, Emergency Employment Act, between David Hall, Governor of Oklahoma, and Tulsa County for the employment of two eligible participants in the total amount of $7,912.00 (County Clerk's Miscellaneous File No. 81809). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following promotions at City-County Health, effective September 1, 1971: Wallace Boyd, to $685 monthly; Clyde Harding, to $790 monthly; Gary Cox, to $685 monthly; and Glen Castleberry, to $540 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following promotions to a higher grade at City-County Library: Billie Brown to $486 monthly, effective August 4, 1971; Cody Carter to $400 monthly, effective August 16, 1971; Kathy Chapman to $534 monthly, effective September 1, 1971; Elayne Hashagen to $424 monthly, effective August 18, 1971; Florence Reed to $445 monthly, effective August 23, 1971; Evelyn Wade to $700 monthly, effective September 1, 1971; Jackie Watkins to $340 monthly, effective August 1, 1971. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

BOARD OF COUNTY COMMISSIONERS

Clyde Winterringer, County Clerk

Lewis Harris, Chairman

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

TUESDAY, AUGUST 31, 1971

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

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

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

1971-72 GENERAL FUND

254	Debra Ann Chapman	Salary	$ 325.00
258	Dorthea E. Johnson	Salary	440.00
378	County Social Services	Payroll	17,534.40
379	County Social Services	Payroll	1,518.39
380	County Social Services	Payroll	288.00
417	Election Board	Payroll	3,990.00
423	Electrical Inspection	Payroll	2,235.00
424	Supt. of Schools	Payroll	3,307.06
428	Alsuma Park	Payroll	297.50
457	County Purchasing & Personnel	Payroll	8,013.79
458	County Agent	Payroll	5,415.00
461	County Sheriff	Payroll	50,064.39
462	County Engineer	Payroll	6,370.00
467	County Assessor	Payroll	23,627.08
468	County Assessor	Payroll	3,486.96
469	County Assessor	Payroll	11,945.00
474	Raymond E. Lansford	Salary	100.00
479	George S. Thompson, Jr.	Salary-Wages	400.00
505	Data Processing	Payroll	9,047.32
506	Building Superintendent	Payroll	24,625.00
507	Building Superintendent	Payroll	925.00
508	O'Brien Park	Payroll	6,030.00
509	Richard Bales	Salary	283.05
510	Kenny Lloyd	Salary	368.00
511	Tim McCullough	Salary	322.00
513	County Clerk	Payroll	20,064.88
514	Juvenile Bureau	Payroll	28,095.88
515	Election Board	Payroll	720.00
516	Chandler Park	Payroll	2,059.85
517	Chandler Park	Payroll	4,270.00
519	County Treasurer	Payroll	17,992.72
520	County Treasurer	Payroll	477.84
566	Court Clerk	Payroll	40,879.21
567	Court Clerk	Payroll	3,137.57
568	District 1	Payroll	2,175.00
569	District 2	Payroll	13,298.06
570	District 1	Payroll	4,916.50
571	District 2	Payroll	3,804.80
638	Linda Sue Oxford	Salary	56.45

1971-72 T-CASH FUND - UNRESTRICTED

104	Robert S. Newhouse	Travel	$ 150.00
105	Burkett H. Wamsley	Travel	150.00
106	Lewis Harris	Travel	150.00
161	District 3	Payroll	3,823.60
162	District 3	Payroll	10,160.00

1971-72 2T-CASH FUND - RESTRICTED

9	District 3	Payroll	$ 10,545.64
11	District 1	Payroll	15,695.00

TUESDAY, AUGUST 31, 1971

1971-72 4T-CASH FUND - RESTRICTED

20	District 2	Payroll	$ 10,175.00
21	District 1	Payroll	16,802.74

1971-72 CITY-COUNTY HEALTH FUND

172	City-County Health	Payroll	$ 131,532.42

CITY-COUNTY HEALTH DEPOSITORY

6441	City-County Health	Payroll	$ 96,817.22
6442	Helen Allen	Mileage	14.70
6443	Leon E. Bontemps	Mileage	67.12
6444	Buford Bruner	Mileage	60.72
6445	Helen R. Burnes	Mileage	46.80
6446	Dr. James R. Carroll	Service	76.40
6447	W. B. Cox Company	Rent	225.00
6448	Yvonne Cox	Mileage	22.80
6449	Frank Cullinan	Mileage	23.60
6450	Dr. John T. Forsythe	Service	3.20
6451	Georgia Griffin	Mileage	27.40
6452	Samuel R. Griffin	Mileage	50.32
6453	Laura Harper	Mileage	18.00
6454	E. H. Harris	Supplies	64.39
6455	Marcella Hill	Mileage	27.30
6456	Hillcrest Medical Center	Service	1,298.25
6457	Hillcrest Medical Center	Service	277.60
6458	Hillcrest Medical Center	Service	335.25
6459	Larry E. Horton	Mileage	61.20
6460	Herbert Hunter	Mileage	75.68
6461	Dr. Neuman D. Johnson	Service	150.00
6462	Randolph D. Johnson	Mileage	71.36
6463	Irene E. Jones	Mileage	24.10
6464	Robert S. Morgan	Mileage	79.12
6465	Dr. Edward Moroney	Service	135.00
6466	Edward R. Parker	Mileage	68.08
6467	Rosalyn Payton	Mileage	43.70
6468	Seminole Hills Shopping Center	Rent	350.00
6469	Golden Scaggs	Mileage	13.70
6470	Joann Shanks	Mileage	25.30
6471	Thomas E. Simmons	Mileage	49.80
6472	Rosemary Smart	Mileage	16.20
6473	Cosetta Smith	Mileage	12.20
6474	Ray Taylor, Jr.	Mileage	39.84
6475	Virginia Thomas	Mileage	32.80
6476	Bert E. Thorne	Service	480.00
6477	Juanita Wallace	Mileage	26.00
6478	Pearl Watkins	Mileage	13.60
6479	Margaret M. Westland	Service	100.00

AIR POLLUTION DEPOSITORY

174	City-County Health	Payroll	$ 4,068.85

1971-72 CITY-COUNTY LIBRARY FUND

41	City-County Library	Payroll	$ 80,013.27

JUVENILE DEPOSITORY

247	Juvenile Bureau	Payroll	$ 5,636.52

CIVIL DEFENSE

2332	Civil Defense	Payroll	$ 1,733.50

LAFORTUNE PARK DEPOSITORY

5310	LaFortune Park	Payroll	$ 11,913.79
5311	LaFortune Park	Payroll	2,378.92
5312	LaFortune Park	Payroll	9,698.31

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

Clyde Winterringer, County Clerk

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

* * * * * * * * *

WEDNESDAY, SEPTEMBER 1, 1971

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

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

Commissioner W. E. Mayberry of the Oklahoma Department of Public Safety presented a proposal on a Drivers Training Program to be conducted in Tulsa County. He requested land for the construction of a drivers license building, a possible site being on County Home property. Further discussions are to take place.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Amended Agreement on State Highway 97 between the State Department of Highways and Tulsa County on the underwriting of right-of-way (concerning 4.2 miles of grading, draining, bridges, and surfacing on State Highway 97 from Keystone Expressway in Sand Springs south to the Tulsa-Creek County Line); the State assumes 50% of the underwriting costs for this highway (County Clerk's Miscellaneous File No. 81812). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to appoint Preston Humphrey and Bill Shields to the Board of the Tulsa Economic Opportunity Task Force, effective September 1, 1971 (1-year terms) (County Clerk's Miscellaneous File No. 81813). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve 1971-72 General Fund Transfer of Appropriations transferring $43,979.73 from County Highways SA-1a Personal Services to SA-1b Part-time Payroll and SA-2 Maintenance & Operation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Contract between The Oklahoma State University of Agriculture and Applied Science Acting for and on Behalf of its Cooperative Extension Service and The United States Department of Agriculture and the Board of County Commissioners of Tulsa County for 1971-72; the total budget being $70,000.00 (County Clerk's Miscellaneous File No. 81814). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Performance and Maintenance Bond No. 0-8161 for Victor Tolman in the sum of $1,000.00 for a term of one year (to cut, traverse and parallel County roads). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve letters to Oklahoma County Commissioners Association and Resolutions Programming Farm-to-Market Projects as follows: East 21st Street from Skelly Drive

to 500' east of Garnett Road, $396,000.00; North Cincinnati Avenue from Mohawk Boulevard to 36th Street North and from 42nd Street North to 46th Street North, $237,600.00; Re-alignment of 36th Street North (Port Road) from Sheridan Road northeasterly to intersection with 46th Street North - 46th Street North from 2640' west of Mingo Road to Mingo Valley Expressway - 50% State Highway Department funds, $1,377,200.00; South Lewis Avenue from 61st Street to 81st Street, $450,000.00; East 51st Street from Yale to Sheridan Road, $280,000.00; (County Clerk's Miscellaneous File Nos. 81815 through 81819). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Estimate 9 from Empire Construction, Inc., on Project S-SU-583(15)CS (Port Road) in the amount of $137,254.81 (County Clerk's Miscellaneous File No. 81820). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following two first floor courtroom payments, to be paid for from the Court Fund: Architect's Statement 2 from John Brooks Walton in the amount of $625.00; Certificate for Payment 2 from Underwood Construction Company in the amount of $31,273.00 (County Clerk's Miscellaneous File Nos. 81821 and 81822). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Abstractor's Bond No. 34719 for Standard Abstract & Title Company in the sum of $5,000.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept and file Annual Report from County Treasurer for 1970-71 (County Clerk's Miscellaneous File No. 81823). Upon roll call, motion carried.

Moved by Commissioner Newhouse, to approve transfer of following from Personal Services Account C-1A to Resale Property Fund, effective September 1, 1971: Che Che Galentine, Betty Laws, Bill Ingle, Dale Knight, and Mary Bodine, in the office of the County Treasurer. Motion died for lack of a second.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to accept and file 1970 Census Summary, First Count Tape, from Indian Nations Council of Governments (County Clerk's Miscellaneous File No. 81824). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Charles J. Day, Jr., at $470 monthly, effective August 23, 1971, in the office of the County Sheriff. Upon roll call, motion carried.

WEDNESDAY, SEPTEMBER 1, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointment of Joe Paul Robertson at $839.58 monthly, effective September 1, 1971, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointments of Julia L. Neff, temporary, at $375 monthly, effective August 27, 1971; Billy J. Breshears, temporary, at $350 monthly, effective September 1, 1971; and Norma L. Trotter at $400 monthly, effective September 1, 1971, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve resignation of Paul Bruce Wallace, effective August 31, 1971, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of David L. Pinnell, part-time, at $1.75 hourly, effective August 22, 1971; Gary W. Guest at $2.35 hourly, effective August 27, 1971; G. Mitchell Ward at $1.85 hourly, effective August 28, 1971; terminations of Tim J. Robinson, effective August 14, 1971; and Mark E. Watson, effective August 26, 1971, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Michael R. Ward at $405 monthly, effective September 1, 1971; Samual Parker at $405 monthly, effective September 1, 1971; Kinselars (K. C.) Cox at $405 monthly, effective September 1, 1971, in Department of Social Services. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve resignations of Wade Hollingshead, effective August 19, 1971; Russell Birmingham, Gary Clow, Robin Cox, Daryl Gilmore, and Jimmy Purnell, effective August 27, 1971; Guy Curl, H. C. Haddock, effective August 31, 1971; appointments of Rick Fowler at $2.20 hourly, effective August 30, 1971; Bernard Lewis at $2.20 hourly, effective August 30, 1971; Keith Oren Carter at $2.20 hourly, effective September 1, 1971; Thurman E. Knauls at $505 monthly, effective September 1, 1971; Cleveland Selmon at $505 monthly, effective September 1, 1971; Ramon Stephens at $505 monthly, effective September 1, 1971 (transfer from Building Superintendent); John O. Chesney at $540 monthly, effective September 1, 1971 (transfer from Department of Social Services), at District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of David Wayne Ritter at $2.20 hourly, effective August 23, 1971; Harold L. Rogers at $2.20 hourly, effective August 25, 1971; James B. Dentis at $2.20 hourly, effective August 26, 1971; Arthur Louis Speer

at $2.20 hourly, effective August 30, 1971; and resignation of William P. Wilson, effective August 12, 1971, at District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Raymond E. Cary at $505 monthly, effective September 1, 1971, at District 3. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve travel authorization for Glenn Holmes to International Electrical Code Conference in Chicago, Illinois, September20 through 23, 1971; travel expenses to be approximately $162.00, in the office of the Electrical Inspector. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Vivian Kenney , half-time, at $287.50 monthly, effective September 3, 1971; Winifred S. Garee at $310 monthly, effective September 2, 1971 (temporary); Jane Hewitt at $790 monthly, effective September 7, 1971; promotion for Gary Black to $685 monthly, effective September 16, 1971; resignations of Evon Nickles, effective August 31, 1971; Dan Pinsart, effective August 30, 1971; William Schulte, effective August 30, 1971; Lucinda Melichar, effective July 31, 1971; change in status for Betsy Walloch to part-time at 12 hours per week (salary of $720 per month), effective September 1, 1971; travel authorization for George Cooper to attend course in Epidemiology and Control of Vector Borne Diseases in Atlanta, Georgia, September 5 through 19, 1971, at a cost not to exceed $490; training authorizations for registration fee of $35.00 for Fred Hall to attend Seminar on Aremsys II, Areawide Emergency Medical Systems in Tulsa, September 9 and 10, 1971; registration fee of $5.00 each for Jerry Cleveland and Jack Walling to attend a symposium featuring the Williams-Steiger Occupational Safety and Health Act in Tulsa on September 10, 1971, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that Jack Helton be directed to negotiate for the former National Trailer Convoy, 1916 North Sheridan, managed by Whiteside and Grant, for the future location of County Social Services offices (& draw up contract) (County Clerk's Miscellaneous File No. 81836). Upon roll call, Commissioner Wamsley voted "nay"; Commissioners Newhouse and Harris voted "aye". Motion declared carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve request from Data Processing to install two additional cathode ray tubes, Type 2260 ($50.00 each monthly rental) (County Clerk's Miscellaneous File No. 81837). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve donation of four rocking chairs from St. Francis Hospital to the County

WEDNESDAY, SEPTEMBER 1, 1971

Emergency Shelter (County Clerk's Miscellaneous File No. 81838). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to declare following surplus, and to be sold September 18, 1971, at District 3 Garage (auction being held by City-County Health Department) as requested by District 3; and authorize County Clerk to advertise same: 1 Atlas Lawn Mower, S/N KL0841, Unit #458; 2 York Air Conditioners, S/N E2540 and 206748, Unit #103; 2 Royal Typewriters, Unit #121; 1 GE Air Conditioner, S/N RH601B, Unit #337; 1 Pioneer Chain Saw, Sn 358383, Unit #426; 1 Homelite Chain Saw, S/N 1983196, Unit #428; 1 Alemite Grease Gun, S/N 937836, Unit #88; 1 327 cu. in. Chev. Motor, Out of Unit #486; 1 Henderson Tire Changer, S/N F9045, Unit #385; 31 Batteries; 1 Dunlap Tire, 10:00 x 20, S/N 140539AG; 1 Firestone Tire, 8:25 x 20, S/N BD237632; 1 B. F. Goodrich Tire, 7:00 x 16, S/N 142721296; 1 General Tire, 10:00 x 20, S/N GK506-3; 1 General Tire, 8:25 x 20, S/N 1YO15927; 1 Goodyear Tire, 8:25 x 20, S/N 404SA733; 3 B. F. Goodrich Tires, 8:25 x 20, S/N T79K, S/N B4453-3B and S/N E-12256A; 1 Flat Bed (F/1½ ton truck); 36 Tires (County Clerk's Miscellaneous File No. 81839). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to authorize Jack Helton to talk to City-County Health requesting the transfer of three surplus sedans, City-County Health Nos. 22, 23, and 24, to the Department of Social Services; also, to ask the District Attorney if the owner is required to provide a boiler at the 504 East Archer Building (or the County, who is renting it) and to check on whether or not the lease has been renewed. Upon roll call, motioncarried. (Maintenance or capital outlay item).

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve request from Director of Social Services for legal assistance regarding Central State Purchasing/Drugs (to go to the District Attorney for his handling of the case, to initiate the necessary action) (County Clerk's Miscellaneous File No. 81840). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve establishment of 50 MPH speed limits on following highways as recommended by Oklahoma Highway Patrol: Garnett Road from 71st to 111th Streets; Mingo Road from 111th to 131st Streets; 145th East Avenue from 51st to 131st Streets; 161st East Avenue from 101st to 131st Streets; 91st Street from Garnett to 161st East Avenue; 111th Street from Mingo to 161st East Avenue; and 15 ton load limit on 161st Street from Memorial to U.S. Highway 75, as requested by Commissioner Newhouse (County Clerk's Miscellaneous File No. 81841). Upon roll call, motion carried.

WEDNESDAY, SEPTEMBER 1, 1971

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve promotion of Jacci L. Hamilton to $530 monthly, effective September 1, 1971, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that the minutes of the meetings held August 25, 27, and 31, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that a Public Hearing concerning the extension of City ordinances governing auto salvage yards into the County be held September 21, 1971, at 7:00 p.m., in the auditorium at City-County Health Department, 4616 East 15th Street, Tulsa; and authorize County Clerk to advertise same. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve following Estimates of Needs and Requests for Appropriations: T-Cash Unrestricted, $72,567.33; 2T-Cash Restricted, $36,691.74; and 4T-Cash Restricted, $26,781.09 (for August). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to hold City-County Health Depository Claim No. 6481 to Almond Electric Company for $238.98; to rescind action of August 2, 1971, and disallow 1970-71 General Fund Claim No. 9141 to Veach's for $21.75, and cancel Warrant No. 16212 for same; to rescind action of August 11, 1971, and disallow City-County Health Depository Claim No. 6322 to IBM Corporation for $28.20, and cancel Warrant No. 12544 for same; to rescind action of August 11, 1971, and disallow 1970-71 City-County Health Fund Claim No. 3721 to Clark Electrical Supply Company for $31.70, and cancel Warrant No. 6440 for same; to rescind action of August 11, 1971, and disallow 1970-71 City-County Health Fund Claim No. 3732 to Jatasco, Inc., for $9.96, and cancel Warrant No. 6450 for same; to rescind action of August 31, 1971, and disallow City-County Health Depository Claim No. 6441 to Otis Lee Anderson for $282.80, and cancel Warrrant No. 12703 for same; to disallow 1970-71 General Fund Claim No. 9451 to M.D. Associates for $550.00. Upon roll call, motion carried.

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

WEDNESDAY, SEPTEMBER 1, 1971

1971-72 GENERAL FUND

512	Kenneth Slaten	Service	$ 750.00
518	Tulsa County Utility Services Authority	Service	26.65
521	J. A. Blackwood Company	Supplies	23.83
522	J. A. Blackwood Company	Supplies	34.55
523	Mutual Printing Company	Supplies	33.40
524	Mutual Printing Company	Supplies	119.20
525	Mutual Printing Company	Supplies	245.00
526	Tulsa County News	Publication	645.04
527	Charles Pest Control, Inc.	Service	17.00
528	IBM Corporation	Supplies	18.90
529	The Institute of Judicial Administration, Inc.	Supplies	48.00
530	The Tulsa Daily Legal News	Publication	10.44
531	Tulsa Paper Company	Supplies	18.05
532	Tulsa Linen Service Company	Service	74.62
533	Moulder-Oldham Company	Supplies	186.85
534	J. D. Young Company, Inc.	Supplies	81.65
535	Aircraft Appraisal Association of America, Inc.	Subscription	48.00
536	J. A. Blackwood Company	Supplies	6.00
537	M. O. Blood and Company	Supplies	1,313.00
538	The Dorchester Company	Supplies-Service	80,015.90
539	International Association of Assessing Officers	Subscription	12.50
540	Public Personnel Association	Service	8.20
541	Commercial Lumber Company	Supplies	20.46
542	Daycoa, Inc.	Supplies	240.00
543	Mark J. Barr	Salary	50.00
544	M. G. Bacon	Salary	75.00
545	A. M. Burton	Salary	60.00
546	Alvin Carner	Salary	55.00
547	Leslie Cupp	Salary	50.00
548	Percy Daniels	Salary	57.50
549	Fealon Gamble	Salary	35.00
550	Claud Harrell	Salary	55.00
551	Bennie J. Hawkins	Salary	50.00
552	John K. Hornsby	Salary	35.00
553	Ivan A. Lewis	Salary	10.00
554	Walter Longbone	Salary	55.00
555	Albert Lott	Salary	20.00
556	Carrol Marlow	Salary	55.00
557	William S. Nevel	Salary	10.00
558	James L. Newman	Salary	10.00
559	Dale Richardson	Salary	15.00
560	Joe L. Robertson	Salary	60.00
561	William H. Walker	Salary	57.50
562	Gordon Younger	Salary	80.00
563	State Examiner and Inspector Fund	Reimbursement	3,160.01
564	Andrew B. Allen	Travel	24.00
565	Janita Lynne Davis	Salary	37.50
572	Martha Ludwig	Salary	52.80
573	Don Bobino	Mileage	28.80
574	Don Bobino	Mileage	22.81
575	Ernest E. Byrd	Mileage	13.00
576	Ernest E. Byrd	Mileage	20.00
577	Carl Chism	Mileage	23.40
578	Carl Chism	Mileage	21.80
579	Mike Clancy	Mileage	14.85
580	Mike Clancy	Mileage	14.70
581	Tom Cruzan	Mileage-Trip	7.00
582	Tom Cruzan	Mileage-Trip	7.00
583	Tom Cruzan	Trip	7.00
584	Dorothy Kopp	Trip	7.00
585	Dorothy Kopp	Trip	7.00
586	Dorothy Kopp	Trip	7.00
587	Dorothy Kopp	Trip	7.00
588	Don Lundy	Mileage	21.80
589	Don Lundy	Mileage	14.80
590	Don Lundy	Mileage	13.00
591	Don Lundy	Mileage	13.00
592	Martha Ludwigs	Trip	7.00
593	Martha Ludwigs	Trip	7.00
594	Lee D. Modock	Mileage	20.00
595	Bob Sams	Mileage	23.40
596	Wylie Shipman	Mileage	18.20
597	Wylie Shipman	Mileage	21.80
598	Ray F. Welsh	Mileage	13.00
599	Ray F. Welsh	Mileage	14.50
600	George Wilmott	Mileage	10.40

WEDNESDAY, SEPTEMBER 1, 1971

1971-72 GENERAL FUND (continued)

601	George Wilmott	Mileage	$ 32.00
602	George Wilmott	Mileage	21.80
603	Tulsa Communications Service	Service	260.00
604	Jewell Noble	Disability	294.00
605	Glass Nelson Clinic	Service	32.49
606	Bell's Cafe	Meals	20.80
607	Cain's Coffee Company	Supplies	29.38
608	Dale Carter Lumber Company	Supplies	200.00
609	Dale Carter Lumber Company	Supplies	200.00
610	Hidden Valley Restaurant	Meals	7.00
611	Hidden Valley Restaurant	Meals	6.40
612	Hoyt Refrigeration	Service	93.40
613	Interstate Drug Exchange, Inc.	Supplies	5.00
614	Martin Wholesale Company	Groceries	72.90
615	Virlin Morgan	Meals	14.40
616	The Peerless Company	Supplies	86.01
617	Southwestern Bell Telephone Company	Service	14.05
618	Southwestern Bell Telephone Company	Service	21.65
619	Texaco, Inc.	Supplies	154.00
620	Beshara Market	Groceries	10.80
621	Consumers IGA	Groceries	16.00
622	Gulf Mart	Groceries	6.00
623	Herron Food Market	Groceries	6.00
624	Leslie A. Osborn	Groceries	6.00
625	Ciba Pharmaceuticals Company	Supplies	472.01
626	Fox-Vliet Drug Company	Supplies	180.72
627	Geigy Pharmaceuticals	Supplies	617.10
628	Lederle Laboratories	Supplies	87.61
629	The William S. Merrell Company	Supplies	197.25
630	Sandoz, Inc.	Supplies	845.30
631	The Upjohn Company	Supplies	533.89
632	The Bureau of National Affairs, Inc.	Subscription	138.00
633	Southwestern Bell Telephone Company	Service	30.05
634	Tulsa Reporting Service	Copy	30.15
635	Court Clerk Sebastian County	Copies	3.50
636	Glass-Nelson Clinic	Service	30.00
637	Cecil Lofton	Refund-Travel	3.00
639	Bell's Cafe	Meals	94.50
640	General Telephone Company of the Southwest	Service	16.25
641	Missouri-Kansas-Texas Railway Company	Demurrage	380.00
642	Thompson-Hayward Chemical Company	Supplies	280.23
643	Tulsa Refuse Dump No. 2	Service	11.00
644	Cliff Bradley	Shelter	15.00
645	James W. Coffey	Groceries	8.00
646	Mrs. Connie Fair	Rent	20.00
647	Piggly Wiggly No. 17	Groceries	32.82
648	Butler's Chapel of the Roses, Inc.	Service	165.00
649	Southwestern Bell Telephone Company	Service	13.85
650	Southwestern Bell Telephone Company	Service	540.55
651	Southwestern Bell Telephone Company	Service	3,568.80
652	Tulsa Sheet Metal Works, Inc.	Supplies	125.00
653	United States Post Office	Postage	80.00
654	Nick Knott Turf Equipment Company	Supplies	33.75
655	Electrical Constructors of Tulsa, Inc.	Supplies	28.75
656	Southwestern Bell Telephone Company	Service	33.10
657	Texaco, Inc.	Supplies	54.26
687	M.D. Associates	Service	550.00

1970-71 GENERAL FUND

9423	Public Service of Oklahoma	Service	$ 397.61
9424	Bradley Chevrolet Company	Supplies	50.10
9425	Bradley Chevrolet Company	Supplies	4.66
9426	Bradley Chevrolet Company	Supplies	2.10
9427	Bradley Chevrolet Company	Supplies	6.04
9428	General Telephone Company	Service	1.30
9429	Mid-Continent Concrete Company	Supplies	750.00
9430	Amulco Asphalt Company	Supplies	49.88
9431	W. W. Grainger, Inc.	Supplies	102.00
9432	International Business Machines Corporation	Rental	30.00
9433	Pitney-Bowes, Inc.	Inspection	19.00
9434	Bell and Howell Company	Supplies	2,718.75
9435	K. P. Restaurant Supply Company	Supplies	712.60
9436	Glass Nelson Clinic	Service	45.00

WEDNESDAY, SEPTEMBER 1, 1971

1970-71 GENERAL FUND (continued)

9437	City Utility Service	Service	$ 74.25
9438	The IBM Corporation	Supplies	660.50
9439	The IBM Corporation	Supplies	311.00
9440	Sears, Roebuck and Company	Supplies	343.29
9441	Xerox Corporation	Service	175.00
9443	Maneke-Kinzie Printing Company	Supplies	95.00
9444	Wesche Company	Supplies	375.00
9445	Wright Line	Supplies	295.36
9446	Wright Line	Supplies	64.90
9447	Mike Clancy	Mileage	21.80
9448	Wylie Shipman	Mileage	8.00
9449	Imperial Sound, Inc.	Supplies	392.00
9450	McPherson Pest Control	Service	120.00
9452	Mill Creek Lumber & Supply Company	Supplies	558.24
9453	Police Chiefs & Sheriffs Information Bureau	Supplies	12.50
9454	Quality Bindery	Supplies	290.00
9455	Scrivner-Boogaart, Inc.	Supplies	215.50
9456	Tulsa Radiology Associates, Inc.	Supplies	5.00
9457	Western Union	Service	13.78
9458	Jewell Noble	Disability	644.00
9459	Amulco Asphalt Company	Supplies	29,993.63
9460	Tulsa Rock Company	Supplies	570.01
9461	Tulsa Rock Company	Supplies	10.94
9462	Gaddy's Grocery	Groceries	14.00
9463	Piggly Wiggly	Groceries	6.00
9464	J. C. Penny Company	Supplies	5,804.67
9465	J. C. Penny Company	Supplies	2,828.40
9466	Samuel G. Griggs	Refund	5.18
9467	Samuel G. Griggs	Settlement	2,537.00
9468	G. W. Newton	Service	633.00
9469	Amulco Asphalt Company	Supplies	14,244.07
9470	Transcon Lines	Service	10.67
9471	Humpty Dumpty Super Markets	Groceries	10.00
9472	Hillcrest Medical Center	Service	21.50
9474	Mid-Continent Concrete Company	Supplies	135.00
9475	Stewart Jeep	Supplies	45.14
9476	Nalco Chemical Company	Supplies	137.93
9477	Mid-Continent Concrete Company	Supplies	22.50

1971-72 T-CASH FUND - UNRESTRICTED

163	Dale Carter Lumber Company	Supplies	$ 13.36
164	Eagle Canvas Company	Supplies	52.35
165	The Flasher Company, Inc.	Supplies	125.75
166	Gulf Oil Company	Supplies	921.00
167	Gulf Oil Company	Supplies	920.63
168	Texaco, Inc.	Supplies	72.60
169	Dale Carter Lumber Company	Supplies	19.50
170	Automotive, Inc.	Supplies	119.33
171	The Flasher Company, Inc.	Rental	112.50
172	Fred Jones Ford	Supplies	149.07
173	McMichael Asphalt Sales	Supplies	250.00
174	Prismo Universal Corporation	Supplies	1,512.00
175	American Trailer Inc. of Tulsa	Supplies	25.28
176	Colwell Baxter Supply Company	Supplies	8.10
177	Crager Ford Tractor	Supplies	27.94
178	Crager Ford Tractor	Supplies	33.16
179	Gulf Oil Company	Supplies	928.69
180	Hydraulic Equipment Company	Supplies	89.00
181	Fred Jones Ford	Supplies	5.74
182	Tulsa Rock Company	Supplies	245.50
183	Tulsa Security Patrol	Service	47.50
184	Bill White Chevrolet Company	Supplies	84.82
185	Albert & Harlow	Supplies-Rental	400.00
186	Clarence L. Boyd Company, Inc.	Supplies	211.02
187	Brake & Clutch Service	Supplies	48.32
188	City of Tulsa Finance & Revenue Dept.	Maintenance	20.00
189	Commercial Lumber Company	Supplies	145.00
190	Cullison Hardware & Lumber Company	Supplies	184.14
191	Cullison Hardware & Lumber Company	Supplies	173.10
192	Davenport Pipe and Supply	Supplies	180.50
193	The Flasher Company, Inc.	Rental	139.50
194	Goodyear Service Stores	Supplies	809.33
195	Gulf Oil Company	Gasoline	845.44

WEDNESDAY, SEPTEMBER 1, 1971

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

196	Gulf Oil Company	Supplies	$ 711.75
197	Hydraulic Equipment Company	Supplies	9.20
198	Miller Equipment & Manufacturing Company	Supplies	25.02
199	Monroe International Company	Supplies	3.00
200	Moulder-Oldham Company	Supplies	51.70
201	OK Machine & Manufacturing Company	Supplies	175.36
202	Oklahoma Roads Material Company	Supplies	414.00
203	Pate Industrial Supply, Inc.	Supplies	38.28
204	S. J. Pettigrew & Sons	Supplies	160.00
205	Quality Equipment Company	Supplies	285.59
206	Rhodes Printing Company	Supplies	13.00
207	Sigle Refrigeration	Service	316.42
208	Texaco, Inc.	Supplies	120.60
209	Texaco, Inc.	Supplies	144.00
210	Tudor's Machine & Auto Parts	Supplies	6.00
211	Tulsa Auto Spring Company	Supplies	17.66
212	Tulsa Tractor & Implement Company	Supplies	3.19

1970-71 T-CASH FUND - UNRESTRICTED

1750	Monarch Asphalt Sales Company, Inc.	Asphalt	$ 287.38
1751	Mon-O-Pav Corporation	Asphalt	27.67

1971-72 2T-CASH FUND - RESTRICTED

10	Mansur-Steele-Williams, Inc.	Service	$ 182.00
12	Apco Oil Corporation	Supplies	792.64
13	Apco Oil Corporation	Supplies	792.33
14	Apco Oil Corporation	Supplies	810.59
15	Apco Oil Corporation	Supplies	767.83
16	Apco Oil Corporation	Supplies	785.33
17	Apco Oil Corporation	Supplies	805.57
18	Apco Oil Corporation	Supplies	778.48
19	Gulf Oil Company	Supplies	669.00
20	McPherson Brothers Transports	Supplies	3,593.85
21	S. J. Pettigrew & Sons	Service	125.00

1970-71 2T-CASH FUND - RESTRICTED

167	Amulco Asphalt Company	Supplies	$ 363.16

1971-72 4T-CASH FUND - RESTRICTED

16	Wheeler & Associates	Service	$ 350.00
17	Amulco Asphalt Company	Supplies	9,564.13
18	Anchor Stone Company	Supplies	302.94
19	Magic Marketing, Inc.	Supplies	41.63
22	McPherson Brothers Transports	Supplies	665.25

1970-71 4T-CASH FUND - RESTRICTED

59	Mid-Continent Concrete Company	Supplies	$ 90.00

1971-72 CITY-COUNTY HEALTH FUND

267	Elaine Felsen	Mileage	$ 24.80
268	John Hatch	Mileage	80.00
269	Jesse Kemp	Mileage	59.04
270	Carole S. Markie	Reimbursement	50.00
271	M. F. Reece	Travel	267.59
272	M. F. Reece	Mileage	33.84
273	Accurate Fire Equipment Company	Supplies	8.50
274	American Chemical Society	Subscription	7.00
275	Beacon Stamp & Seal Company	Supplies	2.35
276	Bradley's Lock & Safe Service, Inc.	Supplies	2.25
277	Buttenheim Publishing Corporation	Subscription	15.00
278	City of Broken Arrow Water Department	Service	9.45
279	Co-Bar Janitorial Service	Service	225.00
280	Commerce Clearing House,Inc.	Subscription	90.00
281	Farm & Ranch Supply Company	Supplies	2.25
282	General Telephone Company of the Southwest	Service	25.00
283	Heat Wave Supply Company	Supplies	13.65
284	John Henderson, Postmaster	Postage	191.00
285	Holders	Supplies	25.45

WEDNESDAY, SEPTEMBER 1, 1971

1971-72 CITY-COUNTY HEALTH FUND (continued)

286	Louis James Mass	Service	$ 20.00
287	Oklahoma Gas and Electric Company	Service	87.42
288	Oklahoma Natural Gas Company	Service	7.07
289	Pacific Wheel Alignment & Brake Service	Service	13.00
290	Peerless Publishing Company	Supplies	70.00
291	Redmon's Air-Cooled Engine Service	Supplies	74.43
292	Reliance Protective, Inc.	Service	70.00
293	Royal Building Maintenance	Service	2,100.00
294	W. B. Saunders Company	Supplies	11.00
295	Scott-Rice Company	Supplies	17.59
296	Scott-Rice Company	Supplies	45.85
297	Southwestern Bell Telephone Company	Service	117.35
298	Southwestern Bell Telephone Company	Service	50.10
299	Texaco, Inc.	Supplies	10.56
300	Walgreen Drug Stores	Supplies	18.48
301	Jack Whitacre Glass Sales & Service	Service	6.50
302	Jack Whitacre Glass Sales & Service	Supplies	1.00

1970-71 CITY-COUNTY HEALTH FUND

3770	Barnes-Manley Laundry and Dry Cleaning	Service	$ 3.62
3771	Bixby Telephone Company	Service	8.23
3772	Bradley Chevrolet, Inc.	Supplies	7.93
3773	Lanier Management, Inc.	Supplies	25.80
3774	Phillips Petroleum Company	Supplies	5.74
3775	Polaroid Corporation	Supplies	351.00
3776	W. B. Saunders Company	Supplies	7.75
3777	Southwestern Bell Telephone Company	Service	12.19
3778	Xerox Corporation	Rental	377.59

CITY-COUNTY HEALTH DEPOSITORY

6480	Able Rents	Demurrage	$ 4.00
6482	Associated Urologists, Inc.	Service	15.00
6483	Bearden Company	Supplies	66.50
6484	Dr. Robert F. Bell	Service	16.00
6485	Dr. Robert F. Bell	Service	45.00
6486	Bio Assay Lab	Service	34.00
6487	The Bio Assay Lab	Service	34.00
6488	B. Dalton Bookseller	Supplies	15.80
6489	C. & H. Distributors, Inc.	Supplies	8.09
6490	Capehart Neurological Surgery Clinic, Inc.	Service	25.00
6491	Collins Dental Laboratory	Supplies	790.50
6492	Bristol Laboratories	Supplies	152.67
6493	International Business Machines Corporation	Supplies	2,340.00
6494	Caddylak Systems, Inc.	Supplies	106.48
6495	Dr. Charles E. Christopher	Service	256.00
6496	Dr. James R. Carroll	Service	20.00
6497	Central Ambulance Service	Service	68.00
6498	Central Ambulance Service	Service	65.00
6499	Central Ambulance Service	Service	115.00
6500	Chemetron Corporation	Supplies	4.20
6501	Dr. Charles E. Christopher	Service	304.50
6502	Dr. Charles E. Christopher	Service	282.00
6503	Dr. Charles E. Christopher	Service	621.00
6504	Circle L Electric Company	Service	22.09
6505	Colgate Professional Services Department	Supplies	180.00
6506	E. I. DePont DeNemours & Company	Supplies	190.52
6507	AB Dick	Supplies	445.00
6508	The Dow Chemical Company	Supplies	99.00
6509	The Drawing Board, Inc.	Supplies	9.88
6510	Evans Dental Laboratories	Supplies	338.75
6511	Evans Dental Laboratory	Supplies	530.50
6512	Evans Dental Laboratories	Service	287.00
6513	Eve Incorporated	Supplies	65.96
6514	Geigy Pharmaceuticals	Supplies	246.22
6515	Gibbs Food Market	Groceries	289.98
6516	Dr. William A. Goodwin, Jr.	Service	85.00
6517	Dr. William A. Goodwin, Jr.	Service	20.00
6518	Hannah Lumber Company	Supplies	108.88
6519	Harper Elevator Service Company	Supplies	27.50
6520	Hertz Equipment Rental Corporation	Supplies	25.00
6521	Hillcrest Medical Center	Service	113.50
6522	Hillcrest Medical Center	Service	840.15

WEDNESDAY, SEPTEMBER 1, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

6523	The Holes-Webway Company	Supplies	$ 33.80
6524	Hoover Sound Service	Rental	35.00
6525	House of Hobbies	Supplies	3.79
6526	IBM Corporation	Service	16.72
6527	Journal National Medical Association	Service	94.00
6528	Dr. Robert L. Kramer	Service	10.00
6529	Dr. Fred R. Martin	Service	250.00
6530	Meadow Gold Dairies	Supplies	66.24
6531	Mid-Continent Surgical Supply Company	Supplies	2.50
6532	Mid-Continent Surgical Supply Company	Supplies	20.40
6533	Mid-Continent Surgical Supply Company	Supplies	32.02
6534	Elbert N. Moore	Mileage	9.80
6535	H. L. Moss, Inc.,Appliance Service Center	Service	4.90
6536	Murray Myers Company	Supplies	4.00
6537	Oklahoma Health Laboratories Incorporated	Service	154.20
6538	E. E. Palik & Associates	Service	6.00
6539	E. E. Palik & Associates	Service	2.00
6540	Patterson Dental Company	Supplies	10.00
6541	Personal Shoe Fitting Service, Inc.	Service	16.00
6542	Dr. Simon Pollack	Service	516.00
6543	Dr. J. E. Pyeatte	Service	10.00
6544	Pfizer Diagnostic	Supplies	106.76
6545	Pfizer Diagnostic	Supplies	88.00
6546	Quality Plumbing, Heating & Air Conditioning Co.	Service	15.75
6547	Reeve Dental Supply Company	Service	10.50
6548	Rite Way Maintenance Company	Service	100.00
6549	William H. Rorer, Inc.	Supplies	182.58
6550	Charles Ross Optician	Service	75.00
6551	Royal Typewriter Service	Maintenance	63.00
6552	Russell Medical Equipment Company	Service	60.05
6553	SK&F Company	Supplies	5.20
6554	Saint Francis Hospital	Service	858.06
6555	Schering Corporation	Supplies	179.68
6556	Scott Rice Company	Supplies	18.12
6557	Security Unlimited	Service	252.00
6558	Dr. Paul Sommer	Service	450.00
6559	Sound Electronics Video Company, Inc.	Supplies	22.05
6560	South Tulsa Pathology Laboratory, Inc.	Service	710.00
6561	Southwestern Bell Telephone Company	Service	89.70
6562	St. John's Hospital	Service	65.00
6563	St. John's Hospital	Service	25.50
6564	Strasenburgh Prescription Products	Supplies	76.48
6565	E. R. Squibb & Sons, Inc.	Supplies	144.48
6566	Dr. Arthur I. Taubman	Service	70.00
6567	Dr. Arthur I. Taubman	Service	67.00
6568	Texas Oklahoma Express	Service	8.04
6569	Dr. Denton B. Thomas	Service	24.00
6570	Dr. Denton B. Thomas	Service	20.00
6571	Tulsa City-County Health Department	Service	84.00
6572	Tulsa Radiology Associates	Service	22.00
6573	Tulsa Radiology	Service	25.00
6574	Tulsa X-Ray Laboratory	Service	14.00
6575	United Medical Laboratories, Inc.	Service	206.50
6576	University of Tulsa	Service	10.00
6577	The University of Tulsa	Service	80.00
6578	Veterans Administration Hospital	Service	326.12
6579	Veterans Administration Hospital	Supplies	5,112.66
6580	Weekly Pharmacy Reports	Subscription	15.00
6581	Della Williams	Mileage	23.50
6582	Z to A Termite & Pest Control	Service	33.00
6583	Zep Manufacturing Company	Supplies	33.53
6584	Xerox Corporation	Rnetal	105.11
6585	Otis Lee Anderson	Salary	252.31

AIR POLLUTION DEPOSITORY

175	Tulsa City-County Health - Levy Account	Service	$ 854.80
176	Tulsa City-County Health Department	Supplies	228.26

1970 BRIDGE BOND FUND

61	Empire Construction, Inc.	Service	$27,589.08
62	Mansur-Steele-Williams, Inc.	Service	315.25

WEDNESDAY, SEPTEMBER 1, 1971

NORTHSIDE PARK DEPOSITORY

57	Farm & Ranch Supply Company	Supplies	$	216.75

LAFORTUNE PARK DEPOSITORY

5279	Berry Carter Company	Supplies	$	10.00
5313	Action Signs	Supplies		67.50
5314	Bradley Chevrolet Inc.	Supplies		29.88
5315	Dale Carter Lumber Company	Supplies		22.44
5316	Jatasco Inc.	Supplies		22.72
5317	Zep Manufacturing Company	Supplies		29.47
5318	Standard Auto Supply	Supplies		139.95

JUVENILE DEPOSITORY

248	Southwestern Bell Telephone Company	Service	$	70.15
249	William F. Works, Jr.	Mileage		31.10

1971-72 CITY-COUNTY LIBRARY FUND

42	Atlas Life Insurance Company	Insurance	$	82.80
43	Leon List	Service		50.00
44	Bill McCright	Service		250.00
45	Oklahoma Blue Cross & Blue Shield Plans	Insurance		809.00
46	Film Education Resources Corporation	Fee		180.00
47	George Abdo	Rent		496.50
48	James Halsey Property Management	Rent		111.00
49	Handy Andy Janitor Service	Service		3,900.00
50	Mrs. H. R. Hannaford	Rent		426.50
51	Mrs. Nezera Koury	Rent		138.00
52	Look Building	Rent		400.00
53	R. C. Moore	Rent		165.00
54	Odd Fellows Lodge No. 540	Rent		55.00
55	Pine and Harvard Corporation	Rent		268.00
56	Seminole Hills Center	Rent		290.22

CIVIL DEFENSE

2333	City of Tulsa	Service	$	229.09
2334	The First National Bank & Trust Company	Rental		37.63
2335	Edward O. Henderson	Travel		14.30
2336	Vernon L. Jones	Travel		21.90
2337	MFA Insurance Company	Premium		81.40
2338	Keith E. Owens	Travel		33.30
2339	Postmaster	Postage		32.00
2340	Scott-Rice Company	Supplies		20.00
2341	Southwestern Bell Telephone Company	Service		166.65
2342	John F. Wilson	Allowance		100.00

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

1971-72 GENERAL FUND

D-2 State Examiner

22257	Southwestern Bell Telephone Company	Service	$	14.05
22262	Mohawk Data Sciences Corporation	Rental		169.00
22296	Prentice-Hall, Inc.	Supplies		132.00

N-2 County Welfare

22153	Sunshine Biscuit Company	Supplies	$	26.14
22231	Dale Carter Lumber Company	Supplies		12.03
22225	Dale Carter Lumber Company	Supplies		176.60
22246	Mid-Continent Surgical Supplies	Supplies		12.57
22276	Tulsa Paper Company	Supplies		14.27

N-2C County Welfare

22215	Roche Laboratories	Supplies	$	1,556.81
22216	Parke, Davis & Company	Supplies		167.58
22217	E. R. Squibb & Sons	Supplies		246.98
22218	Fox-Vliet Drug Company	Supplies		2,609.50
22219	Merck, Sharp & Dohme	Supplies		733.31
22220	Kay Pharmacal Company, Inc.	Supplies		114.24
22239	USV Pharmaceutical Corporation	Supplies		225.33
22249	Abbott Laboratories	Supplies		272.09

WEDNESDAY, SEPTEMBER 1, 1971

SH-2	Data Processing		
22111	Scott-Rice Company	Supplies	$ 99.00
22237	IBM Corporation	Supplies	226.80
22263	Walter Brown	Supplies	10.00
22281	IBM Corporation	Rental	158.07
SK-2	Building Superintendent		
22040	Nalco Chemical Company	Supplies	$ 383.30
22188	Tulsa Sheet Metal Works, Inc.	Supplies	211.00
22203	Harvard Hills Lawnmower Service	Supplies	1.25
22213	Southwestern Bell Telephone Company	Service	3,910.62
22214	Southwestern Bell Telephone Company	Service	598.03
22229	Big Three Industries, Inc.	Supplies	6.00
22274	Industrial Uniform & Towel Supply, Inc.	Supplies	87.50
22277	City of Tulsa Utilities, Accounting Dept.	Service	101.22
22278	City of Tulsa Utilities, Accounting Dept.	Service	159.28
SR-2	Electrical Inspection		
22221	Scott-Rice Company	Supplies	$ 5.49
22224	Puckett Typewriter Clinic	Supplies	3.25
22226	Rhodes Printing Company	Supplies	52.00
22227	Marvin & Marvin Printers, Inc.	Supplies	166.45
ST-2	County Parks		
21569	Continental Oil Company	Supplies	$ 7.79
21685	D's Paint Distribution Company	Supplies	47.47
21962	City of Tulsa Utilities, Service Division	Service	10.00
22165	D's Paint Distribution Company	Supplies	20.49
22167	Gingrich's Engine & Lawn mower Service	Supplies	21.75
22204	Southwestern Bell Telephone Company	Service	5.87
22205	Southwestern Bell Telephone Company	Service	34.15
22209	Oklahoma Natural Gas Company	Service	12.04
22210	Public Service of Oklahoma	Service	563.80
22235	Oklahoma Natural Gas Company	Service	9.49
22236	Ervin Electric Company, Inc.	Service	338.63
22247	Colwell Supply Company	Supplies	22.79
22251	Atlantic Richfield Company	Supplies	204.96
22266	City of Tulsa Utilities, Accounting Dept.	Service	115.37
22267	City of Tulsa Utilities, Accounting Dept.	Service	67.05
22270	Public Service of Oklahoma	Service	1.59
22295	Southwestern Bell Telephone Company	Service	28.10
1971-72 T-CASH FUND - UNRESTRICTED (2)			
21422	Jack's Auto Supply	Supplies	$ 38.22
22071	Doenges Brothers Ford, Inc.	Supplies	8.22
22099	Kelleher Equipment Company	Supplies	66.87
22103	ABC Uniforms & Linens	Supplies	60.00
22143	Kelly Tractor & ImplementCompany, Inc.	supplies	123.97
22163	Economy Lumber Company	Supplies	36.17
21663	Herd Equipment Company	Supplies	1,040.51
22194	Kelly Tractor & Implement Company, Inc.	Supplies	433.15
22197	Sun Motors Supply	Supplies	268.60
22198	Standard Motor Supply	Supplies	16.22
22199	Herd Equipment Company	Supplies	20.68
22200	Bagby-Harris Concrete Company	Supplies	90.00
22201	Automotive, Inc.	Supplies	122.57
22202	Nelson Electric Supply Company	Supplies	3.43
22206	Public Service of Oklahoma	Service	6.47
22207	Southwestern Bell Telephone Company	Service	65.59
22208	General Telephone Company	Service	64.53
22211	Texaco, Inc.	Supplies	144.10
22222	Oklahoma Natural Gas Company	Service	7.84
22223	Public Service of Oklahoma	Service	120.79
22228	Gates Hardware and Supply Company	Supplies	9.06
22230	Gulf Oil Company	Supplies	906.56
22238	Brake & Clutch Service	Supplies	78.43
22240	General Tire Service	Supplies	398.64
22242	Tudor's Machine & Auto Parts	Supplies	24.00
22243	Cullison Hardware & Lumber Company	Supplies	200.00
22245	Oklahoma Natural Gas Company	Service	4.82
22255	Gulf Oil Company	Supplies	716.25
22258	Chemco Products, Inc.	Supplies	20.00
22259	Lawson Products, Inc.	Supplies	220.88
22264	City Map Service	Supplies	4.50
22268	City of Tulsa Utilities, Accounting Dept.	Service	71.37

WEDNESDAY, SEPTEMBER 1, 1971

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

22269	City of Tulsa Utilities, Accounting Dept.	Service	$	38.40
22273	City of Tulsa Utilities, Accounting Dept.	Service		32.90
22275	Herd Equipment Company	Supplies		185.74
22280	L & S Specialty Company	Supplies		35.81
22287	The Flasher Company, Inc.	Supplies		100.44

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

22212	Monarch Asphalt Sales Company, Inc.	Supplies	$	7,125.00
22232	Pate Industrial Supply, Inc.	Supplies		1,111.32
22248	Sun Oil Company-DX Division	Supplies		104.17
22282	Mon-O-Pav Corporation	Supplies		930.00
22283	McPherson Brothers Transports	Supplies		3,438.00
22291	Amulco Asphalt Company	Supplies		4,750.00

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

22107	Apco Oil Corporation	Supplies	$	811.66
22241	Magic Marketing, Inc.	Supplies		43.54
22244	Amulco Asphalt Company	Supplies		4,750.00
22272	Public Service of Oklahoma	Service		328.99

LAFORTUNE PARK DEPOSITORY

20598	MuniChem Corporation	Supplies	$	114.60
21915	Anchor Stone Company	Supplies		35.79
21922	National Chemsearch Corporation	Supplies		369.10
21926	Nick Knott Turf Equipment Company	Supplies		768.75
21932	Gay Sales and Service, Inc.	Supplies		52.00
21949	Public Service Company of Oklahoma	Service		2,121.18
21950	Shannon Agricultural Laboratories	Supplies		432.00
21951	Binding-Stevens	Supplies		55.50
21952	Nick Knott Turf Equipment Company	Supplies		153.75
21953	James D. Naylor	Supplies		243.70
21954	Bixby Fence Company	Supplies		565.00
21955	Nick Knott Turf Equipment Company	Supplies		229.80
21956	Standard Parts Company	Supplies		8.57
21957	Oklahoma Army Surplus, Inc., Store No. 5	Supplies		17.94
21958	Tayloe Paper Company	Supplies		89.40
21960	Berry Carter Company	Supplies		20.00
21961	City of Tulsa Utilities Service Division	Service		1,021.92
21963	Dale Carter Lumber Company	Supplies		22.33

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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FRIDAY, SEPTEMBER 3, 1971

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 3:00 p.m. with the following members present: Lewis Harris, Chairman; Burkett H. Wamsley, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

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

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept orders from District Court directing payment of 1971-72 General Fund Claim No. 738 to Harry Connolly, U.S. Marshal, in the amount of $600.00. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

CLYDE WINTERRINGER, TULSA COUNTY CLERK

By: Sally J. Stout
Sally J. Stout, Deputy

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TUESDAY, SEPTEMBER 7, 1971

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

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

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Tulsa Metropolitan Area Continuing Transportation Planning Agreement between Oklahoma Highway Department and Tulsa Metropolitan Area Planning Commission effective September 1, 1971, through June 30, 1972 for $68,300.00 (County Clerk's Miscellaneous File No. 81844). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve letter from County Engineer requesting Transfer of Funds, transferring $3,743.79 from 1971-72 D-1a Account to D-1b Account (County Commissioners). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to install 1-inch pipe line crossing 120th Street North 866 feet east of west line of SW/4 of Section 6, Township 21 North, Range 14 East (to be bored minimum 30-inches below drainage ditches). (County Clerk's Miscellaneous File No. 81845). Upon roll call, motion carried.

TUESDAY, SEPTEMBER 7, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Proposal from Williams Brothers Pipe Line Company for the relocation of pipelines near 41st West Avenue south of Keystone Expressway, for the sum of $5,650.00 (County to pay 42.7 percent of actual cost) (County Clerk's Miscellaneous File No. 81846). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Resolution Requesting Payment of 20% Funds for County Road Project, four miles on 113th East Avenue beginning at 146th Street North to 186th Street North (asphaltic concrete overlay-2½ inches deep-materials only), amount of funds now available to the credit of Tulsa County being approximately $87,198.68 (County Clerk's Miscellaneous File No. 81847). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Official Bond and Oath No. 35-OFF-16741 for Donald Ray Johnson (Manager of Chandler Park Pool) in the sum of $5,000.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Marilyn A. Cypert, temporary, at $325 monthly, effective September 1, 1971; Rita E. Samples, temporary, at $350 monthly, effective September 15, 1971; termination of Elisa Cagigal Tlanda, effective September 30, 1971, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Harold R. Colemen at $470 monthly, effective September 1, 1971 (Deputy Rouw being transferred to new Warrant Division); Glenn C. Eberle, Jr., at $615 monthly, effective September 1, 1971, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve leave of absence for Cuba Lea Munson, effective September 1, 1971, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Orvan Jerome Hanson, Jr., at $420 monthly, effective September 1, 1971; Robert W. Sullivan, Jr., at $420 monthly, effective August 27, 1971; John Hal Wynne at $420 monthly, effective September 2, 1971; Gerald Bernard Rauch at $250 monthly, part-time, effective September 1, 1971, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointments of Eugene V. Gates at $530 monthly, effective September 1, 1971; and Herman Glenn Reavis at $530 monthly, effective September 1, 1971 (both under the Unemployment Act-to be paid in part by Federal Funds), in the office of the County Engineer. Upon roll call, motion carried.

TUESDAY, SEPTEMBER 7, 1971

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointment of Louie D. Biscoe at $5.00 daily, effective August 23, 1971; following resignations: William H. Walker, Carrol Marlow, and Joe Robertson, effective August 16, 1971; Percy Daniels, effective August 23, 1971; and Walter Longbone, effective August 30, 1971, in the Department of Social Services. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve resignation of Keith Oren Carter, effective September 1, 1971; appointment of John W. Brownhall III at $2.20 hourly, effective September 8, 1971, at District 1. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointments of Marcus F. Thompson at $460 monthly, effective September 1, 1971; Robert C. Crisman at $2.20 hourly, effective September 1, 1971, at District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve promotion and change in status for Charles Ross to $440 monthly, effective September 1, 1971; resignations of Gary F. Moore, effective August 21, 1971; William Teel and James Epperson, effective August 27, 1971; Rickie Robinson, effective August 28, 1971, at District 3. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve resignations of Dawn Armstrong, Donald Ray Johnson, Michal McClendon, Monty M. Thames, Boyle Guy Irish, and Jerry Dale Sharp, effective September 1, 1971, at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Sally Ann Doye at $1.75 hourly, effective August 16, 1971; Tim J. Robinson at $2.00 hourly, effective September 1, 1971; Robert E. Barr, Jr., at $2.00 hourly, effective September 1, 1971; Brad Calhoun at $2.25 hourly, effective September 4, 1971; promotion and change in status for Nancy M. Cunningham to $460 monthly, effective September 1, 1971; resignations of Joseph D. Lepley, effective August 27, 1971; James G. Lepley, effective August 24, 1971; John T. McGinnis, effective August 19, 1971; Frank Lee McIntosh, effective August 22, 1971; Russell Q. File, Patrick D. Lewis, effective August 23, 1971; Claudie A. Goad, Larry E. Williams, James M. Lepley, effective August 24, 1971; Mark E. Watson, effective August 26, 1971; Jeffrey Doye, Robert P. Doye, Sally Ann Doye, Gary W. Duffield, Michael H. Fink, MaureenB. Geesing, Tom R. Hurst, Bernadette Jordan, James G. Jordan, effective August 29, 1971, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve suspension without pay for Otis Anderson, effective August 24, 1971;

salary correction for Della Elliott to $486 monthly for September, and $465 monthly thereafter, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve disposition of used tile by Building Superintendent (County Clerk's Miscellaneous File No. 81862). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that the minutes of the meeting held September 1, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to disallow 1970-71 City-County Library Fund Claim No. 1531 to Bixby Telephone Company for $1.21, and allow it for $.20; to disallow 1971-72 City-County Library Fund Claim No. 116 to Southwestern Bell Telephone Company for $2.36, and allow it for $226.93. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

273	Oklahoma Armored Car, Inc.	Service	$ 55.00
658	Tulsa Daily Legal News	Publication	6.64
659	Jaunell Norvell	Boarding Home	28.40
660	Louise Smith	Boarding Home	35.00
661	Mohawk Data Sciences Corporation	Rental	169.00
662	Mohawk Data Sciences Corporation	Rental	169.00
663	Southwestern Bell Telephone Company	Service	25.86
664	Election Board	Payroll	840.00
665	Pauline Anderson	Registrations	7.50
666	Maureen Cheek	Registrations	14.75
667	Alice B. Whitteberry	Registrations	6.50
668	Southwestern Bell Telephone Company	Service	28.45
669	Sanders Clinic, Inc.	Service	400.00
670	AM Corporation	Supplies	13.45
671	Herbert Gibson Agency	Bond	20.00
672	Rhodes Printing Company	Supplies	155.00
673	Scott Rice Company	Supplies	19.90
674	Berry Tool & Supply, Inc.	Supplies	9.39
675	Southwestern Bell Telephone Company	Service	15.88
676	Julia Lee Neff	Salary	60.45
677	Michael Zacharias	Travel	11.40
678	Glass Nelson Clinic	Service	86.00
679	Glass Nelson Clinic	Service	37.87
680	A. B. Dick Products Company of Tulsa	Service	15.50
681	IBM Corporation	Supplies	29.70
682	The Oklahoma Natural Gas Company	Service	48.99
683	Public Service Company of Oklahoma	Service	311.68
684	Tulsa Daily Legal News	Publication	40.64
685	Xerox Corporation	Supplies	141.93
686	Bancroft-Whitney Company	Supplies	40.15
688	Southwestern Bell Telephone Company	Service	16.20
689	Robert W. Sullivan	Salary	67.74
690	Michael D. Erwin	Mileage	53.35
691	Michael E. Lester	Mileage	16.92
692	Terry Malloy	Mileage	9.20
693	A. B. Dick Products Company of Tulsa	Supplies	74.19
694	Tulsa County News	Publication	415.32
695	Anchor Paint Company	Supplies	26.33
696	Anchor Paint Company	Supplies	16.63
697	Daycoa, Inc.	Supplies	240.45

TUESDAY, SEPTEMBER 7, 1971

1971-72 GENERAL FUND (continued)

698	Daycoa, Inc.	Supplies	$ 171.00
699	Empco, Inc.	Supplies	16.00
700	Kirby Sweeper Company of Oklahoma	Supplies	5.35
701	Panther Chemical Company	Supplies	135.00
702	Scott-Rice Company	Supplies	16.94
703	Guy Hall, Jr.	Registrations	81.10
704	Dexter Publishing Company	Supplies	562.00
705	Bill's Welding Shop	Service	20.00
706	Commercial Lumber Company	Supplies	8.10
707	Sid Hall Pool Service	Service	42.75
708	Halstead Electric Company	Supplies	47.76
709	Holders, Inc.	Supplies	9.50
710	Fred Jones Ford	Supplies	17.04
711	Kem Manufacturing Corporation	Supplies	122.85
712	McMichael Concrete Company	Supplies	5.23
713	Muni-Chem Corporation	Supplies	183.80
714	Southwestern Bell Telephone Company	Service	28.10
715	Thompson-Hayward Chemical Company	Supplies	47.40
716	Bill Baker	Mileage	10.00
717	Don Bobino	Mileage	21.80
718	Ernest E. Byrd	Mileage	9.00
719	Carl Chism	Mileage	6.00
720	Mike Clancy	Mileage	13.18
721	Mike Clancy	Mileage	13.00
722	Mike Clancy	Mileage	13.00
723	Mike Clancy	Mileage	14.80
724	Mike Clancy	Mileage	13.00
725	Dorothy Kopp	Trip	7.00
726	Dorothy Kopp	Trip	7.00
727	Dorothy Kopp	Trip	7.00
728	Dorothy Kopp	Trip	7.00
729	Dorothy Kopp	Trip	7.00
730	W. R. Lattimore	Mileage	21.80
731	Ray F. Welsh	Mileage	13.00
732	Ray F. Welsh	Mileage	14.50
733	Ray Welsh	Mileage	21.80
734	Aetna Insurance Company	Portion	617.18
735	Atlas Life Insurance Company	Portion	5,277.00
736	Atlas Life Insurance Company	Portion	2,305.75
737	Tulsa County Employees' Retirement Fund	Portion	15,662.21

1970-71 GENERAL FUND

9479	Southwestern Bell Telephone Company	Service	$ 6.78
9480	McClure's Office Supply Company	Supplies	82.78
9481	Big Three Industries, Inc.	Demurrage	39.83
9482	Southwestern Bell Telephone Company	Service	41.14
9483	Turley Pharmacy	Supplies	16.25
9484	Glass Nelson Clinic	Service	27.00
9485	Glass Nelson Clinic	Service	68.50
9486	Glass Nelson Clinic	Service	34.35
9487	Glass Nelson Clinic	Service	62.00
9488	Glass Nelson Clinic	Supplies	36.90
9489	Vaughn and Associates	Service	229.70
9490	Big Three Industries, Inc.	Demurrage	12.81
9491	Big Three Industries, Inc.	Demurrage	63.70
9492	Big Three Industries, Inc.	Demurrage	17.08
9493	Public Service of Oklahoma	Service	1.00
9494	Public Service of Oklahoma	Service	169.40
9497	McMichael Asphalt Sales Company	Asphalt	11,652.46
9498	Aaron Fence Company	Supplies	2,711.20
9500	U.S. Post Office	Postage	430.00

1971-72 T-CASH FUND - UNRESTRICTED

213	Aaron Fence Company	Supplies	$ 128.00
214	Scott-Rice Company	Supplies	49.02
215	Southwestern Bell Telephone Company	Service	54.90
216	Stewart-Warner Alemite Sales Company, Inc.	Supplies	11.40
217	Allied Paint Company	Supplies	27.46
218	Amulco Asphalt Company	Supplies	1,089.18
219	McMichael Asphalt Sales Company	Supplies	9,375.55
220	Raymond E. Lansford	Supplies	607.50
221	Albert Equipment, Inc.	Supplies	114.10

215

TUESDAY, SEPTEMBER 7, 1971

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

222	Alderson Supply Company	Supplies	$ 20.28
223	Berry Tool & Supply, Inc.	Supplies	200.00
224	Broken Wheel Auto Parts	Supplies	10.50
225	Burgess Hardware	Supplies	4.00
226	Chandler Materials Company	Supplies	192.00
227	Colwell Baxter Supply Company	Service	38.68
228	Continental Oil Company	Supplies	98.27
229	Continental Oil Company	Supplies	99.00
230	Crager Ford Tractor	Supplies	129.87
231	Degen Pipe & Supply Company	Supplies	168.00
232	Del-Chem Corporation	Supplies	72.00
233	Del-Chem Corporation	Supplies	148.75
234	Engler Photo Supply	Supplies	15.65
235	Guardian Safety Equipment Company	Supplies	6.36
236	Gulf Oil Company	Supplies	922.88
237	Hobart Welder Sales & Service	Supplies	6.00
238	Fred Jones Ford	Service	112.52
239	Mechanical & Electrical Equipment	Supplies	39.20
240	Pate Industrial Supply, Inc.	Supplies	740.88
241	Patterson Steel Company	Supplies	43.73
242	Southwestern Bell Telephone Company	Service	55.85
243	Standard Motor Supply, Inc.	Supplies	4.92
244	Standard Motor Supply, Inc.	Supplies	75.07
245	Texas Industrial Fastener Company	Supplies	314.64
246	Truck Parts & Equipment Company	Supplies	67.58
247	Tulsa Communications Service & Engineering	Service	198.00
248	Bill White Chevrolet Company	Supplies	212.40
249	R. A. Young & Son	Supplies	10.80

1970-71 T-CASH FUND - UNRESTRICTED

1752	McMichael Asphalt Sales Company	Supplies	$ 70.50
1753	McMichael Asphalt Sales Company	Supplies	620.83

1971-72 2T-CASH FUND - RESTRICTED

22	Glen Grimes	Service	$ 475.00
23	Emmit Moser	Service	475.00
24	Jim Sanders	Service	765.00
25	Roland Walker	Service	355.00
26	Amulco Asphalt Company	Supplies	3,750.01
27	S. J. Pettigrew & Sons	Service	1,460.00
28	Tulsa Rock Company	Supplies	64.44
29	Tulsa Rock Company	Supplies	16.25

1971-72 4T-CASH FUND - RESTRICTED

23	McMichael Asphalt Sales Company	Emulsion	$ 212.75
24	Amulco Asphalt Company	Supplies	4,723.64
25	McMichael Asphalt Sales	Supplies	4,700.13

1967 ROAD BOND FUND

163	Carl T. Markwardt	Damages	$ 3,000.00

LAFORTUNE PARK DEPOSITORY

5319	Berry Carter Company	Supplies	$ 15.00
5320	Berry Carter Company	Supplies	102.82
5321	Certified Laboratories, Inc.	Supplies	34.45
5322	Cooper Supply Company	Supplies	155.25
5323	W. R. Grace	Supplies	303.10
5324	Lawson Products, Inc.	Supplies	82.50
5325	McKesson Chemical Company	Supplies	7.50
5326	Moulder-Oldham Company	Supplies	9.08
5327	Muni-Chem Corporation	Supplies	84.00
5328	Newspaper Printing Company	Service	13.31
5329	Oklahoma Armored Car, Inc.	Service	39.00
5330	Oklahoma Natural Gas Company	Service	21.00
5331	Dan P. Scott & Sons, Inc.	Supplies	22.49
5332	Southwestern Bell Telephone Company	Service	28.10
5333	Standard Parts Company	Supplies	19.35
5334	Stewart Electric Company	Service	26.90
5335	Stewart Electric Company	Service	18.45

TUESDAY, SEPTEMBER 7, 1971

LAFORTUNE PARK DEPOSITORY (continued)

5336	Tulsa Container Inc.	Service	$ 166.00
5337	F. C. Ziegler Company	Supplies	9.00
5338	Luttrell Oil Company	Supplies	13.35
5339	C & C Tile Company, Inc.	Supplies	155.50
5340	Texaco, Inc.	Supplies	36.00
5341	Wittek Golf Range Supply Company, Inc.	Supplies	53.20
5342	Oklahoma Tax Commission	Revenue	1,526.91

PARKING METER DEPOSITORY

224	Tulsa City-County Library	Service	$ 625.00

CIVIL DEFENSE

2343	Aetna Insurance Company	Portion	$ 9.39
2344	Atlas Life Insurance Company	Portion	40.00
2345	Atlas Life Insurance Company	Portion	22.00
2346	Tulsa County Employees' Retirement Fund	Portion	138.36

NORTHSIDE PARK DEPOSITORY

58	Oklahoma Tax Commission	Revenue	$ 14.05

JUVENILE DEPOSITORY

250	Aetna Insurance Company	Portion	$ 6.47
251	Atlas Life Insurance Company	Portion	34.00
252	Atlas Life Insurance Company	Portion	80.00
253	Tulsa County Employees' Retirement Fund	Portion	225.46

CHANDLER PARK DEPOSITORY

129	Oklahoma Tax Commission	Revenue	$ 49.43

AIR POLLUTION DEPOSITORY

177	Russell L. Magee, Richard S. Neal/Architects	-Service	$ 18,551.99
178	Atlas Life Insurance Company	Portion	70.00
179	Tulsa County Employees' Retirement Fund	Portion	162.75
180	Aetna Insurance Company	Portion	7.00
181	Atlas Life Insurance Company	Portion	22.00

1971-72 CITY-COUNTY HEALTH FUND

309	Dan Honeyman	Mileage	$ 30.48
310	Raymond Schulte	Rental	90.00
311	Atlas Life Insurance Company	Portion	1,735.25
312	Tulsa County Employees' Retirement Fund	Portion	4,654.02
313	Aetna Insurance Company	Portion	208.13
314	Atlas Life Insurance Company	Portion	780.50

1970-71 CITY-COUNTY HEALTH FUND

3779	W. Lloyd Cooper Plumbing Company	Service	$ 227.50
3780	Russell L. Magee, Richard S. Neal/Architects	-Service	28.82
3781	Russell L. Magee, Richard S. Neal/Architects	-Service	342.51

CITY-COUNTY HEALTH DEPOSITORY

6586	Atlas Life Insurance Company	Portion	$ 1,021.75
6587	Tulsa County Employees' Retirement Fund	Portion	3,034.72
6588	Aetna Insurance Company	Portion	88.91
6589	Atlas Life Insurance Company	Portion	432.00

1971-72 CITY-COUNTY HEALTH FUND

303	Sandra Cunningham	Salary	$ 74.52
304	Herl Ramsey	Salary	240.00
305	Verna Whitney	Salary	74.52
306	Orville Baker, Jr.	Salary	114.80
307	Tom Lingenfelter	Salary	208.08
308	Armin Benjamin Sebran	Salary	76.00

TUESDAY, SEPTEMBER 7, 1971

1971-72 CITY-COUNTY LIBRARY FUND

57	Allied Bearings Supply Company	Supplies	$ 6.23
58	American Library Association	Supplies	3.15
59	American Society of Chartered Life Underwriters	Subscription	6.00
60	Apco Oil Corporation	Supplies	20.00
61	Bagwell-Hambrick-Jones Company	Supplies	45.75
62	Bixby Telephone Company	Service	7.50
63	M. O. Blood & Company	Supplies	333.05
64	M. O. Blood & Company	Supplies	15.00
65	R. R. Bowker Company	Supplies	79.75
66	Business Printing, Inc.	Supplies	414.50
67	China Publishing Company	Supplies	7.00
68	City of Broken Arrow Water Department	Service	8.98
69	City of Collinsville	Service	92.90
70	City of Tulsa-Finance & Revenue Dept.	Service	1,391.40
71	City of Tulsa-Finance & Revenue Dept.	Service	106.08
72	Committee for Economic Development	Supplies	15.00
73	Control Data Corporation	Rental	68.00
74	Dominion Bureau of Statistics	Supplies	1.00
75	Editorial Research Reports	Supplies	108.00
76	Educators Progress Service, Inc.	Supplies	8.20
77	Engler Photo Supply	Supplies	14.78
78	Fugate Oil Company	Supplies	14.50
79	Gale Research Company	Supplies	111.50
80	Gates Hardware & Supply Company	Supplies	27.96
81	General Telephone Company of the Southwest	Service	21.35
82	The Gerstenslager Company	Supplies	83.17
83	Harlem Book Company	Supplies	10.60
84	Independent Supply Company	Supplies	12.00
85	Industrial and Labor Relations Review	Subscription	8.00
86	International Business Machines Corporation	Rental	306.00
87	Jenks Public Works Authority	Service	4.50
88	The Journal of Commerce	Subscription	42.00
89	Laminates Unlimited, Inc.	Supplies	16.32
90	Mac's Electric Supply Company	Supplies	26.82
91	Marcel Dekker, Inc.	Supplies	36.91
92	Marquis Who's Who Inc.	Supplies	39.00
93	Masoners	Supplies	112.00
94	Mecelec	Supplies	103.22
95	Mid-West Debate Bureau	Supplies	5.15
96	Mississippi Geological Survey	Supplies	3.00
97	Montgomery Elevator Company	Maintenance	1,491.95
98	Moody's Investors Service, Inc.	Supplies	565.00
99	National Aid to Visually Handicapped	Supplies	15.00
100	Oil Capitol Electronics Corporation	Supplies	11.27
101	Oklahoma Department of Libraries	Supplies	165.00
102	Oklahoma Lighting Distributors	Supplies	266.33
103	Oklahoma Lighting Distributors	Supplies	22.51
104	Oklahoma Natural Gas Company	Service	7.87
105	Oklahoma Office Machines	Supplies	18.38
106	PPG Industries, Inc.	Supplies	14.35
107	Porter Sargent, Publisher	Supplies	18.01
108	Protective Lighting Company	Rental	25.50
109	Remington Rand	Supplies	100.45
110	C. A. Roberts Company	Supplies	20.59
111	Ross-Martin	Service	592.00
112	R. H. Siegfried Company	Supplies	1,944.00
113	Silicone Specialties, Inc.	Supplies	12.74
114	Standard & Poor's Corporation	Service	436.00
115	Storey Wrecker Service	Service	27.00
116	Southwestern Bell Telephone Company	Service	226.93
117	Subscription Office-Congressional Quarterly	Service-Subscription	144.00
118	TG & Y Stores Company No. 67	Supplies	13.01
119	Tayloe Paper Company	Supplies	36.13
120	Triangle Blue Print & Supply Company	Supplies	22.34
121	Tulsa City-County Library	Supplies	107.19
122	Tulsa Linen Service Company	Service	11.45
123	Twayne Publishers, Inc.	Supplies	18.06
124	U.S. Enameling Sign Corporation	Supplies	31.15
125	University Microfilms	Supplies	18.25
126	Wait Manufacturing & Marine Sales Company	Supplies	10.50
127	Xerox Corporation	Rental	984.04

1970-71 CITY-COUNTY LIBRARY FUND

1528	American Library Association	Supplies	$ 7.65
1529	Arlington Aluminum Company	Supplies	57.40

TUESDAY, SEPTEMBER 7, 1971

1970-71 CITY-COUNTY LIBRARY FUND (continued)

1530	A. M. Best	Service	$ 75.00
1531	Bixby Telephone Company	Service	.20
1532	Bookman's Weekly & Bookman's Yearbook	Supplies	5.00
1533	R. R. Bowker Company	Supplies	52.50
1534	Chicorel Library Publishing Corporation	Supplies	38.25
1535	City of Tulsa-Finance & Revenue Dept.	Service	269.08
1536	City of Tulsa-Utilities Services Division	Service	201.47
1537	Commodity Research Bureau, Inc.	Supplies	20.25
1538	Control Data Corporation	Service	9.26
1539	Doenges Brothers Ford, Inc.	Service	6.30
1540	Empire Plumbing Supply Company	Supplies	65.00
1541	Engler Photo Supply	Supplies	1.56
1542	The Gas Service Company	Service	2.00
1543	Grant Supply Company	Supplies	23.96
1544	Harding Glass Industries	Supplies	60.00
1545	Howard Discount Center	Supplies	23.28
1546	International Business Machines	Supplies	281.83
1547	International City Management Association	Supplies	15.50
1548	International Harvester Company	Supplies	1,004.18
1549	Mecelec	Supplies	76.05
1550	Moore-Cottrell Subscription Agencies, Inc.	Supplies	29.05
1551	New York Times	Supplies	16.10
1552	Oklahoma Gas and Electric Company	Supplies	145.04
1553	Oklahoma Natural Gas Company	Service	60.00
1554	Oklahoma Natural Gas Company	Service	15.39
1555	Public Service Company of Oklahoma	Service	4,617.47
1556	St. Martin's Press, Inc.	Supplies	26.74
1557	Scott Rice Company	Supplies	489.27
1558	Skiatook Utilities	Service	55.72
1559	Town of Bixby	Service	7.12
1560	Tulsa Auto Spring Company	Service	201.88
1561	Twayne Publishers, Inc.	Supplies	8.42
1562	Union Gas System, Inc.	Service	1.90
1563	U.S. Jaycees	Service	36.00
1564	University of California Press	Supplies	2.43
1565	University of Wisconsin Press	Supplies	9.21
1566	Xerox Corporation	Rental	813.97
1567	University Microfilms	Supplies	202.25
1568	Baker & Taylor Company	Supplies	110.00
1569	Baker and Taylor Company	Supplies	62.90
1570	Baker and Taylor Company	Supplies	66.88
1571	Baker and Taylor Company	Supplies	219.35
1572	Baker & Taylor Company	Supplies	90.70
1573	Baker & Taylor Company	Supplies	240.62
1574	Baker & Taylor Company	Supplies	157.42
1575	Blackwell's	Supplies	19.79
1576	Book Mail Service, Inc.	Supplies	18.99
1577	Books for Libraries, Inc.	Supplies	40.00
1578	Cambridge University Press	Supplies	21.50
1579	Doubleday & Company, Inc.	Supplies	206.12
1580	Doubleday & Company, Inc.	Supplies	120.33
1581	Europa Publications Ltd.	Supplies	28.50
1582	Grolier Educational Corporation	Supplies	154.62
1583	IBM Corporation	Supplies	486.00
1584	McGraw-Hill Book Company	Supplies	109.19
1585	Don R. Phillips, Inc.	Supplies	217.04
1586	Oscar B. Stiskin	Supplies	95.00
1587	Roberts Publishing Corporation	Supplies	12.28
1588	University Microfilms	Supplies	238.00
1589	Who's Who in Computers and Data Processing	Supplies	60.00
1590	Wire Service Supply Company, Inc.	Supplies	30.00

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6854	J. A. Blackwood Company	Supplies	$ 2.00
6855	City of Tulsa-Traffic Engr. Dept.	Service	318.64
6856	Craft Printing Company	Supplies	41.60
6857	International Business Machines	Supplies	31.25
6858	Masoner's	Supplies	85.40
6859	Masoner's	Supplies	4.75
6860	Pitney-Bowes, Inc.	Supplies	19.50
6861	Ross-Martin Company	Service	24.52
6862	Sand Springs Leader & Times	Subscription	5.75
6863	Triangle Blue Print & Supply	Supplies	37.50
6864	Triangle Blue Print & Supply	Supplies	33.10
6865	Williams & Heintz Map Corporation	Supplies	10.88
6866	J. D. Young Company	Supplies	18.00

TUESDAY, SEPTEMBER 7, 1971

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

1971-72 GENERAL FUND			
N-2	County Welfare		
22285	City of Tulsa Utilities, Accounting Dept.	Service	$ 54.85
22322	Scott-Rice Company	Supplies	39.50
N-2C	County Welfare		
22324	Parke, Davis & Company	Supplies	$ 193.64
22325	Riker Laboratories	Supplies	341.95
22336	Lederle Laboratories	Supplies	53.71
22337	Geigy Pharmaceuticals	Supplies	499.80
SK-2	Building Superintendent		
22234	Clark Electrical Supply Company	Supplies	$ 217.07
22333	City of Tulsa Utilities, Accounting Dept.	Service	647.92
ST-2	County Parks		
21176	Tulsa County Utility Service Authority	Service	$ 26.65
21965	Public Service Company of Oklahoma	Service	8.00
22191	Atlantic Richfield Company	Supplies	72.80
22310	Eve, Incorporated	Supplies	20.38
22311	Scott-Rice Company	Supplies	11.00
22338	Tulsa Farm Equipment Company	Supplies	5.80
22346	Public Service of Oklahoma	Service	9.51
1971-72 T-CASH FUND - UNRESTRICTED			
22006	Tulsa Skelgas Service	Supplies	$ 30.80
22114	Albert & Harlow, Inc.	Supplies	159.37
22136	Bert Smith Road Machinery Company, Inc.	Supplies	209.56
22233	Colwell Supply Company	Supplies	270.81
22250	Frank's Radiator Service	Service	259.31
22253	Exchange Auto Electric	Service	23.50
22254	Texaco, Inc.	Supplies	144.00
22279	Bradley Chevrolet Company	Supplies	204.03
22284	Public Service of Oklahoma	Service	13.00
22297	Texaco, Inc.	Supplies	120.60
22298	M & M Equipment Company	Supplies	4.98
22300	Waldens OG Auto Top Shop	Service	6.00
22303	Doenges Brothers Ford, Inc.	Supplies	27.58
22305	Magic Marketing, Inc.	Supplies	54.56
22307	U.S. Enameling Company	Supplies	15.25
22308	Carl Plunkett-Chilton Company	Supplies	54.00
22309	Eastern Equipment Company	Supplies	163.02
22312	Scott-Rice Company	Supplies	20.00
22313	The Flasher Company, Inc.	Rental	134.50
22314	The Flasher Company, Inc.	Supplies	174.00
22315	The Flasher Company, Inc.	Supplies	57.75
22316	Doenges Brothers Ford, Inc.	Supplies	15.44
22318	West Equipment Company	Supplies	21.95
22319	Patterson Steel Company	Supplies	53.55
22321	Automotive, Inc.	Supplies	126.93
22327	Texas Industrial Fastener Company	Supplies	17.15
22328	U.S. Enameling Company	Supplies	76.50
22329	Southwestern Bell Telephone Company	Service	57.16
22330	Bagby-Harris Concrete Company	Supplies	90.00
22331	McMichael Asphalt Sales	Supplies	9,500.00
22335	Gates Hardware & Supply Company	Supplies	3.43
22340	Neil Moore	Supplies	40.70
22347	Tulsa Security Patrol	Service	47.50
1971-72 2T-CASH FUND - RESTRICTED (2)			
22256	Apco Oil Corporation	Supplies	$ 790.50
22299	Tulsa Rock Company	Supplies	1,500.00
22304	Mon-O-Pav Corporation	Supplies	2,325.00
22306	Amulco Asphalt Company	Supplies	3,750.00
22350	Amulco Asphalt Company	Supplies	930.00
1971-72 4T-CASH FUND - RESTRICTED (2)			
22349	Monarch Asphalt Sales Company, Inc.	Supplies	$ 2,375.00

TUESDAY, SEPTEMBER 7, 1971

LaFORTUNE PARK DEPOSITORY

21914	Mon-O-Pav Corporation	Supplies	$ 1,759.79
21959	Solow's Auto Plate & Glass Company	Supplies	19.25
21964	Kelly Tractor & Implement Company	Supplies	10.40
21966	Monroe Division-Litton Industries	Supplies	16.50
21967	Otasco	Supplies	1.65
21969	Oklahoma Natural Gas Company	Service	26.05

WHEREUPON, a recess is hereby taken until further called.

ATTEST: BOARD OF COUNTY COMMISSIONERS

CLYDE WINTERRINGER, TULSA COUNTY CLERK

Lewis Harris, Chairman

By: Garland L. Kincaid, Deputy

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TUESDAY, SEPTEMBER 7, 1971

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:15 p.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

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

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve letter requesting opinions from the District Attorney on the following: Does a refund of taxes paid by a taxpayer, which were not paid under protest, as ordered by the Tax Rolls Correction Board constitute an encumbrance against funds held by the County Treasurer in the resale property fund at the time of the order? If the answer is in the affirmative, does the encumbrance take precedence over funds reserved for expenses for the County Treasurer to operate the resale property fund as required by the statutes? (County Clerk's Miscellaneous File No. 81863). Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

ATTEST: BOARD OF COUNTY COMMISSIONERS

CLYDE WINTERRINGER, TULSA COUNTY CLERK

Lewis Harris, Chairman

By: Garland L. Kincaid, Deputy

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WEDNESDAY, SEPTEMBER 15, 1971

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

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

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Applications for Permits and Resolutions from Oklahoma Natural Gas Company on the following: requesting permission to install 1-inch pipe line crossing South 58th West Avenue in seven places near West 61st Street (to be cut minimum 30-inches below drainage ditches); requesting permission to install 1-inch pipe line crossing West 51st Street 27 feet east of SW/Corner of NE/4 of Section 29, T19N, R12E (to be bored minimum 30-inches below drainage ditches); requesting permission to install 2 3/8-inch pipe line crossing 126th Street North 690 feet west of NE/Corner of NW/4 of Section 4, T21N,R14E (to be bored 30-inches below drainage ditch) (County Clerk's Miscellaneous File Nos. 81868, 81869, and 81870). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to accept offer of Jim Nuckolls and Associates to dedicate Lot 42, Block 3, Scottsdale Sub-Division, Section 6, T20N, R13E, to be used by the County as a park playground and green belt area (County Clerk's Miscellaneous File No. 81871). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to authorize execution of contract concerning Farm-to-Market Project 72-6, overlay of North Peoria between 146th Street North and 186th Street North, subject to review by the County Engineer and District Attorney. Upon roll call, motion carried. (No contract submitted to County Commission.)

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Contract with Charles Curtis Company, Inc., on the American Legion Baseball Diamond at LaFortune Park, Project 3-71-1-P, in the amount of $138,800.00, and authorize County Clerk to encumber said amount in LaFortune Park Depository; also, authorize County Clerk to return Bid Bond to successful bidder (County Clerk's Miscellaneous File No. 81872). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Estimate No. 1 from Kent Construction Company for Willow Street Bridge over Euchee Creek, Project 7-BI-A2, in the amount of $30,801.00 (County Clerk's Miscellaneous File No. 81873). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Estimate No. 10 from Empire Construction, Inc., on Project S-SU-583(15)CS in the amount of $163,353.97 (CountyClerk's Miscellaneous File No. 81874). Upon roll call, motion carried.

WEDNESDAY, SEPTEMBER 15, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that County Deed and Transcript concerning Lot 11, Block 3, Murray Addition, be referred to County Engineer for him to check to see if it is in the path of right-of-way needed by the County; to approve County Deed and Transcript concerning Lot 20, Block 1, Jack Hawkins Addition (to Theodore Bahos, Jr., high bidder, for $150.00) (County Clerk's Miscellaneous File No. 81875). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Reports as follow for August: County Clerk, License Division, District Court, Probate Division, Special Judges (Small Claims), Special Judges (County Clerk's Miscellaneous File Nos. 81876 through 81881). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Abstractor's Bond No. EX 274-949 for Tulsa Abstract & Title Company in the sum of $5,000.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the interest rate on 1971-72 non-payable warrants be set at 3%. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded byCommissioner Newhouse, to approve submission of VanDyne and Associates for a County emblem (County Clerk's Miscellaneous File No. 81883). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve request for contact office in Room 207 of Courthouse for Department of Social Services (this to be a temporary arrangement) (County Clerk's Miscellaneous File No. 81884). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Resolution and Lease Agreement with Option between Lease Plan Development Corporation and Board of County Commissioners concerning all of the North 61 feet of Lot 1 except the East 5 feet thereof and all of Lots 3, 4, and 5, all in Block 1, of Houston Addition to the Town of Dawson, now an Addition to the City of Tulsa, for a primary term of one year beginning October 1, 1971, at a base rental of $9,162.50; said amount to be encumbered in 1971-72 N-2 Account; agreement subject to approval of District Attorney as to form (as requested by Department of Social Services) (County Clerk's Miscellaneous File No. 81885). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for the following for County Sheriff's Office: one three-piece battery coffee urn; said bids to be opened September 22, 1971, at 9:30 a.m. (County Clerk's Miscellaneous File No. 81886). Upon roll call, motion carried.

WEDNESDAY, SEPTEMBER 15, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve transfer of three surplus sedans, City-County Health Nos. 22, 23, and 24 from City-County Health to Department of Social Services; and transfer of 240 HP, 21 Section J-25 Series 3 Boiler from Department of Social Services to Commodity Warehouse on Archer (to Building Superintendent) (County Clerk's Miscellaneous File No. 81887). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to junk County Item No. 331-A, a Massey Ferguson Side Mower, S/N 181008093, as requested by District 2 (County Clerk's Miscellaneous File No. 81888). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve trade-in of following for one new typewriter and one new adding machine: One Underwood Typewriter, S/N 9134029, Unit #343; and one Underwood Adding Machine, S/N 912522, Unit #315, as requested by District 3 (County Clerk's Miscellaneous File No. 81889). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve waiver of bid process and suspension of protest period, purchase request from City-County Health for one Buffalo Turbine Company Model FS with rotating head and base mosquito sprayer, the cost being $4,135.00, and estimated delivery charge being $300.00 for a 4-5 day delivery time (County Clerk's Miscellaneous File No. 81890). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Cathy Jean Zimmerman and Clyda Lynn Perry, both part-time at four hours a day at $155 monthly, effective September 7, 1971, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve leave of absence for Leslie Hendrickson, effective September 2, 1971, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following monthly salary adjustments, effective September 1, 1971: Billy Jean Acar, $440; Paula Boyer, $390; Robert E. Riggs, $575; changes of status for following to permanent, effective September 1, 1971: Harold Goodson, $450 monthly; Rhonda Hurst, $375 monthly; Karel Kolher, $350 monthly; and Deborah Rainey, $375 monthly, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointments of Billy Leroy Odell at $470 monthly, effective September 12, 1971; following at $1.65 hourly, effective September 1, 1971: Wade Hollingshead, Tim Hollingshead, Orville Eugene Chambers, Michael Nichols, William O. Owens, and Jack Shores, in the office of the County Sheriff. Upon roll call, motion carried.

WEDNESDAY, SEPTEMBER 15, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that Personnel Director be requested to check with proper agency concerning the County Sheriff's policy on raises in regard to the President's Wage-Price Freeze. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve resignation of Stephen Robert Clark, effective September 20, 1971; appointment of Betty Jo Hallum at $360 monthly, effective September 13, 1971, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointment of Donna Keller at $420 monthly, effective September 9, 1971, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Charles Alan Lambright at $1.85 hourly, effective September 4, 1971, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of William R. Cox at $595 monthly, effectiveSeptember 16, 1971; Gloria Jean Noble at $325 monthly, effective September 16, 1971 (temporary); Constance Wilson at $325 monthly, effective September 16, 1971; Michael Ward at $340 monthly, effective September 16, 1971; Thomas J. Hanlon, half-time, at $1,002.50 monthly, effective September 7, 1971; Marcia Hostetter at $1,670 monthly, effective October 1, 1971; Willie Harper at $515 monthly, effective September 9, 1971; promotion for Linda Duren to $655 monthly, effective September 20, 1971; training authorization with registration fee of $50.00 each for Gary Cox and Bill Keener to attend the American Public Works Association's Refuse Collection and Disposal Workshop in Tulsa September 27 and 28, 1971; travel authorization for Terry Root to attend meeting of American Association of Neighborhood Dental Directors in Bethesda, Maryland, September 20 and 21, 1971, at a cost not to exceed $222, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the minutes of the meetings held September 3 and 7, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to hold 1970-71 General Fund Claim No. 9525 to Arthur I. Taubman for $75.00; 1971-72 T-Cash Fund, Unrestricted, Claim No. 251 to Del-Chem Corporation for $56.10; City-County Health Depository Claims No. 6593 to American Hospital Supply for $125.15; and No. 6602 to Fields-Downs Randolph Company for $17.25; to rescind action of September 1, 1971, and disallow 1971-72 General Fund Claim No. 535

to Aircraft Appraisal Association of America, Inc., for $48.00, and cancel Warrant No. 1874 for same; to disallow 1971-72 General Fund Claim No. 758 to Southwestern Bell Telephone Company for $2.34 and allow it for $14.05; to disallow 1971-72 General Fund Claim No. 762 to Safeway Stores Incorporated for $2.99, and allow it for $974.38; to disallow 1971-72 General Fund Claim No. 777 to Southwestern Bell Telephone Company for $5.50, and allow it for $28.10; to disallow 1970-71 General Fund Claim No. 8380 to John B. Hayes for $15.00; to rescind action of August 18, 1971, and disallow City-County Health Depository Claim No. 6417 to McKesson & Robbins for $43.65, and cancel Warrant No. 12639 for same; to disallow Air Pollution Depository Claim No. 189 to McGraw-Hill Book Company for $36.00, and allow it for $826.82; to rescind action of September 1, 197, and disallow Civil Defense Claim No. 2333 to City of Tulsa for $16.50, and allow it for $212.59, and cancel Warrant No. 4264 for same in the amount of $229.09. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

255	Debra Ann Chapman	Salary	$ 75.81
259	Dorothea E. Johnson	Salary	132.03
739	City Map Service	Plats	42.50
740	Rich & Cartmill Insurance	Supplies	34.00
741	James O. Campbell	Mileage	39.90
742	John A. Cloman	Mileage	54.20
743	Richard E. Cox	Mileage	46.10
744	Frank H. Fergus	Mileage	90.60
745	Wilson V. Glass	Mileage	125.00
746	Joe A. Groden	Mileage	75.80
747	John B. Orth	Mileage	61.70
748	Robert Walter Sinclair	Mileage	70.10
749	Rashie C. Smith	Mileage	46.10
750	Frederick A. Street	Mileage	86.90
751	Harold F. Uhl	Mileage	65.10
752	Frank D. Zeliff, Jr.	Mileage	66.30
753	International Business Machines Corporation	Ribbon	18.44
754	International Business Machines Corporation	Supplies	14.85
755	Mutual Printing Company	Supplies	266.52
756	Southwestern Bell Telephone Company	Service	14.05
757	Southwestern Bell Telephone Company	Service	23.27
758	Southwestern Bell Telephone Company	Service	14.05
759	Roy C. Miller	Salary	68.75
760	Gaddy's Grocery	Groceries	25.57
761	Phelp's IGA	Groceries	7.80
762	Safeway Stores, Inc.	Groceries	974.38
763	Tulsa Federation Buying Clubs	Groceries	23.27
764	Medical Technical Service	Supplies	15.00
765	Moore Funeral Home	Service	100.00
766	St. John's Hospital	Service	3,700.00
767	St. Francis Hospital	Service	750.00
768	Booker T. Washington Cemetery	Service	30.00
769	Barnes Manley Laundry & Cleaners	Service	17.25
770	Bell's Cafe	Meals	89.60
771	City of Broken Arrow Water Department	Service	2.50
772	City Utility Service	Service	2.20
773	Missouri-Kansas-Texas Railway	Demurrage	340.00
774	The Dorchester Company	Service	37,583.85

WEDNESDAY, SEPTEMBER 15, 1971

1971-72 GENERAL FUND (continued)

775	Able Rents	Supplies	$ 36.00
776	Able Rents	Supplies	36.00
777	Southwestern Bell Telephone Company	Service	28.10
778	Southwestern Bell Telephone Company	Service	120.10
779	West Publishing Company	Supplies	12.00
780	Election Board	Payroll	460.00
781	J. D. Young Company, Inc.	Supplies	13.72
782	Nolan Wayne Shahan	Salary	125.00
783	Glass Nelson Clinic	Service	34.20
784	Glass Nelson Clinic	Service	37.54
785	Oklahoma Armored Car, Inc.	Service	55.00
786	M. G. Bacon	Salary	72.50
787	Mark J. Barr	Salary	60.00
788	Louis D. Briscoe	Salary	20.00
789	A. M. Burton	Salary	70.00
790	Alvin Carner	Salary	70.00
791	Leslie Cupp	Salary	60.00
792	Fealon Gamble	Salary	80.00
793	Claud Harrell	Salary	75.00
794	Bennie J. Hawkins	Salary	50.00
795	John K. Hornsby	Salary	45.00
796	Ivan Lewis	Salary	55.00
797	Albert Lott	Salary	72.50
798	William S. Nevel	Salary	45.00
799	James L. Newman	Salary	35.00
800	Dale Richardson	Salary	65.00
801	Gordon Younger	Salary	75.00
802	Paul M. Potts, Court Reporter	Transcript	6.00
803	Herbert Gibson Agency	Bond	4,045.00
804	Allee Office Equipment, Inc.	Supplies	7.29
805	Automotive, Inc.	Supplies	26.65
806	Cains Coffee Company	Supplies	52.76
807	Carnation Company of Oklahoma	Service	174.31
808	Charles Pest Control	Service	12.50
809	The Fadler Company, Inc.	Supplies	109.23
810	Hammond Electric Company	Supplies	59.60
811	Jimmie Jones Company	Supplies	14.95
812	Mid-Continent Surgical Supplies	Supplies	35.65
813	Moulder-Oldham Company	Supplies	16.65
814	Murray Myers Company	Supplies	28.83
815	Oklahoma Foods Company	Service	45.90
816	Scott-Rice Company	Supplies	196.98
817	Stevens Asbestos Products Co., Inc.	Supplies	21.04
818	Sun Oil Company - Blue Flame LP Division - Rent		20.90
819	Tayloe Paper Company	Supplies	127.81
820	Truck Parts & Equipment Company	Supplies	24.73
821	Tulsa Beef & Provision	Supplies	248.66
822	Tulsa Produce Company	Supplies	11.35
823	Lederle Laboratories	Supplies	438.76
824	McNeil Laboratories, Inc.	Supplies	538.38
825	McRoberts-Lane Drug Company	Supplies	190.54
826	Merck, Sharp & Dohme	Supplies	851.59
827	Sandoz Pharmaceuticals	Supplies	2,645.14
828	IBM Corporation	Supplies	6.07
829	IBM Corporation	Supplies	11,870.00
830	Triangle, Inc.	Rent	634.50
831	Goodner-Van Company	Supplies	17.81
832	Chandler Park	Payroll	305.20
833	Tulsa Shade & Drapery Company	Supplies	14.66
834	Scott-Rice Company	Supplies	21.66
835	Clark Electrical Supply Company	Supplies	81.08
836	Clark Electrical Supply Company	Supplies	83.90
837	Empco, Inc.	Supplies	4.00
838	Oklahoma Natural Gas Company	Service	9.15
839	Oklahoma Natural Gas Company	Service	21.08
840	Seay Electric Company	Supplies	151.15
841	Seay Electric Company	Supplies	282.93
842	Department of Institutions, Social & Rehabilitative Services	Shelter	1,044.61
843	Margaret N. Jones	Boarding Home	13.02
844	Louise Smith	Boarding Home	20.52
845	Louise Smith	Boarding Home	60.76
846	Ruth Stanley	Boarding Home	60.76
847	Ruth Stanley	Boarding Home	15.19
848	Ruth Stanley	Boarding Home	13.02

WEDNESDAY, SEPTEMBER 15, 1971

1971-72 GENERAL FUND (continued)

849	Rosemary Wallace	Tuition	$ 5.00
850	Loraine Womack	Boarding Home	21.70
851	William Crofford	Disability	225.00
852	Glass Nelson Clinic	Service	29.50
853	City Utility Service	Service	101.22
854	City Utility Service	Service	159.28
855	Nalco Chemical Company	Service	200.00
856	Clint Watts Glass	Supplies	33.48
857	G. H. Welch Window Washing	Service	260.00
858	City Utility Service	Service	10.00
859	Stanley Tools	Supplies	6.50
860	Anna Mae King	Boarding Home	28.02
861	Viola Seals	Boarding Home	28.02
862	Walter Longbone	Salary	55.00
863	County Sheriff	Board Bill	5,289.00
864	Oklahoma School Supply Company	Supplies	210.90
865	Scott-Rice Company	Supplies	44.68
866	Bell and Howell	Supplies	64.80
867	Bjorne Enterprises	Service	15.00
868	Mutual Printing Company	Supplies	402.02
869	Remington Rand	Supplies	23.80
870	Remington Rand	Supplies	57.00
871	Remington Rand	Supplies	3,014.13
872	Able Rents	Rental	36.00
873	City Map Service	Supplies	93.50
874	Larry R. Harjo	Salary	202.33
875	Kathleen Henzel	Salary	63.48
876	Jean Adams	Mileage	32.30
877	Clifford Aldridge	Mileage	12.80
878	Nikki Anderson	Mileage	27.40
879	Mary Bradford	Mileage	25.00
880	Richard Chissoe	Mileage	11.80
881	Barbara Dickens	Mileage	25.50
882	Leroy Elrod	Mileage	55.40
883	Jack Giordano	Mileage	4.80
884	Margaret Hubbard	Mileage	26.60
885	Helen Kannady	Mileage	8.00
886	Daniel Livengood	Mileage	17.60
887	Nancy Muirhead	Mileage	13.90
888	Gene C. Reid	Mileage	27.50
889	Norma Snider	Mileage	9.30
890	Larry Worley	Mileage	38.60
891	Allied Plumbing Company of Tulsa, Inc.	Supplies	2.94
892	Industrial Gasket, Inc.	Supplies	5.04
893	Smith's Thrift-T-Wise	Supplies	15.54
894	Tulsa County Utility Services Authority	Service	26.65
895	Williams Service & Supply	Supplies	10.00
896	Wittek Golf Range Supply Company, Inc.	Supplies	29.40
897	Charles J. Day, jr.	Salary	136.45
898	Tom Cruzan	Salary	23.10
899	Tim L. Hollingshead	Salary	26.40
900	Wade Hollingshead	Salary	23.10
901	Bill Baker	Mileage	200.00
902	Don Bobino	Mileage	200.00
903	Ernest E. Byrd	Mileage	20.00
904	Mike Clancy	Mileage	13.00
905	Ernest Byrd	Mileage	200.00
906	Carl Chism	Mileage	200.00
907	Mike Clancy	Mileage	200.00
908	Mike Clancy	Mileage	13.00
909	Roy Clugston	Mileage	200.00
910	Wesley Cole	Mileage	200.00
911	Bob Duckert	Mileage	96.30
912	Roger Fetterhoff	Mileage	200.00
913	David C. Headrick	Mileage	200.00
914	Charles James	Mileage	200.00
915	Houston Johnson	Mileage	200.00
916	Floyd Jordan	Mileage	200.00
917	Roy Kirkland	Mileage	22.90
918	Dorothy Kopp	Trip	7.00
919	Dorothy Kopp	Trip	7.00
920	R. T. Kramer	Mileage	200.00
921	W. R. Lattimore	Mileage	200.00
922	Art Lee	Mileage	200.00

WEDNESDAY, SEPTEMBER 15, 1971

1971-72 GENERAL FUND (continued)

923	Otis Lee	Mileage	$ 200.00
924	Norman Lemons	Mileage	200.00
925	Don Lundy	Mileage	14.80
926	Don Lundy	Mileage	13.00
927	Don Lundy	Mileage	200.00
928	Wayne A. Martin	Mileage	13.00
929	Wayne A. Martin	Mileage	200.00
930	Charles Maybee	Mileage	200.00
931	Leroy Metz	Mileage	200.00
932	Lee Modock	Mileage	200.00
933	Lee D. Modock	Mileage	20.00
934	E. F. Nichols	Mileage	200.00
935	S. L. Philpott	Mileage	115.70
936	Bob Randolph	Mileage	200.00
937	Robert Randolph	Mileage	21.80
938	Milton C. Robinson	Mileage	200.00
939	Bob Sams	Mileage	200.00
940	Jack Schooley	Mileage	200.00
941	Richard Lee Schumpert	Mileage	200.00
942	Fred Sherrill	Mileage	80.80
943	Wylie Shipman	Mileage	200.00
944	Wayne Spears	Mileage	200.00
945	Frank Thurman	Mileage	295.10
946	Buddy Warren	Mileage	200.00
947	Ray F. Welsh	Mileage	14.50
948	Ray F. Welsh	Mileage	200.00
949	George Wilmott	Mileage	200.00
950	Norman Whisenhunt	Mileage	91.20
951	William Wilson	Mileage	200.00
952	City Utility Service	Service	10.00
953	Hillcrest Medical Center	Service	19.00
954	Hillcrest Medical Center	Service	41.85
955	Hillcrest Medical Center	Service	34.85
956	Hillcrest Medical Center	Service	60.00
957	Hillcrest Medical Center	Service	55.00

1970-71 GENERAL FUND

9501	Dan P. Scott & Sons, Inc.	Supplies	$ 245.64
9502	Brinlee Grocery and Market	Groceries	8.00
9503	Big Three Industries, Inc.	Demurrage	28.98
9504	Southwestern Bell Telephone Company	Service	3.74
9505	The Powers Regulator Company	Supplies	368.40
9506	Singer-Friden Division	Supplies	2,877.87
9507	Howard Sheet Metal Company	Supplies	5.00
9508	E. R. Squibb & Sons	Supplies	231.95
9509	Oklahoma Natural Gas Company	Service	6.55
9510	3M Company-Traffic Control Prod. Div.	Supplies	126.10
9511	Wilkerson Chevrolet City	Supplies	3,680.00
9512	Public Service Company	Service	835.71
9513	Public Service of Oklahoma	Service	826.15
9516	Standard Industries, Inc.	Supplies	14,248.34
9517	Central Ambulance Service	Service	95.00
9518	Central Ambulance Service	Service	85.00
9519	City of Tulsa, Finance Dept.	Service	66.50
9520	Dexter Publishing Company	Supplies	96.00
9521	IBM Corporation	Supplies	164.32
9522	Motorola, Inc.	Supplies	57.70
9523	Ronald C. Passmore, M.D.	Service	60.00
9524	William R. Reid, M.D.	Service	400.00
9526	Tulsa X-Ray Laboratory, Inc.	Service	254.00
9527	Xerox Corporation	Supplies	886.22

1971-72 T-CASH FUND - UNRESTRICTED

250	Anchor Paint Company	Supplies	$ 130.98
252	Eastern Equipment Company	Supplies	395.66
253	Herd Equipment Company	Supplies	512.00
254	Independent Supply Company	Supplies	4.35
255	Independent Supply Company	Supplies	30.75
256	Munichem Corporation	Supplies	1,051.90
257	North Tulsa Tag Agency	Supplies	11.50
258	OK Machine & Manufacturing Company	Supplies	57.41
259	Pate Industrial Supply, Inc.	Supplies	191.18

WEDNESDAY, SEPTEMBER 15, 1971

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

260	Public Service of Oklahoma	Service	$ 122.62
261	Rhodes Printing Company	Supplies	15.00
262	Rhodes Printing Company	Supplies	34.00
263	Texaco, Inc.	Supplies	120.60
264	Tulsa Gauge & Instrument Company	Supplies	15.85
265	Tumleson Wheel Aligning	Service	8.50
266	Zep Manufacturing Company	Supplies	87.96
267	Pate Industrial Supply, Inc.	Supplies	703.03
268	American Trailer Inc. of Tulsa	Supplies	12.72
269	Arctic Air Conditioning Company	Service	12.50
270	Automotive, Inc.	Supplies	144.01
271	Bean Electric Company	Supplies	39.35
272	Bean Electric Company	Service	65.00
273	Bean Electric Company	Supplies	33.80
274	Colwell Baxter Supply Company	Supplies	4.10
275	Colwell Supply Company	Supplies	77.18
276	Crager Ford Tractor	Supplies	79.76
277	D's Paint Distribution Company	Supplies	24.16
278	Exchange Auto Electric	Service	17.50
279	The Floor Shop	Supplies	48.20
280	Gates Hardware & Supply Company	Supplies	21.76
281	Gates Hardware & Supply Company	Supplies	3.65
282	Gay Sales & Service	Supplies	5.40
283	Independent Supply Company	Supplies	27.80
284	L & S Specialty Company	Supplies	15.02
285	McCutchens Radiator Service	Service	10.75
286	Neil Moore	Supplies	130.74
287	Neil Moore	Supplies	49.50
288	Neil Moore	Supplies	49.50
289	Newman Equipment Company, Inc.	Supplies	45.00
290	Public Service of Oklahoma	Service	30.74
291	Sutherland Lumber Company	Supplies	5.94
292	U.S. Enameling Company	Supplies	596.40
293	Ark Valley Gas Company, Inc.	Supplies	3.60
294	Colwell Supply Company	Supplies	188.72
295	Gulf Oil Company	Gasoline	921.00
296	Needham Tire Company	Supplies	22.46
297	State Agency for Surplus Property	Supplies	40.00
298	City Utility Service	Service	32.90
299	Nelson Electric Supply Company	Supplies	3.43
300	Arkansas River Sand Company	Supplies	41.40
301	The Flasher Company, Inc.	Supplies	100.51

1970-71 T-CASH FUND - UNRESTRICTED

1754	Monarch Asphalt Sales Company, Inc.	Asphalt	$ 3,466.31
1755	Monarch Asphalt Sales Company, Inc.	Asphalt	794.68
1756	Mon-O-Pav Corporation	Asphalt	737.49
1757	McMichael Asphalt Sales Company	Asphalt	837.90

1971-72 2T-CASH FUND - RESTRICTED

30	Apco Oil Corporation	Supplies	$ 790.50
31	Apco Oil Corporation	Supplies	785.79
32	McPherson Brothers Transports	Supplies	4,887.47
33	Mon-O-Pav Corporation	Asphalt	106.02
34	Amulco Asphalt Company	Supplies	7,122.63
35	Glen Grimes	Service	500.00
36	Jim Sanders	Service	885.00

1971-72 4T-CASH FUND - RESTRICTED

26	Chandler Materials Company	Tile	$ 72.00
27	McPherson Brothers Transports	Supplies	3,787.98
28	Standard Industries, Inc.	Supplies	2,345.79
29	Amulco Asphalt Company	Supplies	4,726.49
30	Amulco Asphalt Company	Supplies	7,127.85
31	Glen Grimes	Service	660.00
32	Jim Sanders	Service	1,295.00
33	Roland Walker	Service	525.00
34	Magic Marketing, Inc.	Supplies	51.86
35	Magic Marketing, Inc.	Supplies	50.29
36	Holway Engineers, Inc.	Service	9,870.00

WEDNESDAY, SEPTEMBER 15, 1971

1970-71 4T-CASH FUND - RESTRICTED

60	E. H. Schmidt Corporation	Service	$ 1,575.00

1971-72 CITY-COUNTY HEALTH FUND

315	Department of Finance and Revenue City of Tulsa	Service	$ 642.25
316	Walter H. Gary	Service	200.00
317	Walter F. Sethany, M.D.	Service	50.00
318	Hugh B. Spencer	Service	50.00
319	Answering Tulsa Company	Service	20.00
320	Colwell-Baxter Supply Company	Supplies	5.88
321	Communications Engineering Company	Supplies	12.00
322	Crager GMC, Inc.	Supplies	55.13
323	Curtin Scientific Company	Supplies	.86
324	Economy Lumber Company, Inc.	Supplies	5.20
325	Edison Jewelers & Distributors	Supplies	1,476.00
326	Farm & Ranch Supply Company	Supplies	15.15
327	Fizz-O Water Company	Supplies	1.75
328	Fluid Components, Inc.	Supplies	12.46
329	The Fox-Vliet Drug Company	Supplies	7.68
330	Gates Hardware & Supply Company	Supplies	14.37
331	General Telephone Company of the Southwest	Service	20.60
332	Omer E. Hoffman	Reimbursement	6.57
333	Holders	Supplies	8.15
334	Industrial Tile Company, Inc.	Supplies	5.65
335	Litho Negative Service	Supplies	87.80
336	McGraw-Hill Book Company	Rental	25.75
337	McKesson and Robbins Drug Company	Supplies	10.90
338	Mid-Continent Surgical Supply Company	Supplies	235.12
339	Mid-Continent Surgical Supply Company	Supplies	33.00
340	Mid-Continent Surgical Supply Company, Inc.	Supplies	372.00
341	Milex Southern Incorporated	Supplies	25.00
342	Miller Equipment & Manufacturing Company	Supplies	16.34
343	Modern Bindery, Inc.	Supplies	80.00
344	Montgomery Elevator Company	Service	59.63
345	Oklahoma Health Laboratories, Inc.	Service	38.50
346	Oklahoma Health Laboratories, Inc.	Service	1,089.00
347	Ortho Pharmaceutical Corporation	Supplies	592.56
348	Parker Office Supply Company	Supplies	33.02
349	Public Service Company of Oklahoma	Service	162.54
350	Radio, Inc.	Supplies	15.90
351	Reliance Protective, Inc.	Service	80.00
352	Sears, Roebuck and Company	Supplies	24.85
353	Sears, Roebuck and Company	Supplies	12.13
354	Shires Hardware Company	Supplies	4.65
355	Skiatook Utilities	Service	199.30
356	Southwestern Bell Telephone Company	Service	106.20
357	Standard Parts Company	Supplies	185.82
358	Sutherland Building Material Company	Supplies	18.85
359	Tulsa Paper Company	Supplies	9.55
360	Xerox Corporation	Rental	84.00
361	John Zink Company	Supplies	18.15
362	Virginia Schuering	Salary	36.46
363	Paula Stockwell	Salary	61.74
364	Ronnie Dale Franklin	Salary	154.00
365	Paul A. Henry	Salary	182.25
366	Dan Pinzart	Salary	158.00
367	Bill Schulte	Salary	158.00
368	Gertrude M. Smith	Salary	56.00
369	Binding Stevens	Supplies	6.70
370	Bradley's Lock & Safe Service, Inc.	Supplies	32.00
371	Brainerd Chemical Company, Inc.	Supplies	15.00
372	City of Collinsville	Service	69.60
373	City Utility Service	Service	112.30
374	Engler Photo Supply Company	Supplies	18.45
375	Engler Photo Supply Company	Supplies	75.96
376	Thomas E. Eppler	Reimbursement	49.46
377	Thomas E. Eppler	Reimbursement	11.00
378	M. DeVonne French	Service	150.00
379	Gulf Oil Corporation	Supplies	1.42
380	John Henderson	Postage	284.32
381	John Henderson, Postmaster	Postage	168.00
382	Hillcrest Medical Center	Service	150.00
383	Holders	Supplies	15.95

WEDNESDAY, SEPTEMBER 15, 1971

1971-72 CITY-COUNTY HEALTH FUND (continued)

384	The National Drug Company	Supplies	$ 45.44
385	Oertles Discount Center	Supplies	19.37
386	Oklahoma Natural Gas Company	Service	11.05
387	Oklahoma Natural Gas Company	Service	15.60
388	Oklahoma Natural Gas Company	Service	4.81
389	Simon Pollock	Service	200.00
390	Scott-Rice Company	Supplies	6.15
391	Skiatook Utilities	Service	103.52
392	TG & Y Family Center	Supplies	13.06
393	Union Gas System, Inc.	Service	5.74
394	United Linen Supply	Supplies	5.00
395	Wesche Company	Supplies	7.25

1970-71 CITY-COUNTY HEALTH FUND

3782	Psychology Today	Supplies	$ 12.00
3783	Xerox Corporation	Rental	239.10
3784	Public Service Company of Oklahoma	Service	1,068.90
3785	Public Service Company of Oklahoma	Service	130.66
3786	Hale Brothers Construction Engineers	Service	4,365.00
3787	Hale Brothers Construction Engineers	Service	16,708.50

CITY-COUNTY HEALTH DEPOSITORY

6590	American Handicrafts Company	Supplies	$ 11.43
6591	American Handicrafts Company	Supplies	10.63
6592	American Hospital Supply	Supplies	7.70
6594	American Hospital Supply	Supplies	54.30
6595	Beacon Stamp & Seal Company	Supplies	2.89
6596	C & H Distributors, Inc.	Supplies	10.37
6597	Central Ambulance Service	Service	5.00
6598	Children's Medical Center	Service	40.00
6599	Children's Medical Center	Service	40.00
6600	Dr. Charles E. Christopher	Service	545.00
6601	Engler Photo Supply Company	Supplies	52.80
6603	Dr. M. DeVonne French	Service	135.00
6604	General Services Administration	Supplies	20.50
6605	General Services Administration	Supplies	292.31
6606	General Services Administration	Supplies	225.55
6607	Sally Hammack	Travel	15.00
6608	Dr. Ned T. Harney	Service	105.00
6609	Hillcrest Medical Center	Service	1,776.60
6610	Indian Lock & Key Shop	Supplies	37.80
6611	John Bradley's	Supplies	1.00
6612	Indian Lock & Key Shop	Supplies	24.00
6613	McKesson & Robbins	Supplies	113.04
6614	McKesson & Robbins	Supplies	3.61
6615	McKesson & Robbins	Supplies	76.51
6616	McKesson & Robbins	Supplies	49.13
6617	Dorinda McKenzie	Travel	15.00
6618	Medical Consultants	Service	12.00
6619	Mid-Continent Surgical Company	Supplies	584.00
6620	Mid-Continent Surgical Supply	Supplies	37.60
6621	Mid-Continent Surgical Supply Company	Supplies	6.20
6622	Murray Myers Company	Supplies	4.75
6623	Murray Myers Company	Supplies	81.02
6624	Oklahoma Natural Gas Company	Service	14.60
6625	Parrish & Clark	Service	35.40
6626	M. F. Patterson Dental Supply Company	Service	18.00
6627	Personal Shoe Fitting Service, Inc.	Service	24.95
6628	Personal Shoe Fitting Service, Inc.	Supplies	16.00
6629	Public Service Company	Service	217.72
6630	Radiology	Service	40.00
6631	Sears, Roebuck and Company	Supplies	6.06
6632	Sears, Roebuck and Company	Supplies	5.91
6633	Upjohn Company	Supplies	300.78
6634	Elinore Verville	Travel	15.00
6635	Xerox Corporation	Rental	49.81
6636	Aloe Medical	Supplies	6.24
6637	American Dental Association	Supplies	9.00
6638	American Monitor Corporation	Supplies	19.50
6639	Dr. Thomas L. Ashcraft and Associates	Service	58.50
6640	C & H Distributors,Inc.	Supplies	8.09
6641	Children's Medical Center	Service	40.00

WEDNESDAY, SEPTEMBER 15, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

6642	Children's Medical Center	Service	$ 40.00
6643	City Utility Service	Service	2.00
6644	City Utility Service	Service	12.40
6645	City Utility Service	Service	29.30
6646	City Utility Service	Service	102.70
6647	City Utility Service	Service	17.00
6648	Craft Printing Company	Supplies	67.50
6649	B. Dalton	Supplies	15.80
6650	Johnny Goff	Service	160.30
6651	Dr. William A. Goodwin, Jr.	Service	45.00
6652	Drs. Hawthorne, Delk & Miller	Service	59.00
6653	Holders	Supplies	20.75
6654	Meadow Gold Dairies	Supplies	23.10
6655	Drs. Mishler, Merifield, Fuller	Service	10.00
6656	Public Service Company	Service	669.66
6657	Reeve Dental Supply Company	Supplies	525.20
6658	Rite Way Maintenance Company	Service	100.00
6659	Dr. Salvatore Russo	Travel	15.00
6660	Saint Francis Hospital	Service	768.23
6661	Saint Francis Hospital	Service	190.68
6662	Saint Francis Hospital	Service	190.68
6663	Saint Francis Hospital	Service	60.00
6664	Seminole Hills Shopping Center	Rent	350.00
6665	Strasenburgh Prescription Products	Supplies	115.75
6666	Tulsa Radiology Associates, Inc.	Supplies	12.00
6667	United Linen Supply	Supplies	157.64
6668	United Linen Supply	Supplies	202.00

AIR POLLUTION DEPOSITORY

182	Affiliated Food Stores, Inc.	Supplies	$ 5.58
183	Sears, Roebuck and Company	Supplies	16.99
184	Mid-Continent Surgical Supply Company	Supplies	861.17
185	Milex Southern Incorporated	Supplies	24.51
186	Target Stores, Inc.	Supplies	12.38
187	Churchill Films	Supplies	405.00
188	Knox Cameras	Supplies	26.92
189	McGraw-Hill Book Company	Supplies	826.82
190	Thompson Movie Supply, Inc.	Supplies	561.20
191	Tulsa County Public Health Nursing Service, Inc. -	Service	3,137.79

PARKING METER DEPOSITORY

225	Scott-Rice Company	Supplies	$ 1,769.60

NORTHSIDE PARK DEPOSITORY

59	Buck's Sporting Goods, Inc.	Supplies	$ 29.95

LAFORTUNE PARK DEPOSITORY

5343	LaFortune Park	Payroll	$ 56.00
5344	Berry Carter Company	Supplies	67.97
5345	Berry Carter Company	Supplies	17.50
5346	Big Three Industries	Supplies	25.62
5347	Nick Knott Turf Equipment Company	Supplies	951.16
5348	Oklahoma Natural Gas Company	Service	65.36
5349	Sutherland Building Material Company	Supplies	83.30
5350	Texaco, Inc.	Supplies	193.46
5351	Texaco, Inc.	Supplies	36.60
5352	Tulsa Paper Company	Supplies	30.06
5353	Big Three Industries, Inc.	Supplies	16.02
5354	Shannon Laboratories	Supplies	342.00
5355	Shannon Laboratories	Supplies	508.00
5356	Bixby Fence Company	Supplies	565.00
5357	James D. Naylor	Supplies	243.70
5358	Mon-O-Pav Corporation	Supplies	1,759.79

JUVENILE DEPOSITORY

254	Barbara Britton	Mileage	$ 34.47
255	Evelyn Marvin	Mileage	19.70
256	John H. Smith	Mileage	48.20
257	Michael L. Springer	Mileage	18.99
258	Sammye Williams	Mileage	29.50
259	Scott Wright	Mileage	13.77

WEDNESDAY, SEPTEMBER 15, 1971

1967 ROAD BOND FUND

164	Smith Brothers Abstract & Title Company	Service	$ 101.00

1970-71 CITY-COUNTY LIBRARY FUND

1526	Billie Shehi	Travel	$ 39.64
1527	Evelyn K. Wade	Travel	100.00

CIVIL DEFENSE

2347	Civil Defense	Payroll	$1,733.50

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6867	TMAPC	Payroll	$10,046.62
6868	Blackwood Company	Supplies	6.30
6869	J. A. Blackwood Company	Supplies	3.00
6870	Brittco, Inc.	Supplies	62.55
6871	Brittco, Inc.	Supplies	3.10
6872	Brittco, Inc.	Supplies	6.40
6873	City Map Service	Supplies	48.00
6874	City of Tulsa-Finance & Revenue	Service	59.05
6875	City of Tulsa-Finance & Revenue Dept.	Service	506.16
6876	City of Tulsa-Finance & Revenue	Rental	100.00
6877	City of Tulsa-Finance & Revenue	Rental	2,293.25
6878	City of Tulsa-Finance & Revenue	Service	442.95
6879	Masoner's	Supplies	3.00
6880	Scott-Rice Company	Supplies	43.78
6881	Singer Friden Division	Supplies	85.50
6882	U.S. Postmaster	Postage	80.00

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

1971-72 GENERAL FUND

D-2	County Personnel		
22364	Scott Type Company	Supplies	$ 12.00
N-2	County Welfare		
22294	Dale Carter Lumber Company	Supplies	$ 152.20
22342	Southwestern Bell Telephone Company	Service	21.65
22343	Martin Wholesale Company, Inc.	Supplies	111.00
22344	The Fadler Company, Inc.	Supplies	104.13
22345	Oklahoma Foods Company	Service	39.60
22356	Public Service of Oklahoma	Service	120.61
22357	Tulsa Produce	Supplies	21.05
22358	Rainbo Baking Company	Service	45.16
22359	Carnation Company of Oklahoma	Service	181.45
22517	Cain's Coffee Company	Supplies	38.62
22526	Typewriter Service Company	Supplies	3.00
22527	Jimmie Jones Company	Supplies	20.10
22554	American Canvas Manufacturing Company	Supplies	7.50
N-2C	County Welfare		
22326	McRoberts-Lane DrugCompany	Supplies	$3,518.89
22353	Merck, Sharp & Dohme	Supplies	604.65
22377	McRoberts-Lane Drug Company	Supplies	209.05
22378	Fox-Vliet Drug Company	Supplies	184.19
22399	Wyeth Laboratories	Supplies	293.39
22400	A. H. Robins Company	Supplies	166.80
22501	Roche Laboratories	Supplies	480.22
22502	Lederle Laboratories	Supplies	133.73
22503	E. R. Squibb & Sons	Supplies	103.94
22504	Charles Pfizer & Company, Inc.	Supplies	406.41
22505	Marion Laboratories, Inc.	Supplies	651.70
22506	Fox-Vliet Drug Company	Supplies	3,203.31
22507	The Upjohn Company	Supplies	357.16
SD-2	Public Defender		
22556	Rhodes Printing Company	Supplies	$ 13.00

WEDNESDAY, SEPTEMBER 15, 1971

SH-2	Data Processing		
22361	Rhodes Printing Company	Supplies	$ 12.00
22511	Control Data Corporation	Rental	89.81
SK-2	Building Superintendent		
22301	Clark Electrical Supply Company	Supplies	$ 5.28
22366	Palmer Supply Company	Supplies	10.50
22375	Eve, Incorporated	Supplies	70.75
22379	Hinman Manufacturing Company	Service	30.00
22381	Teter Sweeper Service	Supplies	12.00
22529	Crane Supply Company	Supplies	12.44
22536	John Richards Sign Shop	Supplies	16.00
22538	Rhodes Printing Company	Supplies	13.00
22562	Southwestern Bell Telephone Company	Service	537.46
22563	Public Service of Oklahoma	Service	4,331.29
22564	Public Service of Oklahoma	Service	796.80
22565	Public Service of Oklahoma	Service	729.16
22568	Southwestern Bell Telephone Company	Service	421.88
ST-2	County Parks		
22360	Mutual Printing Company	Supplies	$ 30.20
22367	Bell Howell Company	Supplies	21.60
22390	Public Service of Oklahoma	Service	458.89
22394	Nick Knott Turf Equipment Company	Supplies	50.00
22396	Berry Carter Plumbing Company	Service	15.00
22512	Bill's Plumbing	Supplies	79.31
22516	Atlantic Richfield Company	Supplies	72.80
22555	Public Service of Oklahoma	Service	318.99
1971-72 T-CASH FUND - UNRESTRICTED (2)			
21589	Goodyear Service Stores	Supplies	$ 518.49
22100	Midwestern Engine & Equipment Company	Supplies	107.12
22271	Wilkerson Chevrolet City	Supplies	15.90
22293	Miller's Truck Equipment	Supplies	12.50
22317	Kelleher Equipment Company	Supplies	13.76
22323	Independent Supply Company	Supplies	29.00
22332	Apco Oil Corporation	Supplies	805.57
22339	U.S. Enameling Company	Supplies	288.40
22348	Red Bird Mower Supply	Supplies	2.45
22351	Ark Valley Gas Company, Inc.	Supplies	1.80
22352	Gulf Oil Company	Gasoline	924.00
22354	Crager Ford Tractor	Supplies	11.95
22355	Ron's Truck Salvage	Supplies	2.50
22362	Rhodes Printing Company	Supplies	26.00
22365	Bill White Chevrolet Company	Supplies	93.18
22368	Tulsa Rock Company	Supplies	1,000.00
22369	Sun Oil Company-DX Division	Supplies	102.99
22372	Tulsa Rock Company	Supplies	2,000.00
22373	Standard Motor Supply	Supplies	38.84
22376	Fred Jones Ford	Supplies	131.23
22380	Eastern Equipment Company	Supplies	296.80
22383	Colwell Supply Company	Supplies	7.44
22385	Bill White Chevrolet Company	Supplies	40.11
22391	Anchor Stone Company	Supplies	1,000.00
22392	Needham Tire Company	Supplies	265.05
22393	Magic Marketing, Inc.	Supplies	48.60
22395	Engler Photo Supply	Supplies	19.86
22398	Munichem Corporation	Supplies	222.75
22509	Fred Jones Ford	Supplies	19.78
22510	Standard Motor Supply	Supplies	20.78
22513	Tulsa Rock Company	Supplies	1,500.00
22518	General Tire Service	Supplies	138.35
22519	Brake & Clutch Service	Supplies	22.74
22520	Cullison Hardware & Lumber Company	Supplies	200.00
22521	Davenport Pipe and Supply	Supplies	184.64
22522	Standard Parts Company	Supplies	8.82
22523	Bradley Chevrolet Company	Supplies	62.40
22524	Gulf Oil Company	Supplies	925.31
22525	Amulco Asphalt Company	Supplies	375.00
22528	City of Tulsa Finance & Revenue Dept.	Maintenance	20.00
22530	Anchor Paint Company	Supplies	19.25
22531	Apco Oil Corporation	Supplies	775.59
22534	Rhodes Printing Company	Supplies	13.40
22537	Guardian Safety Equipment Company	Supplies	54.82
22540	Bradley Chevrolet Company	Supplies	11.97

WEDNESDAY, SEPTEMBER 15, 1971

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

22542	Chandler Materials Company	Supplies	$ 142.80
22543	Gulf Oil Company	Supplies	675.38
22548	Kelly Tractor & Implement Company, Inc.	Supplies	16.47
22549	Gates Hardware & Supply Company	Supplies	35.28
22550	Bean Electric Company	Service	12.00
22553	Colwell Supply Company	Supplies	50.27
22557	Oklahoma State Penitentiary	Supplies	233.60
22558	Public Service of Oklahoma	Service	135.87

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

22386	McPherson Brothers Transports	Supplies	$ 3,438.00
22389	Amulco Asphalt Company	Supplies	4,750.00

LAFORTUNE PARK DEPOSITORY

21928	W. R. Grace	Supplies	$ 609.63
21941	Certified Laboratories, Inc.	Supplies	109.04
21968	Shannon Laboratories	Supplies	432.00
21970	Oklahoma Armored Car, Inc.	Supplies	35.00
21971	Tulsa Tool & Pump Company	Supplies	221.40
21972	Southwestern Bell Telephone Company	Service	28.10
21973	Stewart Electric Company, Inc.	Supplies	65.10
21974	Tulsa Container, Inc.	Service	139.00
21976	Utility Supply Company	Supplies	169.12
21977	Standard Parts Company	Supplies	14.50
21979	Public Service Company of Oklahoma	Service	1,832.43
21981	McDougal Signs	Supplies	7.50

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer

Clyde Winterringer, County Clerk

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

WEDNESDAY, SEPTEMBER 22, 1971

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

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

Sealed bids for one three-piece battery coffee urn for the County Sheriff's Office were received and opened, the bidder being one in number was as follows:

	Bid
Goodner Van Company	$2,231.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that this bid be referred to Purchasing Agent and County Sheriff for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution Opening Section Line Road at 121st Street South from Lewis Avenue to intersection of 116th Street South (County Clerk's Miscellaneous File No. 81907). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Resolution Programming County Road Project, North 113th East Avenue beginning at 146th Street North to 186th Street North (4 miles), the Board of Commissioners preliminary estimate of cost of project being $35,000.00 (County Clerk's Miscellaneous File No. 81908). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to award bid for Project 1-71-3, Surfacing of North Peoria from 146th Street North to 186th Street North, to Tulsa Paving Company, the low bidder, in the amount of $48,149.00; to approve Contract with Tulsa Paving Company for same in the amount of $48,149.00; said amount to be encumbered in 1971-72 T-Cash 2 Fund; also, authorize County Clerk to return Bid Bonds to unsuccessful and successful bidders (County Clerk's Miscellaneous File No. 81909). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve County Deed and County Treasurer's Transcript on Property Acquired at Resale concerning Lot 11, Block 3, Murray Addition, with Woodie R. and Kathryn T. McClellan being the high bidder in the sum of $150.00 (County Clerk's Miscellaneous File No. 81910). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Request for Approval of Allocation of Alcoholic Beverage Tax for September in the total amount of $116,745.01 (County Clerk's Miscellaneous File No. 81911). Upon roll call, motion carried.

WEDNESDAY, SEPTEMBER 22, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Report of County Commissioners for August, and to accept and file Report of Water Improvement District No. 3 (Quarterly) (County Clerk's Miscellaneous File Nos. 81912 and 81913). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Proposal from Kent Construction Company concerning additional work on Willow Street Bridge over Euchee Creek, Project 70-BI-A2, in the amount of $1,324.00; said amount to be encumbered in 1970 Road Bond Fund (County Clerk's Miscellaneous File No. 81914). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Change Order 1 for Empire Construction, Inc., for Resurfacing of Roads in Chandler Park, in the additional amount of $794.88; said amount to be encumbered in 1971-72 ST-2 Account (County Clerk's Miscellaneous File No. 81915). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Change Order 1 from WRG Construction Company for Moton Health Center Expansion in the additional amount of $30,950.00;

(County Clerk's Miscellaneous File No. 81916). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Proposal from Aerial Data Service for the updating of general highway map of Tulsa County in the amount of $700.00 (County Clerk's Miscellaneous File No. 81917). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to cancel $270.00 on 1970-71 4T-Cash 2 encumbrance for Survey Request to be done by Wheeler & Associates on Project 1-71-1 (County Clerk's Miscellaneous File No. 81522). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to request an opinion from the District Attorney concerning the following: Can the County Commission, by Resolution, direct crediting of money received from a casualty loss to a specific account (SK-2 Account, General Fund)? Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Resolution on Disposition of Funds concerning receipt of $9,397.00 from Aetna Life and Casualty for storm damage to air-conditioning facilities on roof of County Counthouse; said amount to be deposited in County Commission Depository Account (County Clerk's Miscellaneous File No. 81919). Upon roll call, motion carried.

WEDNESDAY, SEPTEMBER 22, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that Chairman be authorized to forward comments as requested concerning the Grant-Supplemental Agreement - Emergency Employment Act of 1971 - to the U.S. Department of Labor. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve purchase request from Building Superintendent for the purchase of one 15.5" IBM Selectric Typewriter for $486.00 from the Parking Meter Depository (County Clerk's Miscellaneous File No. 81920). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve transfer of following three vehicles from City-County Health to the Department of Social Services: 1966 Dodge 2 Door, S/N WK21B61294566; 1966 Dodge 2 Door, S/N WK21B61294568; 1966 Dodge 2 Door, S/N WK21B61294569 (County Clerk's Miscellaneous File No. 81921). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that Cash Voucher No. 9697 dated September 20, 1971, from County Sheriff in the amount of $3,430.29 be placed in the Resale Property Fund (County Clerk's Miscellaneous File No. 81922). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve request from County Commission to District Attorney for opinions to the following: Can officials of Tulsa County employ persons living outside the County? If the answer is affirmative, must a priority be given to hiring persons from Tulsa County? (County Clerk's Miscellaneous File No. 81923). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Suzette C. Weaver at $420 monthly, effective September 16, 1971; Richard O. Burst at $420 monthly, effective September 20, 1971; Donna Kay Burris at $360 monthly, effective September 15, 1971, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve termination of A. Jackson Lawrence, effective August 31, 1971, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve resignation of Larry E. Ross, effective September 24, 1971, in District 1. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve resignations of Jerry E. Fidler, effective September 6, 1971; and Tony Seaba, effective September 15, 1971, in District 3. Upon roll call, motion carried.

WEDNESDAY, SEPTEMBER 22, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments for following at $5.00 daily: Junior Mickalak, effective September 8, 1971; and Howard M. Goodell, effective September 8, 1971; resignations of Leslie Cupp, effective September 4, 1971; and Dale Richardson, effective September 11, 1971, in Department of Social Services. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Janice Bigpond at $385 monthly, effective September 23, 1971; Jayne Emerson at $325 monthly, effective September 20, 1971; Katherine Wilson, half-time, at $162.50 monthly, effective September 27, 1971; Nancy Joyce, half-time, at $192.50 monthly, effective September 23, 1971; Glen Burnett at $830 monthly, effective September 27, 1971; resignations of Alexandra Sims, effective October 6, 1971; Robert Caldwell, effective September 15, 1971; Judy Spurgeon, effective October 1, 1971; Milton Meinhardt, effective September 17, 1971; William Kruse, effective September 2, 1971; Evelyn Marks, effective September 8, 1971; Jace Bell, effective September 11, 1971; Elinor Verville, effective October 11, 1971; following adjustments for mileage: William Alexander, $1,670 monthly, effective September 1, 1971; Judy McAngus, $370 monthly, effective September 1, 1971; Gary Black, $685 monthly, effective September 17, 1971; travel authorizations for Judy McAngus to attend workshop for teaching current techniques of Community Dental Health in Norman, Oklahoma, September 22 through 25, 1971, at a cost not to exceed $64.00; Christian Crawford to attend the American College of Obstetricians and Gynecologists Conference in Wichita, Kansas, October 11 through 13, 1971, at a cost not to exceed $122.00; Jerry Cleveland and Sid Smart to attend the Annual Water Pollution Control Federation Conference in San Francisco, California, October 3 through 8, 1971, at a cost not to exceed $330.00 each; Walter D. Atkins, Wallace H. Taylor, Betty Allen, Robert Burch, Betty Bode to attend Annual Meeting of the American Public Health Association in Minneapolis, Minnesota, October 9 through 15, 1971, at a cost not to exceed $271.00 each; Thomas Simmons to attend Annual Meeting of American Public Health Association in Minneapolis, Minnesota, October 10 through 15, 1971, at a cost not to exceed $271.00; at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that the minutes of the meeting held September 15, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to disallow 1970-71 General Fund Claim No. 8636 to Palace Air Conditioning Company for $220.50; to hold 1971-72 General Fund Claims No. 1019 to M.D. Associates for

$500.00; and No. 1024 to City of Tulsa Utilities, Accounting Department, for $647.92. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

958	Hodges Moving & Storage Company	Supplies	$ 450.00
959	Election Board	Payroll	310.00
960	Harold L. Rogers	Salary	114.40
962	City Map Service	Plats	42.50
963	Quality Bindery	Supplies	112.00
964	Don E. Austin, Court Clerk	Foreign Fees	10.00
965	Don E. Austin, Court Clerk	Foreign Fees	105.00
967	A. B. Dick Products Company of Tulsa	Service	15.50
968	Tulsa Daily Legal News	Publication	12.65
969	Tulsa County News	Publication	526.21
970	Orkin Exterminating Company, Inc.	Service	18.00
971	Rhodes Printing Company	Supplies	4.50
972	Ellison Bronze Company, Inc.	Supplies	191.26
973	Tulsa County Fairgrounds Trust Authority	Service	337.63
974	Grace K. Upshaw	Rental	1,500.00
975	Westinghouse Electric Corporation	Maintenance	822.00
976	Westinghouse Electric Corporation	Maintenance	54.00
977	Westinghouse Electric Corporation	Maintenance	126.00
978	Westinghouse Electric Corporation	Maintenance	126.00
979	Westinghouse Electric Corporation	Maintenance	822.00
980	Westinghouse Electric Corporation	Maintenance	360.00
981	Clyde Winterringer	Mileage	22.00
983	Betty Alexander	Mileage	21.60
984	Xerox Corporation	Rental	60.00
985	J. P. Shipley Trash Service	Service	190.00
986	Marvin & Marvin Printers, Inc.	Supplies	166.45
987	Puckett Typewriter Clinic	Supplies	3.25
988	Colwell Supply Company	Supplies	22.79
989	Cullison Hardware & Lumber Company	Supplies	91.37
992	Tulsa Linen Service Company	Service	6.00
993	Parker Office Supply Company	Supplies	67.06
996	Willard Mason	Salary	350.00
997	James Poe	Salary	350.00
998	Burroughs Corporation	Supplies	9.06
999	Eastman Kodak Company	Supplies	421.80
1000	Maneke-Kinzie Printing Company	Supplies	10.80
1002	Louise Dirion	Salary	40.00
1003	Walter E. Dirion, Jr.	Mileage	8.50
1004	City Utility Service	Service	35.95
1005	The Eagle Canvas Company	Supplies	11.80
1006	Robert W. Erdwin	Eggs	15.00
1007	The Fadler Company, Inc.	Supplies	1,123.98
1008	The Fairview Audio-Visual Company	Supplies	29.96
1009	The H & R Meat Company	Supplies	216.47
1010	Morton's	Supplies	15.05
1011	Rhodes Printing Company	Supplies	10.00
1012	Safeway Stores, Inc.	Supplies	172.82
1013	Tulsa Daily Legal News	Publication	15.34
1014	Tulsa Daily Legal News	Publication	5.00
1015	The Xerox Corporation	Supplies	29.00
1017	Rhodes Printing Company	Supplies	96.00
1018	Prentice-Hall, Inc.	Supplies	132.00
1020	Advance Electric	Supplies	26.00
1023	Big Three Industries, Inc.	Supplies	6.00
1025	Clark Electrical Supply Company	Supplies	217.07
1026	Industrial Uniform & Towel Supply, Inc.	Supplies	87.50
1027	Nalco Chemical Company	Supplies	383.30
1028	Tulsa Sheet Metal Works, Inc.	Service	211.00
1029	Melvin C. Long, Jr.	Salary	34.65
1030	Martha Ludwigs	Salary	66.00
1031	Orville Eugene Chambers	Salary	57.75
1032	William O. Owen, Sr.	Salary	26.40

WEDNESDAY, SEPTEMBER 22, 1971

1971-72 GENERAL FUND (continued)

1033	Ernest E. Byrd	Mileage	$ 13.00
1034	Carl Chism	Mileage	23.40
1035	Mike Clancy	Mileage	14.70
1036	Mike Clancy	Mileage	32.50
1037	Mike Clancy	Mileage	17.00
1038	Mike Clancy	Mileage	17.00
1039	Mike Clancy	Mileage	21.80
1040	Dorothy Kopp	Trip	7.00
1041	Dorothy Kopp	Trip	7.00
1042	Don Lundy	Mileage	13.00
1043	Don Lundy	Mileage	14.80
1044	Don Lundy	Mileage	20.00
1045	Bob Sams	Mileage	28.80
1046	Bob Sams	Mileage	21.80
1047	Buddy Warren	Mileage	28.80
1048	Ray F. Welsh	Mileage	13.00
1049	Ray F. Welsh	Mileage	13.00
1050	Ray F. Welsh	Mileage	13.00
1051	City of Tulsa Finance Department	Board Bill	94.00
1052	Hillcrest Medical Center	Service	22.00
1053	Hillcrest Medical Center	Service	53.50
1054	Hillcrest Medical Center	Service	17.50
1055	M.D. Associates	Service	550.00
1056	Tulsa Linen Service Company	Service	11.38

1970-71 GENERAL FUND

8612	Monarch Asphalt Sales Company, Inc.	Asphalt	$ 475.00
9525	Arthur I. Taubman	Service	75.00
9528	Pitney-Bowes, Inc.	Rental	45.00
9529	Pitney-Bowes, Inc.	Supplies	24.00
9530	Pitney-Bowes, Inc.	Rental	45.00
9532	Williams Electrical Contracting, Inc.	Service	5,800.00
9533	Southwestern Computing Service, Inc.	Service	609.00
9534	Erwin Duplicating	Supplies	135.00
9535	Looboyle, Inc.	Supplies	24.22
9536	Rhodes Printing Company	Supplies	500.00
9537	Bob Sparks Trash Service	Service	30.00
9538	Oklahoma Army Surplus Store No. 5	Supplies	344.95
9539	Hillcrest Medical Center	Service	1.50
9540	International Data Specialties	Supplies	183.70
9541	National Sheriff's Association	Supplies	17.50
9542	Tulsa Anesthesiologists, Inc.	Supplies	96.00

1971-72 T-CASH FUND - UNRESTRICTED

302	Bagby-Harris Concrete Company	Supplies	$ 90.00
303	Bradley Chevrolet Company	Supplies	32.62
304	Bradley Chevrolet Company	Supplies	117.04
305	Bradley Chevrolet Company	Supplies	313.93
306	Bradley Chevrolet Company	Supplies	16.87
307	Bradley Chevrolet Company	Supplies	60.27
308	Bradley Chevrolet Company	Supplies	32.32
309	Continental Oil Company	Supplies	49.50
310	CragerFord Tractor	Supplies	49.97
311	The Flasher Company, Inc.	Rental	174.00
312	The Flasher Company, Inc.	Rental	57.75
313	General Telephone Company of the Southwest	Service	64.53
314	Gulf Oil Company	Gasoline	923.25
315	McMichael Asphalt Sales Company	Emulsion	102.00
316	Mon-O-Pav Corporation	Asphalt	424.55
317	Standard Parts Company	Supplies	65.02
318	Prismo Universal Corporation	Supplies	2,016.00
319	National Association of County Engineers	Membership	10.00
320	Automotive, Inc.	Supplies	122.57
321	Big Three Industries, Inc.	Demurrage	7.84
322	Colwell Supply Company	Supplies	270.81
323	Frank's Radiator Service	Service	259.31
324	Gates Hardware & Supply Company	Supplies	4.63
325	General Tire Service	Supplies	211.44
326	General Tire Service	Service	14.95
327	General Tire Service	Service	42.50

WEDNESDAY, SEPTEMBER 22, 1971

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

328	General Tire Service	Supplies	$ 398.64
329	General Tire Service	Supplies	49.20
330	General Tire Service	Supplies	65.50
331	W. W. Grainger, Inc.	Supplies	59.90
332	Herd Equipment Company	Supplies	20.68
333	Kelly Tractor & Implement Company, Inc.	Supplies	433.15
334	Lawson Products, Inc.	Supplies	119.44
335	M & M Equipment Company	Supplies	4.98
336	Oklahoma Natural Gas Company	Service	4.82
337	Carl Plunkett-Chilton Company	Supplies	54.00
338	Scott-Rice Company	Supplies	4.25
339	Waldens OG Auto Top Shop	Supplies	8.00
343	Amulco Asphalt Company	Supplies	3,715.52
344	Automotive, Inc.	Supplies	126.93
345	Big Three Industries, Inc.	Supplies	11.00
346	City Map Service	Supplies	4.50
347	Cottingham Bearing Corporation	Supplies	10.56
348	The Flasher Company, Inc.	Rental	134.50
349	Gulf Oil Company	Supplies	674.81
350	Gulf Oil Company	Supplies	906.56
351	McMichael Asphalt Sales	Emulsion	121.75
352	Emmit Moser	Service	430.00
353	Oklahoma Natural Gas Company	Service	11.22
354	Oklahoma Natural Gas Company	Service	7.84
355	Public Service Company of Oklahoma	Service	6.47
356	Public Service of Oklahoma	Service	120.79
357	Thrasher's Carburetor Exchange	Supplies	9.50
358	Tulsa Brake & Clutch Supply Company, Inc.	Supplies	.76
359	U.S. Enameling Company	Supplies	15.25
360	Wilkerson Chevrolet City	Supplies	13.62
361	Xerox Corporation	Rental	175.00
362	Paul Blankenship	supplies	60.00
363	W. W. Grainger, Inc.	Supplies	46.96

1971-72 2T-CASH FUND - RESTRICTED

37	Mon-O-Pav Corporation	Asphalt	$ 96.26
38	Flex-O-Lite Sales Corporation	Supplies	840.00
39	Monarch Asphalt Sales Company, Inc.	Asphalt	3,118.61
40	Monarch Asphalt Sales Company, Inc.	Asphalt	4,003.54
41	Commercial Lumber Company	Supplies	145.00

1971-72 4T-CASH FUND - RESTRICTED

37	McMichael Asphalt Sales	Supplies	$ 9,387.67
38	McMichael Asphalt Sales Company	Supplies	7,096.75
39	Public Service of Oklahoma	Service	328.99
40	Magic Marketing, Inc.	Supplies	43.54
41	McMichael Asphalt Sales Company	Supplies	1,746.58
42	McMichael Asphalt Sales Company	Supplies	4,747.86

1971-72 CITY-COUNTY HEALTH FUND

396	Robert L. Anderson	Service	$ 12.00
397	Ronnie Franklin	Salary	141.00
398	Paul A. Henry	Salary	158.63
399	Maxine Bosch	Travel	10.00
400	Fred B. Hall	Travel	35.00
401	Joe H. King	Travel	8.00
402	Mary Smock	Travel	10.00
403	A. B. Dick Products Company of Tulsa	Service	40.33
404	Answering Tulsa Company	Service	21.20
405	Answering Tulsa Company	Service	20.00
406	Donald Bergman	Service	150.00
407	Business Printing, Inc.	Supplies	155.00
408	Environews, Inc.	Subscription	40.00
409	The Gas Service Company	Service	4.40
410	B. F. Goodrich Store	Supplies	431.68
411	B. F. Goodrich Tire Store	Supplies	114.07
412	Gulf Oil Corporation	Supplies	921.19
413	Holders	Service	16.40
414	Holland-Rantos Company, Inc.	Supplies	85.05
415	Hospital Products, Inc.	Supplies	58.00
416	Hospital Products, Inc.	Supplies	73.00

WEDNESDAY, SEPTEMBER 22, 1971

1971-72 CITY-COUNTY HEALTH FUND (continued)

417	Medical Services, Inc.	Supplies	$ 74.00
418	Mistletoe Express Service	Service	1.35
419	Mistletoe Express Service	Service	1.19
420	Mistletoe Express Service	Service	1.38
421	OK Fire Protection Company	Supplies	27.79
422	Oklahoma Natural Gas Company	Service	11.02
423	Parker Office Supply Company	Supplies	14.45
424	Public Service Company of Oklahoma	Service	347.11
425	Reliance Protective, Inc.	Service	70.00
426	Southwestern Bell Telephone Company	Service	1,157.74
427	Southwestern Bell Telephone Company	Service	50.10
428	Spencer-Mead, Inc.	Supplies	58.55
429	Tulsa Daily Legal News	Publication	9.47
430	Tulsa Office Machines, Inc.	Rental	17.50
431	Xerox Corporation	Rental	58.20

1970-71 CITY-COUNTY HEALTH FUND

3788	B. F. Goodrich Store	Supplies	$ 18.78
3789	Pitney-Bowes, Inc.	Service	77.33
3790	Planned Parenthood-World Population	Rental of film	20.25
3791	Southwestern Bell Telephone Company	Service	38.13
3792	Russell L. Magee, Richard S. Neal/Architects	Service	524.70

CITY-COUNTY HEALTH DEPOSITORY

6593	American Hospital Supply	Supplies	$ 125.15
6602	Fields-Downs Randolph Company	Supplies	17.25
6669	Able Rents	Rental	4.00
6670	Able Rents	Demurrage	4.00
6671	Allied Limb & Brace	Service	35.00
6672	Allied Limb & Brace	Service	613.00
6673	Anesthesia Associates, Inc.	Service	11.40
6674	Answering Tulsa Company	Service	20.00
6675	Associates Anesthesiologists, Inc.	Service	98.00
6676	Associated Anesthesiologists, Inc.	Service	84.00
6677	Associated Urologists, Inc.	Service	173.00
6678	Beacon Stamp & Seal Company	Supplies	3.40
6679	Dr. Robert F. Bell	Service	47.00
6680	Dr. Robert F. Bell	Service	105.00
6681	Dr. Robert F. Bell	Service	15.00
6682	Dr. Dan E. Brannin	Service	35.00
6683	Dr. H. A. Brocksmith	Service	12.00
6684	Walter Bryce Insurance Agency, Inc.	Service	149.89
6685	Walter Bryce Insurance Agency, Inc.	Service	1,085.28
6686	Dr. Harold W. Calhoon	Service	20.00
6687	Capehart Neurological Surgery Clinic, Inc.	Service	53.24
6688	Central Ambulance Service	Service	5.00
6689	Collins Dental Laboratory	Service	756.98
6690	Doctors' Hospital	Service	65.00
6691	Dorsey Laboratories	Supplies	83.82
6692	Ehrle's Party Supply	Supplies	4.50
6693	Flud Dental Laboratories	Service	140.50
6694	Forrester Welding Company	Service	6.00
6695	The Fox-Vliet Drug Company	Supplies	7.43
6696	The Fox-Vliet Drug Company	Supplies	107.23
6697	The Fox-Vliet Drug Company	Supplies	83.52
6698	The Fox-Vliet Drug Company	Supplies	117.49
6699	The Fox-Vliet Drug Company	Supplies	61.62
6700	The Fox-Vliet Drug Company	Supplies	104.86
6701	The Fox-Vliet Drug Company	Supplies	71.67
6702	The Fox-Vliet Drug Company	Supplies	127.69
6703	The Fox-Vliet Drug Company	Supplies	110.11
6704	Dr. French (M. Devonne)	Service	180.00
6705	General Services Administration	Supplies	87.10
6706	General Services Administration	Supplies	16.80
6707	Hillcrest Medical Center	Service	17.00
6708	Hillcrest Medical Center	Service	655.81
6709	Hillcrest Medical Center	Service	636.27
6710	IBM Corporation	Service	29.06
6711	Opthalmology, Inc.	Service	14.00
6712	Parrish & Clark	Service	235.35
6713	Dr. Ronald C. Passmore	Service	140.00
6714	Pfizer Diagnostics Division	Supplies	105.20

WEDNESDAY, SEPTEMBER 22, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

6715	Public Service Company	Service	$ 28.72
6716	Quality Plumbing, Heating & Air Conditioning	Co.-Service	10.50
6717	Reliance Alarms	Service	75.00
6718	A. H. Robbins	Supplies	52.80
6719	St. John's Hospital	Service	121.25
6720	Shering Corporation	Supplies	105.44
6721	Dr. C. William Simcoe	Service	5.00
6722	Dr. C. William Simcoe, Inc.	Service	20.00
6723	Skelly Oil Company	Service	316.76
6724	South Tulsa Pathology Laboratory, Inc.	Service	415.00
6725	Springer Clinic	Service	40.00
6726	Tulsa Anesthesiologists, Inc.	Service	303.00
6727	Tulsa Anesthesiologists, Inc.	Service	36.00
6728	Tulsa Anesthesiologists, Inc.	Service	36.00
6729	Tulsa Anesthesiologists, Inc.	Service	25.00
6730	Tulsa Anesthesiologists, Inc.	Service	36.00
6731	Tulsa Radiology Associates, Inc.	Service	5.00
6732	Tulsa X-Ray Laboratory	Service	65.00
6733	Tulsa X-Ray Laboratory, Inc.	Service	40.00
6734	USV Pharmaceutical Corporation	Supplies	161.06
6735	Z to A Termite & Pest Control	Service	18.00
6736	Z to A Termite & Pest Control	Service	33.00

JUVENILE DEPOSITORY

260	Lewis Meyer Book Store	Supplies	$ 56.03

LAFORTUNE PARK DEPOSITORY

5359	Bewley's Sweeper Service	Supplies	$ 13.30
5360	Binding-Stevens	Supplies	55.50
5361	Bradley Chevrolet, Inc.	Supplies	7.83
5362	Nick Knott Turf Equipment Company	Supplies	768.75
5363	Nick Knott Turf Equipment Company	Supplies	153.75
5364	Nick Knott Turf Equipment Company	Supplies	229.80
5365	Shannon Agricultural Laboratories	Supplies	432.00
5366	Standard Parts Company	Supplies	9.61

1970 BRIDGE BOND FUND

63	Kent Construction Company	Service	$ 27,720.90
64	Oklahoma Testing Laboratories	Service	40.00
65	Mansur-Steele-Williams, Inc.	Service	321.75

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

1971-72 GENERAL FUND

D-2	State Examiner's Office		
22614	Rhodes Printing Company	Supplies	$ 54.80
22621	Beacon Stamp & Seal Company	Supplies	7.65
N-2	County Welfare		
22384	Texaco, Inc.	Supplies	$ 154.00
22546	Logsdon "66"	Supplies	8.50
22547	Oklahoma Natural Gas Company	Service	38.65
22551	B. F. Goodrich Company	Supplies	83.12
22560	Hoyt Refrigeration	Supplies	561.89
22570	Tulsa Auto Spring Company	Supplies	33.78
22584	A & B Auto Salvage	Supplies	10.00
N-2C	County Welfare		
22601	The William S. Merrell Company	Supplies	$ 246.95
22602	McNeil Laboratories, Inc.	Supplies	397.69
22603	Merck, Sharp & Dohme	Supplies	792.49
22604	E. R. Squibb & Sons	Supplies	146.74
22605	Lederle Laboratories	Supplies	124.89

WEDNESDAY, SEPTEMBER 22, 1971

SA-2	County Highways		
22265	Beattie's Blacksmith Service	Supplies	$ 2.50
22286	Industrial Bearing & Transmission Company	Supplies	20.40
22292	Miller Equipment & Manufacturing Company	Supplies	95.08
22320	Herd Equipment Company	Supplies	84.98
22544	Texaco, Inc.	Supplies	144.00
22515	Munichem Corporation	Supplies	118.80
22579	Big Three Industries, Inc.	Supplies	28.92
22582	Downing Manufacturing	Service	29.65
22583	Gann's Radiator Service	Service	12.50
22596	Tulsa Auto Spring Company	Supplies	10.43
22610	Tulsa Linen Service Company	Service	6.80
22611	Eastern Equipment Company	Supplies	171.50
22612	Clarence L. Boyd Company, Inc.	Supplies	35.04
22617	Midwestern Engine & Equipment Company	Supplies	164.68
22622	Berry Tool & Supply, Inc.	Supplies	200.00
22636	Oklahoma Natural Gas Company	Service	14.08
22637	Public Service of Oklahoma	Service	156.98
22638	Cullison Hardware & Lumber Company	Supplies	200.00
SD-2	Public Defender		
22541	Scott-Rice Company	Supplies	$ 20.04
SH-2	Data Processing		
22569	Control Data Corporation	Rental	$ 102.00
22574	IBM Corporation	Supplies	11,870.00
SK-2	Building Superintendent		
21533	Harvard Hills Lawn Mower Service	Supplies	$ 30.40
22021	Harvard Hills Lawn Mower Service	Supplies	24.80
22290	Tulsa Paper Company	Supplies	216.33
22363	Merry Screen by Vanatta Sales	Supplies	39.73
22561	Bob Vale Painting Company	Service	112.93
22566	Moulder-Oldham Company	Supplies	101.85
22567	Berry Carter Plumbing Company	Supplies	176.20
22598	Southwestern Bell Telephone Company	Service	4,079.79
22600	Oklahoma Natural Gas Company	Service	233.47
22608	Bradley's Lock & Safe Service	Supplies	1.80
22625	Oklahoma Natural Gas Company	Service	25.86
ST-2	County Parks		
22252	B. F. Goodrich Company	Supplies	$ 24.67
22341	Automotive, Inc.	Supplies	21.40
22371	Bearden Company	Supplies	16.50
22387	Kelly Tractor & Implement Company, Inc.	Supplies	15.00
22388	Tulsa Tractor & Implement Company, Inc.	Supplies	19.24
22508	Crager GMC, Inc.	Supplies	33.16
22572	Chandler Materials Company	Supplies	7.79
22573	Bill's Welding Shop	Supplies	25.00
22575	Mon-O-Pav Corporation	Supplies	116.25
22593	Kelly Tractor & Implement Company, Inc.	Supplies	14.60
22615	Eagle Canvas Company	Supplies	38.45
22629	Commercial Lumber Company	Supplies	10.14
22639	Oklahoma Natural Gas Company	Service	9.92
1971-72 T-CASH FUND - UNRESTRICTED (2)			
22533	U.S. Enameling Company	Supplies	$ 323.40
22559	Kelly Tractor & Implement Company, Inc.	Supplies	15.07
22571	Tulsa Brake & Clutch Supply Company, Inc.	Supplies	14.01
22576	Scott-Rice Company	Supplies	130.00
22578	Tulsa Tractor & Implement Company	Supplies	31.85
22581	Kelly Tractor & Implement Company, Inc.	Supplies	27.00
22585	Magic Marketing, Inc.	Supplies	48.94
22586	Pate Industrial Supply, Inc.	Supplies	283.85
22588	Olivetti Underwood Corporation	Supplies	395.00
22591	Green Auto Service, Inc.	Service	15.00
22595	McPherson Brothers Transports	Supplies	5,730.00
22599	Truck Parts & Equipment Company	Supplies	23.04
22607	City of Tulsa Finance & Revenue Dept.	Maintenance	60.00
22609	West Equipment Company	Supplies	2.50
22613	Rogers Glass Company	Supplies	15.67
22616	Neil Moore	Supplies	99.00
22619	Standard Industries, Inc.	Supplies	217.20
22620	Anchor Stone Company	Supplies	1,000.00
22623	Albert Equipment Company, Inc.	Supplies	28.30

WEDNESDAY, SEPTEMBER 22, 1971

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

22624	Amulco Asphalt Company	Supplies	$ 232.50
22626	Dennis Rock Glass Company	Supplies	21.67
22628	Gulf Oil Company	Supplies	935.63
22632	Xerox Corporation	Rental	175.00
22633	J. D. Young Company	Supplies	197.76
22634	Share Corporation	Supplies	84.00
22635	Burgess Hardware	Supplies	37.40
22640	Zink Safety Equipment Company	Supplies	29.40
22641	Truck Parts & Equipment Company	Supplies	37.88
22642	Truck Parts & Equipment Company	Supplies	10.40
22643	Tulsa Communications Service & Engineering	Maintenance	183.00
22645	Gates Hardware & Supply Company	Supplies	44.98
22646	Sooner Rag & Wiping Company	Supplies	50.00
22651	Amulco Asphalt Company	Supplies	930.00
22653	Patterson Steel Company	Supplies	14.16
22654	Zink Safety Equipment Company	Supplies	16.29

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

22587	IBM Corporation	Supplies	$ 527.00
22618	A & A Fire Protection Company	Supplies	167.40

LAFORTUNE PARK DEPOSITORY

21975	Tulsa Tool & Pump Company	Supplies	$ 29.48
21980	Oklahoma Army Surplus Inc. No. 5	Supplies	3.98
21982	Nick Knott Turf Equipment Company	Supplies	93.60
21983	F. C. Ziegler Company	Supplies	18.00
21984	Shannon Agricultural Laboratories	Supplies	470.00
21986	Stewart Electric Company	Service	173.85
21987	Stewart Electric Company	Service	25.68
21988	Bradley Chevrolet, Inc.	Supplies	15.56
21989	Commercial Lumber Company	Supplies	145.00
21990	Oklahoma Natural Gas Company	Service	61.94
21991	Berry Carter Company	Supplies	641.12

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * *

WEDNESDAY, SEPTEMBER 29, 1971

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

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

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that the County Courthouse be closed October 11, 1971, in observance of Columbus Day (County Clerk's Miscellaneous File No. 81933). Upon roll call, motion carried.

There was a discussion concerning the Employees' Retirement Fund and System.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Damage Settlement Agreement for Carl T. and Bessie E. Markwardt concerning Lot 6, Block 20, Irving Place Addition to Tulsa, in the sum of $3,000.00 (re: Keystone Expressway) (County Clerk's Miscellaneous File No. 81935). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that County Clerk be authorized to advertise for sealed bids for the following for City-County Health: 3 Ford 1/2 ton pickups; said bids to be opened October 13, 1971, at 2:00 p.m. (County Clerk's Miscellaneous File No. 81936). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to award bid for one three-piece battery coffee urn for the County Sheriff's Office to Goodner Van Company, the only bidder, in the amount of $2,231.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that County Clerk be authorized to return unopened sealed bid from K. P. Restaurant Supply Company for one three-piece battery coffee urn for the County Sheriff's Office as it was received late (bid opening was September 22, 1971, at 9:30 a.m., and bid was received September 23, 1971, at 11:06 a.m.) Upon roll call, motion carried.

No Notice to Bidders was advertised for the following.

The following quotations were given for Moton Health Center furniture:

			Total
Dan P. Scott & Sons, Inc.	$1,665.68	(1st choice)	$1,823.18(w/alternates)
Scott-Rice		$896.00	

The following quotations were given for Moton Health Center dental equipment:

WEDNESDAY, SEPTEMBER 29, 1971

		Total
Dentalez Manufacturing Company		$6,846.00
Dentsply International		958.10
Reeve Dental Supply, Inc.		14,000.00
Reeve Dental Supply, Inc. (hand tools)		2,130.00
Patterson Dental Company		14,882.00
Patterson Dental Company (Hand tools)		1,997.92
Weber Dental Manufacturing Company		Catalog

The following quotations were given for Moton Health Center medical equipment:

Medical Services, Inc. (IPPB-Inhalation)		$2,000.84
American Hospital Supply	$8,143.79(1st choice)	$5,032.30(total of alternates)
Merkel X-Ray Company (X-Ray)		36,000.00
Mid-Continent Surgical Supply Company		9,956.21
Aloe Medical		8,123.78
S & S Hospital Supply Corp.	$7,379.23(1st choice)	$7,091.23(w/alternates)
Profexray Division (X-Ray)	$35,276.00(1st choice)	$39,241.00(w/alternates)
	$35,876.00(w/alternates)	$36,676.00(w/alternates)
General Electric X-Ray (X-Ray)	$35,000.00(1st choice)	$36,157.00(w/option)
		$32,682.00(w/alternate)

The following quotation was given for Moton Health Center dumbwaiter:

Montgomery Elevator Company	$3,659.00

The following quotations were given for Moton Health Center automobile:

Wilkerson Chevrolet, Inc.		$3,800.00
Parrish & Clark	$3,165.81(base)	3,685.16 (w/alternates)
Dean Bailey Olds, Inc.		4,266.00
R-K Motors, Inc.		3,851.56
New Dodge City		3,687.30
Doenges Brothers Ford, Inc.		3,976.77

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that these quotations be referred to Purchasing Agent and City-County Health for review and recommendation (County Clerk's Miscellaneous File Nos. 81938 through 81960). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Estimate 11 from Empire Construction, Inc., on Project S-SU-583(15)CS, Port Road, in the amount of $82,020.61 (County Clerk's Miscellaneous File No. 81961). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Final Estimate from Kent Construction Company on Adams Creek Bridge, Project 3-67-2, in the amount of $39,632.47; and cancel balance of encumbrance (Original contract No. 80231) (County Clerk's Miscellaneous File No. 81962). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Tulsa Metropolitan Area Continuing Trafficway Planning Agreement between TMAPC and City of Tulsa providing for continued cooperation in the updating of the basic data and planning elements of the Tulsa Metropolitan Area Continuing Transportation Study in the total amount of $18,700.00(County Clerk's Miscellaneous File No. 81963). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Contract between Tulsa County Fairgrounds Trust Authority and University of Tulsa concerning the use of Eairgrounds Pavilion (County Clerk's Miscellaneous File No. 81964). Upon roll call, motion carried.

WEDNESDAY, SEPTEMBER 29, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Proposal from Hemphill Corporation concerning testing on LaFortune Park tennis court projects in the total amount of $195.00 (County Clerk's Miscellaneous File No. 81965). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for Repair to Curtain Wall of County Courthouse Damaged by Wind Storm; said bids to be opened October 13, 1971, at 2:00 p.m. (County Clerk's Miscellaneous File No. 81966). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve transfer of following from Personal Services Account C-1a to Resale Property Fund, effective September 1, 1971: Che Che Galentine, Betty Laws, Bill Ingle, Dale Knight, and Mary Bodine, in the office of the County Treasurer; also, to accept and file Opinion from District Attorney concerning Resale Property Fund (County Clerk's Miscellaneous File No. 81968). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept and file letter and Resolution from Administrative Assistant District 1 concerning solid waste disposal recommendations; and ask that the Administrative Assistant work with INCOG (County Clerk's Miscellaneous File No. 81969). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept and file letter from County Social Services concerning transfer of registration records (County Clerk's Miscellaneous File No. 81970). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to authorize Chairman to execute Application for Registration under Controlled Substances Act of 1970 for the County Medical Clinic (County Clerk's Miscellaneous File No. 81971). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to request a District Attorney's Opinion on the following: When Tulsa County furnishes medicine to the indigent in return for money, does it constitute a sale and if so, is Tulsa County required by law to collect and remit to the State Tax Commission such sales tax?" (County Clerk's Miscellaneous File No. 81972). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept quotation from Boyle Engineering Company in the amount of $1,000.00 (the low quotation) for the moving of boiler from County Home to 504 East Archer

Building (the other quotation being from Standard Plumbing Company in the amount of $7,873.00), as requested by Building Superintendent (County Clerk's Miscellaneous File No. 81973). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve purchase request from Building Superintendent for window fans and installation of same at the Archer Building for approximately $400.00 (as requested by City-County Health) (County Clerk's Miscellaneous File No. 81974). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to appoint John R. Williams to the Board of Tulsa Metropolitan Area Planning Commission, effective September 29, 1971 (County Clerk's Miscellaneous File No. 81975). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept resignation of W. H. Bill Shields from OEO Task Force Board, and appointment of Dr. Herman Lipe to OEO Task Force Board, effective September 29, 1971 (County Clerk's Miscellaneous File Nos. 81976 and 81977). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of following at $675 monthly: Daivd K. Robertson, effective September 20, 1971; and Stephen Robert Clark, effective September 21, 1971, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve termination of hauling contracts for District 1 as follows: Roland Walker, September 15, 1971; Glen Grimes and Jim Sanders, September 20, 1971; and Emmit Moser, August 28, 1971 (County Clerk's Miscellaneous File No. 81979). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Leona Mae Baker, part-time, at $375 monthly, effective October 1, 1971, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve resignation of Orvan Jerome Hanson, effective September 21, 1971, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve resignation of Neva Girdner, effective October 1, 1971, at County Clinic; resignation of William F. Davis, effective October 1, 1971, at County Home; transfer of William S. Nevel from County Home Labor Pool to Emergency Shelter at $200 monthly, effective September 16, 1971 (part-time). Upon roll call, motion carried.

WEDNESDAY, SEPTEMBER 29, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve resignation of Thomas C. Gillert, effective August 29, 1971, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve resignation of Julian F. Lewis, effective October 1, 1971, at O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Nancy Barber, consultant, at a salary not to exceed $400 per month, effective October 1, 1971; resignations of John Kramer, effective October 15, 1971; and Rose Ann Woodson, effective September 1, 1971; travel authorizations for Bill Keener and William Keith Sims to attend a training course on Air Pollution Control Technology in Denver, Colorado, October 17 through 22, 1971, at a cost not to exceed $132 each; Irene Jones and Laura Harper to attend Food Service Supervisors' Workshop in Norman, Oklahoma, October 13 through 15, 1971, at a cost not to exceed $66 each; registration fee of $40 for Yvonne Cox to attend Seminar at Tulsa Children's Medical Center on Psychosomatic Illness in Childhood October 27 and 29, 1971; amended travel authorization for Jerry Cleveland and Sid Smart to attend Annual Water Pollution Control Federation Conference in San Francisco, California, at a cost not to exceed $365 each (to rescind action of September 22, 1971--increasing cost from $330 each to $365 each), October 3 through 8, 1971, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Mary Bulloch, part-time, at $147.50 monthly, effective September 1, 1971; Hira Duvvuri, part-time, at $178.50 monthly, effective September 8, 1971; Bill Haynes, part-time, at $178.50 monthly, effective September 1, 1971; Bob Krute, part-time, at $147.50 monthly, effective September 1, 1971; Sandra K. Lundy at $295 monthly, effective October 1, 1971; Sally Rowe at $309 monthly, effective September 7, 1971; Terry Stemkowski at $375 monthly, effective September 13, 1971; John Winford, part-time, at $147.50 monthly, effective September 1, 1971; Marilyn Young at $445 monthly, effective September 13, 1971; resignations of Bill Haynes, effective September 11, 1971; Mike Moore, effective August 31, 1971; Gladys Morton, effective October 1, 1971; Fred Neighbors, effective October 15, 1971; changes in status for Jacqueline Berlin to part-time at $195.50 monthly, effective October 1, 1971; Hira Duvvuri to full-time at $445 monthly, effective September 27, 1971; Lorrie Phillips to full-time at $295 monthly, effective September 1, 1971; Thelma Thompson to part-time at $204.50 monthly, effective October 1, 1971; promotions for Charles Cox to $178.50 monthly, effective September 1, 1971; Hira Duvvuri to $445 monthly,

effective September 27, 1971; Donald Farris to $178.50 monthly, effective October 1, 1971; Sue Jordan to $424 monthly, effective October 1, 1971; Rosemary Moran to $534 monthly, effective October 1, 1971; Janice Yates to $424 monthly, effective October 1, 1971; demotions for Marjory Hooker to $509 monthly, effective September 1, 1971; Eileen Meyer to $340 monthly, effective October 1, 1971; Thelma Thompson to $409 monthly, effective October 1, 1971; leave of absence for Gail Rogers, effective October 1, 1971; following salaries (special) for September: Alonzo Angel, $792.36; Margaret Beglin, $465.56; Jackie Berlin, $409.08; Linda Blakestad, $168.74; Freda Bollinger, $486.44; William Burgess, $322.20; Charles Cox, $186.15; Donald Derby, $792.36; Betty Eakin, $535.46; Timothy Edwards, $434.08; Alvina Fouts, $670.64; Vickie Guagliardo, $465.56; Gary Johnson, $204.78; Miriam Lashley, $740.64; Donna Lemon, $850.52; Robert Lieser, $672.68; Carol Linder, $530.80; Janet McDougall, $465.56; Rosemary Moran, $509.80; Lorrie Phillips, $308.60; Gail Rogers, $337.48; Bebe Spessard, $672.68; Kas Weigant, $161.10; Mary Ann Williams, $762.24; Martha Mapes, $560.18; travel authorization for Beverly Hogan to attend the Allerton Institute on Libraries and Neighborhood Information Centers in Monticello, Illinds, October 24 through 27, 1971, at a cost not to exceed $275, at City-County Library. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Joseph Thomas Crain at $1,125 monthly, effective October 1, 1971; travel authorizations for Stan Ewing to attend the National Airports Conference to be held in Norman, Oklahoma, October 5 and 6, 1971, at a cost not to exceed $75.00; William Knight to attend meetings of the Bureau of the Census to be held in Arlington, Texas, September 30 through October 1, 1971, at a cost not to exceed $100.00, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to disallow following monthly salary increases, effective September 1, 1971: Hershell Dorl, Fred Harmon, Robert Newsom, and W. A. Raiford, Jr., to $550, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the minutes of the meeting held September 22, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to partially disallow 1970-71 General Fund Claim No. 9549 to Safeway Stores in the amount of $3.20, and allow it for $561.12; to rescind action of September 15, 1971, and disallow City-County Health Depository Claim No. 6608 to Dr. Ned T. Harney for $105.00, and cancel Warrant No. 13011 for same; to hold 1971-72 General Fund Claims No. 1118 to Oklahoma Osteopathic Hospital for $1,000.00;

1132 to Daycoa, Inc., for $660.74; 1198 to Southwestern Bell Telephone Company for $16.02; 1241 to Bell and Howell for $844.80; 1242 to Bell and Howell for $322.30; 1256 to J. A. Sexauer Manufacturing Company, Inc., for $60.22. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

1059	Linlow May	Disability	$ 210.00
1060	St. John's Hospital	Service	330.22
1061	Kenneth Slaten	Service	750.00
1062	Xerox Corporation	Rental	175.00
1067	Legal Directories Publishing Company, Inc.	Supplies	19.47
1068	Mohawk Data Sciences Corporation	Rental	169.00
1069	Southwestern Bell Telephone Company	Service	14.05
1070	Public Service Company of Oklahoma	Service	120.61
1071	Southwestern Bell Telephone Company	Service	21.65
1072	Walter Brown	Supplies	10.00
1073	Control Data Corporation	Rental	102.00
1074	Westinghouse Electric Corporation	Maintenance	822.00
1075	Westinghouse Electric Corporation	Maintenance	126.00
1076	Empire Construction, Inc.	Service	794.88
1077	Mutual Printing Company	Supplies	120.20
1082	Dr. Robert M. Fogel	Testimony	50.00
1087	Missouri-Kansas-Texas Railway	Demurrage	80.00
1088	Odean Garrison	Service	55.00
1089	Southwestern Bell Telephone Company	Service	14.05
1090	Southwestern Bell Telephone Company	Service	15.36
1091	Missouri-Kansas-Texas Railway	Demurrage	140.00
1092	General Warehouse Corporation	Supplies	455.31
1093	General Warehouse Corporation	Supplies	11.00
1094	Public Service Company of Oklahoma	Service	88.01
1095	Public Service Company of Oklahoma	Service	47.34
1096	Tulsa Community Chest	Rent	135.41
1097	Haskell Jones	Rent	60.00
1098	Tulsa Urban Renewal Authority	Service	15.00
1099	Charles Pest Control Service	Service	24.50
1100	Southwestern Bell Telephone Company	Service	14.05
1101	City of Broken Arrow Water Department	Service	2.50
1102	Charles Banfield Company	Groceries	44.00
1103	Beatrice Foods Company	Supplies	271.98
1104	Consumers IGA	Groceries	5.91
1105	Diehl's Foodliner	Groceries	7.93
1106	Food City, Inc.	Groceries	7.92
1107	Meadowood Red Bud	Groceries	4.16
1108	Naifeh's Grocery	Groceries	7.00
1109	Leslie A. Osborn	Groceries	8.00
1110	Phelps IGA	Groceries	12.52
1111	Sam's Food Stores, Inc.	Groceries	6.97
1112	Bus Terminal Company	Service	5.60
1113	Doctors' Hospital	Service	300.00
1114	Hillcrest Medical Center	Service	9,450.00
1115	Memorial Park	Service	150.00
1116	Moore Funeral Home	Service	85.00
1117	Oklahoma Health Laboratories, Inc.	Service	67.00
1119	St. John's Hospital	Service	2,650.00
1120	Tulsa X-Ray Lab, Inc.	Service	50.01
1121	Tulsa Daily Legal News	Publication	3.36
1122	Safeway Stores, Inc.	Groceries	1,424.85
1123	Sand Springs Newspaper, Inc.	Publication	646.04
1124	The National Cash Register Company	Service	42.56
1125	Dale Carter Lumber Company	Supplies	176.60
1126	Dale Carter Lumber Company	Supplies	12.03
1127	Dale Carter Lumber Company	Supplies	199.42
1128	City Utility Service	Service	54.85
1133	Exchange Auto Electric	Supplies	10.50

WEDNESDAY, SEPTEMBER 29, 1971

1971-72 GENERAL FUND (continued)

1134	Hammond Electric Company	Service	$ 15.10
1135	Oklahoma Foods Company	Eggs	13.20
1136	Rainbo Baking Company	Service	37.57
1137	Rumbaugh's Sewing Center	Supplies	14.50
1138	Sun Oil Company	Supplies	9.55
1139	Sunshine Biscuit Company	Supplies	26.14
1140	Swan Saw Service, Inc.	Supplies	13.35
1141	Mid-Continent Surgical Supplies	Supplies	12.57
1142	Tulsa Produce	Supplies	18.55
1143	Fox-Vliet Drug Company	Supplies	2,293.63
1144	Fox-Vliet Drug Company	Supplies	2,752.21
1145	Kay Pharmacal Company, Inc.	Supplies	80.14
1146	Kay Pharmacal Company,Inc.	Supplies	114.24
1147	Lederle Laboratories	Supplies	53.71
1148	Marion Laboratories, Inc.	Supplies	658.35
1149	Merck, Sharp & Dohme	Supplies	727.94
1150	McRoberts-Lane Drug Company	Supplies	2,303.23
1151	Parke, Davis & Company	Supplies	372.82
1152	Parke, Davis & Company	Supplies	171.00
1153	Charles Pfizer & Company, Inc.	Supplies	452.51
1154	E. R. Squibb & Sons	Supplies	241.73
1155	E. R. Squibb & Sons	Supplies	263.43
1156	The Upjohn Company	Supplies	488.46
1157	Nalco Chemical Company	Supplies	76.64
1158	Nalco Chemical Company	Supplies	338.31
1159	Nalco Chemical Company	Supplies	196.97
1160	John Richards	Supplies	16.00
1161	Southwestern Bell Telephone Company	Service	3,910.62
1162	Southwestern Bell Telephone Company	Service	537.46
1163	G. H. Welch Window Washing	Service	335.00
1164	Breisch Engineering Company, Inc.	Service	150.00
1165	City of Tulsa Utilities, Accounting Dept.	Service	115.37
1166	City of Tulsa Utilities, Accounting Dept.	Service	67.05
1167	Continental Oil Company	Supplies	41.25
1168	Continental Oil Company	Supplies	7.79
1169	D's Paint Distribution Company	Supplies	47.47
1170	D's Paint Distribution Company	Supplies	20.49
1171	Ervin Electric Company, Inc.	Supplies	338.63
1172	B. F. Goodrich Company	Supplies	4.00
1173	Kelly Tractor & Implement Company, Inc.	Supplies	29.00
1174	Kelly Tractor & Implement Company, Inc.	Supplies	8.76
1175	Kelly Tractor & Implement Company, Inc.	Supplies	2.09
1176	Magneto Ignition Company, Inc.	Supplies	119.67
1177	Oklahoma Natural Gas Company	Service	12.04
1178	Oklahoma Natural Gas Company	Service	9.49
1179	Southwestern Bell Telephone Company	Service	28.10
1180	Southwestern Bell Telephone Company	Service	1.15
1181	Southwestern Bell Telephone Company	Service	5.87
1182	Southwestern Bell Telephone Company	Service	34.15
1183	Vicks Oklahoma Glass	Supplies	22.65
1184	Tulsa Daily Legal News	Publication	5.20
1185	Tulsa Daily Legal News	Publication	5.72
1186	Addressograph-Multigraph Corporation	Service	142.70
1187	Addressograph-Multigraph Corporation	Maintenance	36.42
1188	Electronic Data Processing Company, Inc.	Service	450.00
1189	Parker Office Supply Company	Supplies	135.11
1190	Parker Office Supply Company	Supplies	79.83
1191	Quality Bindery	Supplies	56.10
1192	Southwestern Bell Telephone Company	Service	15.99
1193	Southwestern Bell Telephone Company	Service	63.46
1194	Southwestern Bell Telephone Company	Service	60.01
1195	Southwestern Bell Telephone Company	Service	49.60
1199	IBM Corporation	Supplies	36.42
1200	Rhodes Printing Company	Supplies	13.00
1201	Southwestern Bell Telephone Company	Service	421.88
1202	Rhodes Printing Company	Supplies	13.00
1203	Eve, Incorporated	Supplies	20.38
1205	Anesthesia Associates, Inc.	Service	58.00
1211	Beacon Stamp & Seal Company	Supplies	5.85
1212	Cook Paint & Varnish Company	Supplies	8.36
1213	The Dictaphone Corporation	Supplies	2.10
1214	Johnson Mattress Company	Supplies	50.00
1215	The Page Milk Company	Supplies	112.44
1216	The Rainbo Baking Company	Supplies	41.30

WEDNESDAY, SEPTEMBER 29, 1971

1971-72 GENERAL FUND (continued)

1217	Rhodes Printing Company	Supplies	$ 32.00
1218	The Singer Company	Supplies	9.50
1219	Southwestern Bell Telephone Company	Service	27.30
1220	The Tulsa Daily Legal News	Publication	16.00
1221	Tulsa Paper Company	Supplies	24.55
1224	Ernest E. Byrd	Mileage	20.00
1225	Mike Clancy	Mileage	14.84
1226	Mike Clancy	Mileage	40.96
1227	Mike Clancy	Mileage	23.38
1228	Dorothy Kopp	Trip	7.00
1229	Dorothy Kopp	Trip	7.00
1230	W. R. Lattimore	Mileage	21.80
1231	Don Lundy	Mileage	3.00
1232	Don Lundy	Mileage	13.00
1233	Don Lundy	Mileage	13.00
1234	Don Lundy	Mileage	31.00
1235	Bob Sams	Mileage	10.60
1236	Bob Sams	Mileage	10.60
1237	Hillcrest Medical Center	Service	12.15
1238	Hillcrest Medical Center	Service	45.85
1239	Tulsa Communications Service	Maintenance	260.00
1240	Carl Chism	Mileage	2.50
1243	J. A. Blackwood	Supplies	4.40
1244	IBM Corporation	Rental	30.00
1245	International Business Machines Corporation	Supplies	7.43
1246	Scott-Rice Company	Supplies	746.88
1247	Southwestern Bell Telephone Company	Service	14.05
1248	MO Blood Company	Supplies	1,468.80
1249	Southwestern Bell Telephone Company	Service	120.10
1250	Roland Walker	Service	430.00
1251	Glen Grimes	Service	510.00
1252	Munichem Corporation	Supplies	42.90
1253	Mutual Printing Company	Supplies	30.20
1254	Crane Supply Company	Supplies	12.44
1255	Palmer Supply Company	Supplies	10.50
1257	Southwestern Bell Telephone Company	Service	598.03
1260	Sander's Clinic	Service	500.00
1261	Larry Derryberry, Attorney General -	District Attorney Payroll	64,706.47

1970-71 GENERAL FUND

9515	Xerox Corporation	Rental	$ 367.48
9543	Ranch House Cafe	Meals	9.60
9544	Empire Construction, Inc.	Service	8,262.00
9545	Hoyt Refrigeration Company	Supplies	82.68
9546	Beatrice Foods Company	Groceries	6.00
9547	Mini-Max Discount Foods	Groceries	12.00
9548	Phil's Food	Groceries	24.00
9549	Safeway Stores	Groceries	561.12
9550	Marion Laboratories, Inc.	Supplies	650.00
9552	Empire Construction Company	Supplies	46,953.45
9553	B. F. Goodrich Company	Supplies	9.30
9554	International Data Specialties	Supplies	116.00
9555	Berry Carter Company	Supplies	15.00
9556	C. R. Anthony Store	Supplies	306.24
9557	F. W. Beede	Service	15.00
9558	Bayouth's Department Store	Supplies	1,166.40
9559	H. F. Flanigan, M.D.	Service	25.00
9560	Jack W. Newport, M.D.	Service	30.00
9561	Joseph M. StVille, M.D.	Service	115.00
9562	Tulsa Rock Company	Supplies	2,012.15
9563	Southwestern Bell Telephone Company	Service	11.84
9564	Scott-Rice Company	supplies	309.58

1971-72 T-CASH FUND - UNRESTRICTED

251	Del-Chem Corporation	Supplies	$ 56.10
364	Southwestern Bell Telephone Company	Service	57.16
365	Magic Marketing, Inc.	Supplies	54.56
367	Amulco Asphalt Company	Supplies	389.26
368	Bagby-Harris Concrete Company	Supplies	90.00
369	City of Tulsa Utilities, Accounting Dept.	Service	38.40
370	Crager Ford Tractor	Supplies	23.26
371	Standard Motor Supply	Supplies	59.35

WEDNESDAY, SEPTEMBER 29, 1971

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

372	U.S. Enameling Company	Supplies	$ 76.50
374	Rhodes Printing Company	Supplies	13.40
375	Roland Walker	Service	505.00
376	Berry Tool & Supply, Inc.	Supplies	198.90
377	Big Three Industries, Inc.	Demurrage	24.64
378	Brake & Clutch Service	Supplies	78.43
379	Chemco Products, Inc.	Supplies	20.00
380	City of Tulsa Utilities, Accounting Dept.	Service	71.37
381	Continental Oil Company	Supplies	111.80
382	Crager GMC, Inc.	Supplies	24.67
383	Cullison Hardware & Lumber Company	Supplies	197.49
384	Eastern Equipment Company	Supplies	163.02
385	Engler Photo Supply	Supplies	19.86
386	Gulf Oil Company	Supplies	716.25
387	Harvard Hills Wheel Alignment	Service	14.50
388	Herd Equipment Company	Supplies	185.74
389	Herd Equipment Company	Supplies	1,040.51
390	Jack's Auto Supply	Supplies	38.24
391	Kelleher Equipment Company	Supplies	66.87
392	Kelly Tractor & Implement Company, Inc.	Supplies	98.16
393	Kelly Tractor & Implement Company, Inc.	Supplies	136.17
394	Kelly Tractor & Implement Company, Inc.	Supplies	123.97
395	Lew's Auto Trim Shop	Supplies	65.00
396	Midwestern Engine & Equipment Company	Supplies	18.01
397	Miller's Truck Equipment	Supplies	42.50
398	McGraw-Hill Book Company	Supplies	10.44
399	Standard Motor Supply	Supplies	16.22
400	Sun Motors Supply	Supplies	268.60
401	Tudor's Machine & Auto Parts	Supplies	24.00
402	Tulsa Skelgas Service	Supplies	30.80
403	Ark Valley Gas Company, Inc.	Supplies	1.80
404	City of Tulsa Finance & Revenue Dept.	Maintenance	20.00
405	Gates Hardware & Supply Company	Supplies	35.28
406	B. F. Goodrich Company	Supplies	83.12
407	Fred Jones Ford	Supplies	131.23
408	Fred Jones Ford	Supplies	19.78
409	Kelly Tractor & Implement Company, Inc.	Supplies	16.47
410	Needham Tire Company	Supplies	265.05
411	Bert Smith Road Machinery Company, Inc.	Supplies	15.16

1970-71 T-CASH FUND - UNRESTRICTED

1758	Anchor Stone Company	Supplies	$ 2,996.93

1971-72 2T-CASH FUND - RESTRICTED

43	McPherson Brothers Transports	Supplies	$ 3,739.06
44	Pate Industrial Supply, Inc.	Supplies	1,111.32
45	Sun Oil Company	Supplies	104.17
46	Amulco Asphalt Company	Supplies	4,750.24
47	Mon-O-Pav Corporation	Asphalt	656.12
48	Mon-O-Pav Corporation	Asphalt	81.84
49	Tulsa Rock Company	Supplies	1,117.65

1971-72 4T-CASH FUND - RESTRICTED

43	Oklahoma Natural Gas Company	Supplies	$ 978.56
44	McMichael Asphalt Sales Company	Supplies	2,302.09
45	Monarch Asphalt Sales Company, Inc.	Asphalt	218.98
46	Oklahoma Roads Material Company	Supplies	771.00

1971-72 CITY-COUNTY HEALTH FUND

433	Co-Bar Janitorial Service	Supplies	$ 220.00
434	Joe Engler	Rental	425.00
435	Southwestern Bell Telephone	Service	18.02
436	Southwestern Bell Telephone	Service	17.02
437	Xerox Corporation	Rental	275.91
438	Xerox Corporation	Rental	94.05
440	Armin Benjamin Sebban	Service	18.00
441	William F. Alexander	Mileage	26.16
442	Elizabeth Allen	Mileage	5.28
443	Estelle G. Antell	Mileage	22.80
444	Kenneth Benjamin	Mileage	80.00

WEDNESDAY, SEPTEMBER 29, 1971

1971-72 CITY-COUNTY HEALTH FUND (continued)

445	Betty Bode	Mileage	$ 10.96
446	Maxine Bosch	Mileage	29.12
447	Adolph Brazinsky	Mileage	70.00
448	Virgil O. Burba	Mileage	76.24
449	Robert L. Burch	Mileage	26.88
450	Olease Burris	Mileage	56.64
451	Marilyn Buster	Mileage	22.64
452	Margaret Bywaters	Mileage	14.88
453	Linda Calmus	Mileage	56.64
454	Karen Caraway	Mileage	27.92
455	Barbara Chappell	Mileage	58.32
456	Maxine Clardy	Mileage	6.72
457	Jerry G. Cleveland	Mileage	25.60
458	Vivian M. Cox	Mileage	45.68
459	Christian B. Crawford	Mileage	25.20
460	Jerlyn Darwin	Mileage	11.28
461	Iris Davis	Mileage	30.40
462	Jewell D. Day	Mileage	9.92
463	Mary Downing	Mileage	48.24
464	Lillian S. Dutro	Mileage	32.16
465	Nancy Eargle	Mileage	52.56
466	Dennis L. Eastin	Mileage	77.52
467	Thomas E. Eppler	Mileage	46.64
468	Robert Fairchild	Mileage	76.72
469	Juanita Gaynor	Mileage	35.68
470	Jane I. Haines	Mileage	18.72
471	Thelma Harris	Mileage	22.72
472	Freddie Mae Harrison	Mileage	17.52
473	Floy Hartman	Mileage	36.40
474	John Hatch	Mileage	80.00
475	Charles D. Holloway	Mileage	50.32
476	Dan Honeyman	Mileage	34.64
477	Reuben Hura	Mileage	44.40
478	Bobbie J. Hutchinson	Mileage	39.12
479	Betty Johnny	Mileage	17.84
480	Jesse Kemp	Mileage	43.28
481	Joe H. King	Mileage	68.72
482	N. T. Kondos	Mileage	44.16
483	Geraldine Ling	Mileage	28.48
484	Gilbert L. Linscott	Mileage	111.76
485	Wanda Macklin	Mileage	44.00
486	Cassandra Malone	Mileage	10.48
487	Mark Manuel	Mileage	9.44
488	Ruth Marcum	Mileage	22.48
489	Carole S. Markie	Mileage	13.52
490	Marie Martin	Mileage	42.56
491	Margaret Mass	Mileage	4.48
492	Pamela Massie	Mileage	62.16
493	Sarah Mayshaw	Mileage	6.80
494	Judy F. McAngus	Mileage	26.40
495	Thomas McGee	Mileage	62.80
496	Virginia McGill	Mileage	53.68
497	Pauline McKinney	Mileage	25.36
498	Mary McQueen	Mileage	41.76
499	Barbara Melot	Mileage	13.44
500	Barbara J. Morrow	Mileage	15.60
501	Deborah Murphy	Mileage	8.24
502	Claxton Nails	Mileage	71.36
503	Deana Norris	Mileage	21.12
504	Shirley Oakley	Mileage	66.88
505	Sandra Petzel	Mileage	4.96
506	Iva R. Phillips	Mileage	42.96
507	M. F. Reece	Mileage	42.32
508	Rebecca Rhoads	Mileage	20.40
509	Carol Robinson	Mileage	9.84
510	Agnes Robohm	Mileage	18.88
511	Ronald Sampson	Mileage	80.00
512	Sidney Smart	Mileage	66.08
513	Dewayne Smith	Mileage	70.64
514	Esther A. Smith	Mileage	73.84
515	Nona Smith	Mileage	46.88
516	Mary Devine Smock	Mileage	36.00
517	Coeta Stewart	Mileage	32.80

WEDNESDAY, SEPTEMBER 29, 1971

1971-72 CITY-COUNTY HEALTH FUND (continued)

518	Mary Stewart	Mileage	$	41.28
519	Paula Stockwell	Mileage		14.10
520	Rebecca Stroud	Mileage		18.72
521	W. H. Taylor	Mileage		45.76
522	Dorinda Terrill	Mileage		44.24
523	William C. Tingley	Mileage		63.44
524	Jimmie C. Toney, M.D.	Mileage		12.96
525	Edith Towns	Mileage		8.16
526	Francis A. Trindle	Mileage		40.56
527	Sonia Tucker	Mileage		16.56
528	Neil H. Walker	Mileage		62.16
529	Mary Ann Welker	Mileage		40.88
530	Helen Wiley	Mileage		8.00
531	Ray Wilson	Mileage		76.32
532	John Woodruff	Mileage		80.00
533	Viola Young	Mileage		37.76

1970-71 CITY-COUNTY HEALTH FUND

3793	Jane I. Haines	Mileage	$	9.36
3794	Francis Trindle	Mileage		61.52
3795	Southwestern Bell Telephone Company	Service		11.99
3796	Southwestern Bell Telephone Company	Service		3.49

CITY-COUNTY HEALTH DEPOSITORY

6481	Almond Electric Company	Supplies	$	238.98
6737	WRG Construction Company	Supplies		35,168.00
6739	Viola Asberry	Mileage		29.60
6740	Charlotte	Mileage		59.50
6741	Leon Bontemps	Mileage		37.36
6742	Buford Bruner	Mileage		71.68
6743	Helen R. Burnes	Mileage		42.10
6744	Yvonne Cox	Mileage		20.30
6745	Frank Cullinan	Mileage		35.30
6746	Georgia Griffin	Mileage		23.40
6747	Sam Griffin	Mileage		39.76
6748	John W. Henderson, Postmaster	Postage		500.00
6749	Laura Harper	Mileage		15.50
6750	Larry E. Horton	Mileage		63.04
6751	Herbert Hunter	Mileage		80.00
6752	Randolph D. Johnson	Mileage		67.76
6753	Irene E. Jones	Mileage		24.10
6754	Carmen F. Morgan	Mileage		11.70
6755	Robert S. Morgan	Mileage		66.80
6756	Edward R. Parker	Mileage		56.64
6757	Rosalyn Payton	Mileage		43.00
6758	JoAnn Shanks	Mileage		36.60
6759	Thomas E. Simmons, Jr.	Mileage		60.40
6760	Rosemary Smart	Mileage		20.70
6761	Cosetta Smith	Mileage		26.50
6762	Ray Taylor, Jr.	Mileage		80.00
6763	Juanita Wallace	Mileage		35.80
6764	Pearl Watkins	Mileage		11.00

AIR POLLUTION DEPOSITORY

193	Shirley Burger	Mileage	$	16.32

JUVENILE DEPOSITORY

262	Southwestern Bell Telephone Company	Service	$	75.72
263	Otis W. Williams Company	Rental		480.00
264	L. Ziegler	Service		50.00

CIVIL DEFENSE

2349	City of Tulsa	Service	$	223.14
2350	Edward O. Henderson	Travel		27.80
2351	Vernon L. Jones	Travel		49.20
2352	Fields-Downs Randolph Company	Supplies		11.52
2353	The First National Bank & Trust Company	Rental		37.63
2354	Keith E. Owens	Travel		47.60
2355	Tulsa Communications Service & Engineering	Service		60.00
2356	John F. Wilson	Allowance		100.00

WEDNESDAY, SEPTEMBER 29, 1971

LAFORTUNE PARK DEPOSITORY

5368	Anchor Stone Company	Supplies	$ 35.79
5369	Binding-Stevens	Supplies	55.50
5370	Brad Bradley Lock & Safe Service, Inc.	Supplies	115.00
5371	Berry Carter Company	Supplies	20.00
5372	Dale Carter Lumber Company	Supplies	22.33
5373	City of Tulsa Utilities Service Division	Service	1,021.92
5374	Gay Sales and Service, Inc.	Supplies	52.00
5375	Kelly Tractor & Implement Company	Supplies	10.40
5376	Kelly Tractor & Implement Company	Supplies	24.22
5377	Monroe Division-Litton Industries	Service	16.50
5378	Oklahoma Army Surplus, Inc.	Supplies	17.94
5379	Oklahoma Natural Gas Company	Service	26.05
5380	Otasco	Supplies	1.65
5381	Solow's Auto Plate & Glass Company	Supplies	19.25
5382	Southwestern Bell Telephone Company	Service	72.65
5383	McDougal Signs	Supplies	7.50
5384	Oklahoma Armored Car, Inc.	Service	35.00

CITY-COUNTY LIBRARY DEPOSITORY

H120	University of Tulsa	Service	$ 36.00
H121	The MIT Press	Books	73.81
H122	Tulsa Paper Company	Supplies	22.78
H123	Mrs. James R. Warren	Service	123.75
H124	A and A Distributors, Inc.	Supplies	24.74
H125	Baker & Taylor	Supplies	10.71
H126	Baker & Taylor	Supplies	43.62
H127	Baker & Taylor	Supplies	4.21
H128	Over-Nite Color Processing	Supplies	23.40
H129	Michael Smith	Supplies	170.00
H130	Exel Photo Camera Store	Supplies	3.38
H131	Photo Mart	Supplies	14.02
H132	Tulsa City-County Library	Supplies	14.25
DA41	McGraw-Hill Book Company	Supplies	335.16
DA42	Baker & Taylor	Supplies	85.04
DA43	Educational Progress Corporation	Supplies	49.03
DA44	Oxford Films	Supplies	210.00
DA45	Tulsa City-County Library	Supplies	30.35
DA1597	Tulsa City-County Library	Books	5,152.98

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6883	Brittco, Inc.	Supplies	$ 6.80
6884	Brittco, Inc.	Supplies	4.30
6885	Brittco, Inc.	Supplies	5.70
6886	Brittco, Inc.	Supplies	31.45
6887	Brittco, Inc.	Supplies	2.35
6888	City Map Service	Supplies	30.50
6889	City Map Service	Supplies	4.50
6890	Triangle Blueprint & Supply	Supplies	42.35
6891	University of Wisconsin Press	Subscription	15.00
6892	TMAPC	Payroll	10,046.62
6893	Glenna Lawrence	Reimbursement	16.75
6894	Sage Publications, Inc.	Supplies	15.00
6895	Banknote Printing & Lithographing Company	Supplies	187.20
6896	Burnett-Cooper Office Equipment Company	Supplies	3.70
6897	A. B. Dick Products Company of Tulsa	Supplies	112.50
6898	IBM Corporation	Supplies	10.25
6899	Ginger Johnsen	Reimbursement	132.67
6900	Triangle Blue Print & Supply	Supplies	5.00
6901	J. D. Young, Inc.	Supplies	39.00
6902	J. D. Young, Inc.	Supplies	18.20
6903	J. D. Young Company	Supplies	22.10
6904	J. D. Young Company	Supplies	10.40

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

1971-72 GENERAL FUND

D-2	County Commissioners		
22962	Scott-Rice Company	Supplies	$ 30.85
22988	Scott-Rice Company	Supplies	7.18
23000	Brittco, Inc.	Supplies	8.60
23014	Southwestern Bell Telephone Company	Service	17.19

WEDNESDAY, SEPTEMBER 29, 1971

N-2	County Social Services		
22545	Goodyear Service Stores	Supplies	$ 26.70
22552	Swinson Chevrolet, Inc.	Supplies	148.29
22577	Tulsa Beef & Provision Company	Supplies	292.53
22589	Thompson-Hayward Chemical Company	Supplies	23.17
22590	Tulsa Paper Company	Supplies	37.40
22655	Oklahoma Brake Service Company	Supplies	11.61
22656	Guy Henshall Supply	Supplies	49.74
22693	B. F. Goodrich Company	Supplies	76.68
22695	Masoner's	Supplies	26.80
22954	Eagle Canvas Company	Service	105.00
22955	Guy Henshall Supply	Supplies	51.63
22957	Scott-Rice Company	Supplies	19.95
22958	Bee Line Safety Service	Service	9.50
22966	Cain's Coffee Company	Supplies	37.37
22967	Southwestern Bell Telephone Company	Service	21.65
22991	Logsdon "66"	Supplies	2.60
22993	Jimmie Jones Company	Supplies	7.30
N-2C	County Social Services		
22677	Kay Pharmacal Company, Inc.	Supplies	$ 122.39
22678	USV Pharmaceutical Corporation	Supplies	139.28
22679	Charles Pfizer & Company, Inc.	Supplies	559.99
22680	Parke, Davis & Company	Supplies	271.63
22681	McRoberts-Lane Drug Company	Supplies	3,258.12
SA-2	County Highways		
22370	ABC Uniforms & Linens	Supplies	$ 80.00
22532	Oklahoma Army Surplus, Inc.	Supplies	14.97
22594	Brake & Clutch Service	Supplies	37.08
22652	Lester's Gear & Automatic Parts	Supplies	75.70
22647	Tudor's Machine & Auto Parts	Supplies	61.03
22649	Burnside & Heinrichs	Supplies	11.75
22659	Quality Equipment Company	Supplies	120.96
22663	McCaslin Recapping Company	Supplies	12.50
22673	Continental Oil Company	Supplies	156.90
22675	Kelleher Equipment Company	Supplies	13.76
22960	Goodyear Service Stores	Supplies	253.73
22964	U.S. Enameling Company	Supplies	407.15
22968	Commercial Lumber Company	Supplies	44.90
22971	Clint Watts Glass	Supplies	20.06
22972	Oklahoma Army Surplus No. 4	Supplies	23.92
22975	Gann's Radiator Service	Service	12.50
22976	Public Service of Oklahoma	Service	6.53
22984	Tulsa Rock Company	Rock	1,000.00
22985	Gulf Oil Company	Supplies	718.13
22986	American Generator & Starter Service	Service	10.50
22690	Southwestern Bell Telephone Company	Service	63.04
22995	The Flasher Company, Inc.	Supplies	65.80
22996	Cullison Hardware & Lumber Company	Supplies	200.00
23003	Oklahoma State Penitentiary	Supplies	358.45
23017	Pate Industrial Supply, Inc.	Supplies	200.00
23018	Kelly Tractor & Implement Company, Inc.	Supplies	24.52
SH-2	DATA Processing		
22987	IBM Corporation	Service	$ 301.87
SK-2	Building Superintendent		
22175	Daycoa, Inc.	Supplies	$ 93.61
22289	Star Electric Supply Company	Supplies	131.46
22302	Seay Electric Company	Supplies	36.00
22374	Tulsa Paper Company	Supplies	106.44
22535	Panther Chemical Company	Supplies	146.70
22539	Clark Electrical Supply Company	Supplies	46.40
22580	Anchor Paint Company	Supplies	33.26
22592	Economy Lumber Company	Supplies	14.10
22631	Pate Industrial Supply, Inc.	Supplies	59.46
22644	Fizz-O-Water	Supplies	1.75
22648	Morrison Plumbing Company	Service	17.25
22687	Oklahoma Natural Gas Company	Service	9.46
22700	Greer Electric Company	Supplies	6.50
22952	Southwestern Bell Telephone Company	Service	587.31
22956	Puckett Typewriter Clinic	Service	15.00
22998	Akron Coin Counting & Sorting Devices	Supplies	55.00
23002	W. W. Grainger, Inc.	Supplies	78.10

WEDNESDAY, SEPTEMBER 29, 1971

ST-2	County Parks		
22174	Tulsa Farm Equipment Company	Supplies	$ 37.09
22261	Tulsa Farm Equipment Company	Supplies	19.60
22669	Eve, Inc.	Supplies	116.13
22671	Public Service of Oklahoma	Service	271.51
22672	Redmons' Air-Cooled Engine Service	Service	3.85
22684	Mon-O-Pav Corporation	Supplies	116.25
22686	Berry Carter Plumbing Company	Supplies	15.00
22688	Southwestern Bell Telephone Company	Service	8.20
22689	Southwestern Bell Telephone Company	Service	37.25
22970	Public Service of Oklahoma	Service	119.19
22974	Oklahoma Natural Gas Company	Service	9.10
22980	Atlantic Richfield Company	Supplies	72.80
23015	Public Service of Oklahoma	Service	283.92
23006	Daycoa, Inc.	Supplies	117.31

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

22627	Bradley Chevrolet Company	Supplies	$ 29.11
22630	Automotive, Inc.	Supplies	216.90
22660	Lahmeyer Kart Shop	Supplies	37.35
22661	Mon-O-Pav Corporation	Supplies	930.00
22662	Independent Supply Company	Supplies	24.00
22665	Kelly Tractor & Implement Company, Inc.	Supplies	127.72
22666	Texaco, Inc.	Supplies	120.60
22667	Texaco, Inc.	Supplies	138.68
22668	Eve, Incorporated	Supplies	42.40
22670	Scott-Rice Company	Supplies	72.78
22676	Public Service of Oklahoma	Service	31.64
22682	Bean Plumbing Company	Supplies	1.80
22685	U.S. Enameling Company	Supplies	808.80
22691	Colwell Supply Company	Supplies	54.39
22694	Texaco, Inc.	Supplies	111.60
22697	General Telephone Company	Service	66.07
22698	Guaranty Exterminating Company	Supplies	45.00
22699	Practical Engineering Corporation	Supplies	22.50
22953	Chandler Materials Company	Tile	256.00
22959	Kelly Tractor & Implement Company, Inc.	Supplies	6.96
22961	Colwell Supply Company	Supplies	33.93
22963	Scott-Rice Company	Supplies	22.50
22965	Rogers Glass Company	Supplies	82.36
22969	Anchor Stone Company	Supplies	1,000.00
22973	Chandler Materials Company	Tile	60.00
22977	Waldens OG Auto Top Shop	Service	6.00
22978	Hillenburg Pipe & Supply	Supplies	125.00
22979	Bosco Services	Supplies	33.18
22982	Standard Industries, Inc.	Supplies	1,000.00
22983	Fred Jones Ford	Supplies	94.57
22989	McPherson Brothers Transports	Supplies	2,292.00
22990	Oklahoma Natural Gas Company	Service	7.55
23001	Truck Parts & Equipment Company	Supplies	6.20
23005	Standard Parts Company	Supplies	65.03
23009	Oklahoma Natural Gas Company	Service	5.84
23012	Colwell Supply Company	Supplies	89.33
23020	Hughs Lumber Company	Supplies	40.00

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

23011	Cullison Hardware &Lumber Company	Supplies	$ 32.95
23013	Colwell Supply Company	Supplies	285.25

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

22674	McPherson Brothers Transports	Supplies	$ 2,865.00
22683	Amulco Asphalt Company	Supplies	4,750.00

LAFORTUNE PARK DEPOSITORY

21935	Cooper Supply Company	Supplies	$ 509.22
21978	Tulsa Linen Service	Supplies	20.00
21993	Luttrell Oil Company	Supplies	102.30
21994	Kelly Tractor & Implement Company	Supplies	8.24
21995	Wait Manufacturing & Marine Sales Company	Supplies	123.72
21996	Jatasco Inc.	Supplies	62.16
21997	Standard Parts Company	Supplies	70.77
21998	Southwestern Bell Telephone Company	Service	61.93
22000	Binding Stevens	Supplies	37.00
22801	Nick Knott Turf Equipment Company	Supplies	125.70

WEDNESDAY, SEPTEMBER 29, 1971

NORTHSIDE PARK DEPOSITORY

22981	Clay House	Supplies	$ 346.75

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept the following quotations for Moton Health Center:

	Total
Dental Equipment Reeves Dental Supply, Inc.	$14,000.00
Dental Hand Tools Patterson Dentaly Company	1,997.92
Medical Equipment American Hospital Supply	9,454.84
IPPB - Inhalation Medical Services, Inc.	2,000.84
X-Ray General Electric X-Ray	36,157.00
Dumbwaiter Montgomery Elevator Company	3,659.00
Automobile Parrish & Clark	3,685.16
Furniture Dan P. Scott & Sons, Inc.	1,750.68

Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * *

THURSDAY, SEPTEMBER 30, 1971

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

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

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

1971-72 GENERAL FUND

961	Alsuma Park	Payroll	$ 297.50
966	County Assessor	Payroll	11,036.66
982	Superintendent of Schools	Payroll	3,187.71
990	County Commissioners-Purchasing & Personnel	Payroll	4,270.00
991	County Commissioners	Payroll	3,743.79
994	Election Board	Payroll	3,990.00
995	Electrical Inspection	Payroll	2,235.00
1001	George S. Thompson, Jr.	Salary	400.00
1016	County Engineer	Payroll	8,440.00
1021	County Social Services	Payroll	20,715.00
1022	County Social Services	Payroll	378.00
1057	County Assessor	Payroll	25,151.98
1058	County Assessor	Payroll	3,769.95
1063	District 3	Payroll	1,674.20
1064	Data Processing	Payroll	8,815.00
1065	Building Superintendent	Payroll	24,513.00
1066	Building Superintendent	Payroll	445.00
1078	Election Board	Payroll	500.00
1079	County Agent	Payroll	5,415.00
1080	O'Brien Park	Payroll	6,030.00
1081	County Clerk	Payroll	19,987.93
1083	Louis Levy	Salary	300.00
1084	Hazel Beatrice Nicholson	Salary	120.00
1085	Henry N. Swindell	Salary	136.00
1086	Jewel W. Whitley	Salary	120.00
1129	Court Clerk	Payroll	41,637.14
1130	Court Clerk	Payroll	250.00
1131	County Treasurer	Payroll	14,317.72
1196	Evelyn Jo Allen	Salary	136.00
1197	Mildred Irene Baker	Salary	120.00
1204	Raymond E. Lansford	Salary	100.00
1206	County Sheriff	Payroll	51,901.39
1207	District 2	Payroll	13,120.00
1208	District 2	Payroll	2,660.80
1209	Richard Bales	Salary	218.30
1210	Juvenile Bureau	Payroll	27,469.09
1222	Chandler Park	Payroll	3,820.00
1223	Michael V. Nichols	Salary	139.43
1258	William S. Nevel	Salary	100.00
1259	Howard M. Goodell	Salary	20.00
1264	District 1	Payroll	3,624.50

1971-72 T-CASH FUND - UNRESTRICTED

340	Burkett Wamsley	Travel	$ 150.00
341	Lewis Harris	Travel	150.00
342	Robert S. Newhouse	Travel	150.00
373	District 2	Payroll	11,095.00
366	District 3	Payroll	10,955.00
412	District 1	Payroll	6,260.00
413	District 1	Payroll	2,680.00

1971-72 2T-CASH FUND - RESTRICTED

42	District 3	Payroll	$ 10,940.00
50	District 1	Payroll	17,058.00

THURSDAY, SEPTEMBER 30, 1971

1971-72 4T-CASH FUND - RESTRICTED

47	District 1	Payroll	$	9,311.17

1971-72 CITY-COUNTY HEALTH FUND

432	City-County Health	Payroll	$	135,507.86
439	Jayne Emerson	Salary		119.13
534	Deloris M. Tate	Salary		176.00

CITY-COUNTY HEALTH DEPOSITORY

6738	City-County Health	Payroll	$	96,315.79

LAFORTUNE PARK DEPOSITORY

5367	LaFortune Park	Payroll	$	12,837.50
5385	LaFortune Park	Payroll		6,910.55

JUVENILE DEPOSITORY

261	Juvenile Bureau	Payroll	$	5,697.00

CIVIL DEFENSE

2348	Civil Defense	Payroll	$	1,733.50

AIR POLLUTION

192	Air Pollution	Payroll	$	4,300.00

1971-72 CITY-COUNTY LIBRARY FUND

128	City-County Library	Payroll	$	80,453.22

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * *

MONDAY, OCTOBER 4, 1971

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

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

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve and authorize Chairman to execute Resolution and Lease Agreement with Option between Lease Plan Development Corporation and the Board of County Commissioners for all of the North 61 feet of Lot 1 except the East 5 feet thereof and all of Lots 3, 4 and 5, all in Block 1 of Houston Addition to the

MONDAY, OCTOBER 4, 1971

Town of Dawson, now an Addition to the City of Tulsa, Oklahoma, according to the recorded plat thereof, from October 1, 1971, through June 30, 1972, for $6,871.86 rental (for County Social Services); said amount to be encumbered in 1971-72 N-2 Account (County Clerk's Miscellaneous File No. 81994). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to reject and authorize County Clerk to return unopened sealed quotation which was received late from Pennwalt Corporation (S. S. White Company) for Moton Health Center (quotations were opened September 29, 1971, at2:00 p.m., and this quotation was received September 30, 1971, at 4:35 p.m.) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Performance and Maintenance Bond No. 1090766 for Tulsa Rig, Reel and Manufacturing Company in the sum of $1,000.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Lease Agreement between City of Tulsa and Board of County Commissioners for Lakeside Home for 1971-72 (County Clerk's Miscellaneous File No. 81995). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Estimate No. 3 (Final) and Change Order 1 from Standard Industries, Inc., for Surfacing of 86th Street North from Peoria Avenue to Main Street in Owasso, Project 1-71-1, in the amount of $15,108.00 (Change Order 1 for $1,668.44 to be encumbered in 1971-72 4T-2 Cash Account) (County Clerk's Miscellaneous File No. 81996). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that County Clerk be authorized to advertise for sealed bids for the following: 2 New 1972 Chevrolet Tandem Drive Trucks w/Dump Bodies (Less trade-ins: Unit #461 - S/N CE638S111770, Daybrook Dump Bed - S/N 88244; Unit #463 - S/N CE638S111918, Daybrook Dump Bed - S/N 88242; Unit #486 - S/N CE638S195302, Hercules Galion Dump Bed - S/N 716384); 1 New 1972 Chevrolet 2½ ton Truck w/Dump Bed (less trade-in: Unit #487 - S/N CE638S194831, Hercules Galion Dump Bed - S/N 716385) for District 3; said bids to be opened October 13, 1971, at 2:00 p.m. (County Clerk's Miscellaneous File No. 81997). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for the following for County Engineer: 2 - New 1972 Ford Four Door Sedans; 1 - New 1972 Ford Four Door Station Wagon (less trade-in: 1 - 1965 Ford Four Door Sedan, S/N 5K32C250245); said bids to be opened October 13, 1971, at 2:00 p.m. (County Clerk's Miscellaneous File No. 81998). Upon roll call, motion carried.

MONDAY, OCTOBER 4, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve resignation of Betty Overton, effective September 30, 1971, as Secretary for the Electrical Examining and Review Board; and appointment of Elizabeth Childers, effective October 1, 1971 (part-time), at same salary. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Michael G. Stewart at $405 monthly, effective October 1, 1971; resignation of Joseph D. Lepley, effective August 27, 1971, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Denise N. Higgins, part-time, at $4.00 per hour, effective October 1, 1971, at County Clinic. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve resignation of Alan Bruce Davidson, effective September 24, 1971, at District 3. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Torivio Silva at $595 monthly, effective October 5, 1971; Jacque Dee Bradshaw at $355 monthly, effective October 4, 1971; change of status for Herl Ramsey to monthly at $425 monthly, effective October 1, 1971; promotion for Viola Young to $655 monthly, effective October 1, 1971; resignations of Cecil Cox, effective October 7, 1971; Judy Spurgeon, effective October 1, 1971; Patsy Nichols, effective October 6, 1971; Shirley Oakley, effective October 12, 1971; Helen Morgan, effective October 5, 1971; Sylvia Strawn, effective October 20, 1971; registration fee of $3.50 each for George W. Prothro, Betty Allen, Viola Young, Floy Hartman, and Linda Calmus, to attend meeting on Handicapped in Tulsa October 7, 1971; travel authorizations for Delores Thomas to attend Annual Meeting of the American Public Health Association in Minneapolis, Minnesota, October 10 through 15, 1971, at a cost not to exceed $271; Dr. Charles Lewis, Dr. George R. Russell, and Dave Hartman to attend meeting of the National Association of Neighborhood Health Centers, Inc., in Los Angeles, California, October 6 through 9, 1971, at a cost not to exceed $334 each, at City-County Health. Upon roll call, motion carried.

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

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to hold 1971-72 City-County Health Fund Claim No. 556 to Ortho Pharmaceutical Corporation for $414.00; 1971-72 General Fund Claims No. 1275 to John Cagle for $3.50; 1290 to Herbert Gibson Agency for $19,020.00; 1334 to Chandler,

MONDAY, OCTOBER 4, 1971

Frates and Reitz for $275.00. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

1241	Bell and Howell	Maintenance	$ 844.80
1242	Bell and Howell	Maintenance	322.30
1262	Hemphill Corporation	Service	178.50
1263	Robert S. Newhouse	Travel	63.23
1265	Tom Summers	Travel	75.88
1266	Charles A. Marrs	Travel	69.32
1267	Mon-O-Pav Corporation	Asphalt	84.40
1268	Don E. Austin	Travel	44.89
1269	State Dept. of Institutions, Social & Rehabilitative Services	Service	1,455.94
1270	State Dept. of Institutions, Social & Rehabilitative Services	Service	656.70
1271	Burkett H. Wamsley	Travel	66.00
1272	Reliable Industrial Laundry Service	Supplies	1.50
1273	Tulsa Business Machines	Supplies	1.20
1274	Quality Bindery	Supplies	22.35
1276	Jim Sanders	Service	675.00
1277	IBM Corporation	Supplies	226.80
1278	IBM Corporation	Service	158.07
1279	Rhodes Printing Company	Supplies	12.00
1280	Clark Electrical Supply Company	Supplies	5.28
1281	Public Service of Oklahoma	Service	4,331.29
1282	Public Service of Oklahoma	Service	729.16
1283	Public Service of Oklahoma	Service	796.80
1284	Public Service Company of Oklahoma	Service	8.00
1285	Clyde Winterringer	Travel	78.20
1286	Danny McDonald	Travel	43.36
1287	Puckett's Typewriter Clinic	Service	16.50
1288	Southwestern Bell Telephone Company	Service	18.16
1289	Election Board	Payroll	300.00
1291	Tulsa Linen Service Company	Service	6.80
1292	Teter Sweeper Service	Supplies	12.00
1293	Marsh & McLennan Insurance	Premium	17.50
1294	Leo Lowbeer, M.D.	Service	200.00
1295	Hinman Manufacturing Company	Service	30.00
1296	G. H. Welch	Service	260.00
1297	David Thomas Iski	Salary	87.47
1298	The Hanna Lumber Company	Supplies	32.18
1299	KP Supply Company	Supplies	40.10
1300	Moulder-Oldham Company	Supplies	33.45
1301	The Psychological Corporation	Supplies	44.02
1302	Tulsa Linen Service Company	Service	48.60
1303	James A. Prescott	Salary	117.15
1304	Mike Clancy	Mileage	13.00
1305	Mike Clancy	Mileage	29.10
1306	Mike Clancy	Mileage	13.00
1307	Dorothy Kopp	Trip	7.00
1308	Don Lundy	Mileage	13.00
1309	Don Lundy	Mileage	14.80
1310	Don Lundy	Mileage	3.00
1311	Don Lundy	Mileage	9.60
1312	William Wilson	Mileage	9.80
1313	American Canvas Manufacturing Company	Service	7.50
1314	Cain's Coffee Company	Supplies	38.62
1315	Dale Carter Lumber Company	Supplies	152.20
1316	Jimmie Jones Company	Supplies	20.10
1317	Scott-Rice Company	Supplies	39.50
1318	Tulsa Paper Company	Supplies	14.27
1319	Tulsa Produce	Supplies	21.05
1320	Fox-Vliet Drug Company	Supplies	2,870.70
1321	Roche Laboratories	Supplies	1,450.61
1322	A. H. Robins Company	Supplies	152.84
1323	E. R. Squibb & Sons	Supplies	94.56
1324	John F. Cantrell	Travel	169.80
1325	Billy Jean Acar	Travel	41.74
1326	Wayne Carr	Travel	100.70

MONDAY, OCTOBER 4, 1971

1971-72 GENERAL FUND (continued)

1327	Ressa Duca	Travel	$ 40.65
1328	James Duvall	Travel	44.35
1329	Katherine Einsporn	Travel	39.18
1330	Robert E. Riggs	Travel	69.09
1331	Pete Street	Travel	82.83
1332	JoAnn Trees	Travel	45.06
1333	Frank Zeliff	Travel	72.75
1335	Mutual Printing Company	Supplies	424.43
1336	Parker Office Supply	Supplies	18.00
1337	City Map Service	Supplies	4.50
1338	Gerald Bernard Rauch	Travel	20.45
1339	General Telephone Company of the Southwest	Service	16.25
1340	Herron Food Market	Groceries	5.21
1341	Humpty Dumpty Super Markets	Groceries	32.00
1342	Humpty Dumpty Super Markets	Groceries	35.97
1343	J and M Grocery	Groceries	7.00
1344	Kansas City Market, Inc.	Groceries	20.00
1345	Meadowood Red Bud	Groceries	1.68
1346	Mini-Max Discount Foods	Groceries	114.00
1347	Peoria Dairy	Groceries	8.00
1348	Phil's Food	Groceries	9.00
1349	Rolling Hills Red Bud	Groceries	6.93
1350	Target Foods	Groceries	12.73
1351	Town and Country Meat Market	Groceries	7.00
1352	Warehouse Market, Inc.	Groceries	1,143.00
1353	Freeland-Brown Pharmacy	Supplies	3.10
1354	Doctors' Hospital	Service	300.00
1355	Atlas Life Insurance Company	Insurance	5,163.75
1356	Atlas Life Insurance Company	Portion	2,254.25
1357	Aetna Insurance Company	Portion	609.36
1358	Tulsa County Employees Retirement Fund	Portion	19,813.51

1970-71 GENERAL FUND

9031	Glencliff Dairies	Service	$ 152.26
9109	Continental Baking Company	Service	20.91
9221	City Utility Service	Service	44.00
9315	Public Service Company of Oklahoma	Service	134.90
9442	Kem Manufacturing Corporation	Supplies	230.80
9473	Oklahoma Natural Gas Company	Service	32.76
9478	Public Service of Oklahoma	Service	428.58
9495	Sid Hall Pool Service	Service	42.75
9496	Public Service of Oklahoma	Service	238.27
9499	Big Three Industries, Inc.	Demurrage	8.54
9514	Public Service of Oklahoma	Service	4,339.02
9531	Oklahoma Natural Gas Company	Service	178.78
9551	Southwestern Bell Telephone Company	Service	8.98
9565	Kansas City Market	Groceries	12.00
9566	3M Company, Traffic Control Prod. Div.	Supplies	1,042.80
9567	J. C. Penny Company	Supplies	17,064.87
9568	J. C. Penny Company	Supplies	10,278.62
9569	Central Ambulance Service	Service	236.50
9570	Hillcrest Medical Center	Service	150.00

1971-72 T-CASH FUND - UNRESTRICTED

414	Anchor Paint Company	Supplies	$ 19.25
415	Albert Equipment Company, Inc.	Rental	400.00
416	ABC Uniforms & Linens	Supplies	25.00
417	ABC Uniforms & Linens	Supplies	60.00
418	Albert & Harlow, Inc.	Supplies	159.37
419	Apco Oil Corporation	Supplies	805.57
420	Bloss Sales & Rental Company	Supplies	16.55
421	Brake & Clutch Service	Supplies	22.74
422	Colwell Supply Company	Supplies	7.44
423	Cullison Hardware & Lumber Company	Supplies	185.44
424	Davis-Tulsa Auto Color Company	Supplies	4.85
425	Eastern Equipment Company	Supplies	168.16
426	Eastern Equipment Company	Supplies	296.80
427	Gates Hardware & Supply Company	Supplies	44.98
428	Gates Hardware & Supply Company	Supplies	9.06
429	Goodyear Service Stores	Supplies	518.49
430	Independent Supply Company	Supplies	29.00
431	Lawson Products, Inc.	Supplies	220.88

MONDAY, OCTOBER 4, 1971

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

432	,Mac's Hydraulic Jack Service	Supplies	$ 87.30
433	Magic Marketing, Inc.	Supplies	48.60
434	Midwestern Engine & Equipment Company	Supplies	107.12
435	Miller's Truck Equipment	Supplies	12.50
436	Rhodes Printing Company	Supplies	26.00
437	Ron's Truck Salvage	Supplies	2.50
438	Service Station Equipment	Supplies	11.30
439	Bert Smith Road Machinery Company, Inc.	Supplies	209.56
440	Bert Smith Road Machinery Company, Inc.	Supplies	322.20
441	Southwestern Bell Telephone Company	Service	65.59
442	Standard Motor Supply	Supplies	20.78
443	Sun Oil Company - DX Division	Supplies	101.96
444	Texaco, Inc.	Supplies	144.10
445	Texaco, Inc.	Supplies	144.00
446	Texas Industrial Fastener Company	Supplies	148.94
447	Truck Parts & Equipment Company	Supplies	10.40
448	Tulsa Communications Service & Engineering	Service	183.00
449	Wilkerson Chevrolet City	Supplies	15.90

1971-72 2T-CASH FUND - RESTRICTED

51	Amulco Asphalt Company	Supplies	$ 910.48
52	Amulco Asphalt Company	Supplies	7,124.53
53	Apco Oil Corporation	Supplies	790.50
54	McPherson Brothers Transports	Supplies	3,462.63
55	Mon-O-Pav Corporation	Asphalt	1,063.46
56	Tulsa Rock Company	Supplies	2,440.09
57	Tulsa Rock Company	Supplies	1,467.08

1970-71 2T-CASH FUND - RESTRICTED

168	Kent Construction Company	Supplies	$ 39,632.47

1971-72 4T-CASH FUND - RESTRICTED

48	Apco Oil Corporation	Supplies	$ 810.59
49	McMichael Asphalt Sales Company	Supplies	1,159.01
50	Monarch Asphalt Sales Company, Inc.	Asphalt	617.03

1971-72 CITY-COUNTY HEALTH FUND

540	Donald F. Mauritson	Service	$ 200.00
541	Vivian Kenney	Travel	2.40
542	Laura S. Nicholson	Mileage	9.52
543	Answering Tulsa Company	Service	20.00
544	Bixby Telephone Company	Service	28.91
545	Walter Bryce Insurance Agency, Inc.	Supplies	880.11
546	City of Broken Arrow Water Department	Service	9.45
547	City of Collinsville	Service	80.40
548	Colab Laboratories, Inc.	Supplies	16.93
549	Communications Engineering Company	Service	18.00
550	The Fox-Vliet Drug Company	Supplies	6.27
551	Loren Graham's Body Shop	Supplies	102.00
552	Mead-Johnson Laboratories	Supplies	231.84
553	Oklahoma Natural Gas Company	Service	7.09
554	Oklahoma Gas and Electric Company	Service	87.51
555	Oklahoma Press Service	Service	16.76
535	Janice Bigpond	Salary	102.64
536	Glen E. Burnett	Salary	110.68
537	Herl Ramsey	Salary	420.00
538	Ronnie Dale Branklin	Salary	178.00
539	Paul Henry	Salary	200.25
557	Parker Office Supply Company	Supplies	11.85
558	Parker Office Supply Company	Supplies	39.70
559	Phillips Petroleum Company	Supplies	17.20
560	Carl Plunkett	Supplies	54.00
561	Raymond Schulte	Rental	90.00
562	Scientific Books, Inc.	Supplies	13.50
563	G. D. Searle & Company	Supplies	286.80
564	Southwestern Bell Telephone Company	Service	39.78
565	Southwestern Bell Telephone Company	Service	23.10
566	Southwestern Bell Telephone Company	Service	158.25
567	Target Stores, Inc.	Supplies	4.32
568	Texaco, Inc.	Supplies	6.24

MONDAY, OCTOBER 4, 1971

1971-72 CITY-COUNTY HEALTH FUND (continued)

569	Tulsa Office Machines, Inc.	Rental	$ 17.50
570	Tulsa Paper Company	Supplies	5.24
571	Wyeth Laboratories	Supplies	398.88
572	Tulsa County Employees Retirement Fund	Portion	6,377.20
573	Aetna Insurance Company	Portion	208.20
574	Atlas Life Insurance Company	Portion	797.00
575	Atlas Life Insurance Company	Portion	1,495.25

1970-71 CITY-COUNTY HEALTH FUND

3797	Bixby Water Department	Service	$ 9.37
3798	The Emko Company	Supplies	64.80
3799	General Telephone Company of the Southwest	Service	1.60
3800	Jossey-Bass Inc., Publishers	Supplies	8.14
3801	Mid-Contient Surgical Supply Company	Supplies	52.10
3802	Julius Schmid, Inc.	Supplies	66.80
3803	Scientific Products	Supplies	1,542.21
3804	International Business Machines Corporation	Supplies	4,696.62

CITY-COUNTY HEALTH DEPOSITORY

6765	Allied Limb & Brace	Service	$ 10.00
6766	Indian Lock & Key Shop	Supplies	24.25
6767	Children's Medical Center	Service	40.00
6768	Children's Medical Center	Service	80.00
6769	Dr. Charles E. Christopher	Service	364.50
6770	Dr. Charles E. Christopher	Service	448.50
6771	Dr. Charles E. Christopher	Service	546.50
6772	Dr. Charles Christopher	Service	461.50
6773	College of American Pathologists	Supplies	8.00
6774	Dr. Harold E. Dunlap	Service	75.00
6775	Engler Photo Supply Company	Supplies	7.96
6776	Evans Dental Laboratories	Service	176.00
6777	Eve, Incorporated	Supplies	159.50
6778	Exel Photo Camera Store	Supplies	11.42
6779	Dr. Samuel A. Ferris	Service	140.00
6780	Forrester Welding Company	Supplies	6.00
6781	Fox-Vliet Drug Company	Supplies	3.47
6782	Dr. Marquerite D. French	Service	90.00
6783	General Services Administration	Supplies	14.25
6784	Dr. William A. Goodwin, Jr.	Service	25.00
6785	Loren Graham's Body Shop	Service	100.00
6786	Dr. S. M. Hallquist	Service	147.00
6787	Dr. Ned T. Harney	Service	20.00
6788	Harper Elevator Service Company	Service	119.45
6789	Lanier Business Products	Supplies	281.00
6790	The William S.Merrell Company	Supplies	230.44
6791	Murray Myers Company	Supplies	2.94
6792	Oklahoma Health Laboratories Incorporated	Supplies	142.00
6793	Oklahoma Natural Gas Company	Service	12.91
6794	Personal Shoe Fitting Service, Inc.	Service	16.50
6795	Pfizer Diagnostics	Supplies	74.75
6796	J. A. Preston Corporation	Supplies	18.00
6797	Scientific Products	Supplies	36.00
6798	Scott-Rice	Supplies	9.56
6799	Soft, Inc.	Supplies	170.00
6800	South Tulsa Pathology Laboratory, Inc.	Service	8.00
6801	Southwestern Bell Telephone Company	Service	88.68
6802	Johnnie R. Johnson	Mileage	31.50
6803	Southwestern Bell Telephone Company	Service	985.93
6804	Sparks Memorial Hospital	Service	5.00
6805	St. John's Hospital	Service	15.50
6806	Tulsa Anesthesiologists, Inc.	Service	60.00
6807	Tulsa Anesthesiologists, Inc.	Service	55.00
6808	Tulsa Urologic Clinic, Inc.	Service	15.00
6809	United Medical Laboratories, Inc.	Service	403.50
6810	Atlas Life Insurance Company	Service	456.00
6811	Aetna Insurance Company	Portion	91.79
6812	Atlas Life Insurance Company	Portion	1,181.75
6813	Tulsa County Employees Retirement Fund	Portion	4,075.32

MONDAY, OCTOBER 4, 1971

AIR POLLUTION DEPOSITORY

194	John Henderson, Postmaster	Postage	$ 40.00
195	Humetrics Corporation	Supplies	3,973.35
196	Atlas Life Insurance Company	Portion	60.00
197	Aetna Insurance Company	Portion	7.00
198	Atlas Life Insurance Company	Portion	22.00
199	Tulsa County Employees Retirement Fund	Portion	215.00

1971-72 CITY-COUNTY LIBRARY FUND

129	Atlas Life Insurance Company	Portion	$ 83.52
130	Oklahoma Blue Cross and Blue Shield	Insurance	869.50
131	George Abdo	Rent	496.50
132	American Chemical Society	Subscription	7.00
133	The American Film Institute	Membership	15.00
134	American Library Association	Supplies	8.00
135	American Statistical Association	Supplies	3.00
136	The Automotive, Inc.	Supplies	30.96
137	Beacon Stamp & Seal Company	Supplies	5.95
138	A. M. Best Company	Supplies	18.00
139	Bixby Telephone Company	Service	12.39
140	R. R. Bowker Company	Supplies	32.50
141	Brainerd Chemical Company, Inc.	Supplies	39.95
142	Business Controls Corporation	Supplies	398.95
143	Business Printing	Supplies	576.50
144	City Art Store	Supplies	220.73
145	City of Broken Arrow Water Department	Service	8.50
146	City of Tulsa-Finance & Revenue Dept.	Service	115.22
147	City of Tulsa, Utilities Service Division	Service	239.05
148	City of Tulsa-Finance & Revenue Dept.	Service	1,304.08
149	City of Collinsville	Service	64.12
150	Commerce Clearing House, Inc.	Supplies	75.00
151	Consumers Service Stations	Supplies	33.16
152	Cooper Supply Company	Supplies	13.82
153	Stephen Crane	Supplies	11.75
154	Documents Index	Supplies	60.00
155	Dun & Bradstreet, Inc.	Supplies	75.00
156	Empire Roofing & Insulation Company	Supplies	207.00
157	Engler Photo Supply Company	Supplies	9.44
158	Exel Photo Camera Store	Supplies	4.55
159	Franks Radiator Service	Service	59.10
160	Frederick Ungar Publishing Company	Supplies	31.29
161	Gale Research Company	Supplies	25.00
162	The Gas Service Company	Service	2.49
163	General Telephone Company of the Southwest	Service	42.70
164	The Geological Society of America	Supplies	13.05
165	James Halsey Property Management	Rent	111.00
166	Hammond Electric Company	Supplies	36.00
167	Handy Andy Janitor Service	Service	3,900.00
168	Mrs. H. R. Hannaford	Rent	426.50
169	Hertzberg New Method	Service	1,710.50
170	Hoover Institution	Supplies	20.42
171	Douglas B. Hulsizer	Supplies	48.05
172	IBM Corporation	Supplies	6,382.00
173	Indian Lock & Key	Supplies	5.00
174	Institute for Business Planning, Inc.	Service	97.50
175	International Harvester Company	Service	843.31
176	Jatasco, Inc.	Supplies	6.75
177	Jenks Public Works Authority	Service	4.50
178	Jones-Newby Supply Company	Supplies	80.86
179	Mrs. Nezera Koury	Rent	138.00
180	Library of Congress	Supplies	425.00
181	Lisco Division	Supplies	300.00
182	Look TV	Rent	400.00
183	MacLean-Hunter Limited	Supplies	18.85
184	C. F. McGee One Stop Service Station	Supplies	9.55
185	Mac's Electric Supply Company	Supplies	10.08
186	Marquis Who's Who Inc.	Supplies	34.25
187	Masoner's	Supplies	16.00
188	Ross Martin	Supplies	1,079.00
189	Matthew Bender & Company	Supplies	30.00
190	Mecelec	Supplies	22.50
191	Mistletoe Express	Service	22.56
192	R. C. Moore	Rent	165.00
193	Morgan & Messler	Supplies	13.69
194	NAD Used Car Guide Company	Supplies	12.00

MONDAY, OCTOBER 4, 1971

1971-72 CITY-COUNTY LIBRARY FUND (continued)

195	National Geographic Society	Subscription	$ 2.25
196	National Institute of Municipal Law Officers	Supplies	20.00
197	Newark Business Library	Subscription	2.00
198	Nu-Sheen Enterprises	Service	14.00
199	Odd Fellows Lodge No. 540	Rent	55.00
200	Oklahoma Fixture Company	Service	32.86
201	Oklahoma Gas and Electric Company	Service	132.71
202	Oklahoma Gas and Electric Company	Service	143.69
203	Oklahoma Natural Gas Company	Service	60.71
204	Oklahoma Office Machines, Inc.	Service	9.50
205	Oklahoma Office Machines, Inc.	Service	120.50
206	Palmer Supply Company	Supplies	39.90
207	Pendergraph, Morse & Creed, Inc.	Supplies	28.02
208	Persimmon Hill	Subscription	6.00
209	Pine and Harvard Corporation	Rent	268.00
210	Plywood Tulsa	Supplies	57.83
211	Public Service Company of Oklahoma	Service	4,114.76
212	Purchasing	Subscription	25.00
213	REA Express	Supplies	41.44
214	REA Express	Service	20.77
215	R. H. Siegfried Company	Supplies	493.00
216	Rock Brothers Glass Company	Supplies	12.50
217	St. Martin's Press, Inc.	Supplies	8.53
218	Seminole Hills Center	Rent	290.22
219	Service Printing Company	Supplies	17.50
220	Showcard Machine Company	Supplies	41.40
221	Skiatook Utilities	Service	54.22
222	Society of Manufacturing Engineers	Supplies	22.94
223	Society of Petroleum Engineers of AIME	Supplies	15.00
224	Southwestern Bell Telephone Company	Service	332.87
225	Town of Bixby	Service	7.00
226	Triangle Blue Print & Supply Company	Supplies	35.65
227	Tulsa Battery and Electric Company	Supplies	81.02
228	Tulsa City-County Library	Supplies	110.51
229	Tulsa Linen Service Company	Service	16.30
230	George Tune's Auto Service	Service	55.20
231	Twayne Publishers, Inc.	Supplies	8.39
232	Union Gas System, Inc.	Service	1.91
233	United Nations	Supplies	22.90
234	University Microfilms	Supplies	98.50
235	Walker Goulard Plehn Company	Supplies	115.00
236	Wesche Company	Supplies	24.56
237	West Virginia Geological Survey, Dr.	Supplies	1.88
238	Williams Auto Service	Service	20.00
239	Arthur Barr Productions, Inc.	Supplies	250.50
240	Churchill Films	Supplies	240.00
241	Doubleday & Company, Inc.	Supplies	211.86
242	Films Incorporated	Supplies	1,081.50
243	The Macmillan Company	Supplies	350.00
244	Pyramid Films	Supplies	91.00
245	Screenscope, Inc.	Supplies	295.00
246	University of Oklahoma Press	Supplies	3.83
247	Weston Woods	Supplies	480.00

1970-71 CITY-COUNTY LIBRARY FUND

1591	Love Envelopes Inc.	Supplies	$ 293.00
1592	Oceana Publications Inc.	Supplies	7.86
1593	The National Federation of Business & Professional Women's Clubs, Inc.	Subscription	3.00
1594	University Microfilms	Supplies	20.00
1595	American Society of Mechanical Engineers	Supplies	280.00
1596	American Reference Publishers	Supplies	20.00
1597	Baker & Taylor	Supplies	26.02
1598	Baker & Taylor	Supplies	51.24
1599	Baker & Taylor	Supplies	105.24
1600	Baker & Taylor	Supplies	51.96
1601	Baker & Taylor	Supplies	22.96
1602	Baker & Taylor	Supplies	29.46
1603	Baker & Taylor	Supplies	63.75
1604	Baker & Taylor	Supplies	164.69
1605	Blackwell's	Supplies	20.71
1606	R. R. Bowker Company	Supplies	10.50
1607	Encyclopaedia Britannica Educational Corp.	Supplies	100.00

MONDAY, OCTOBER 4, 1971

1970-71 CITY-COUNTY LIBRARY FUND (continued)

1608	Home Library Service, Great Ideas Today Division	Supplies	$ 7.95
1609	Don R. Phillips, Inc.	Supplies	129.52
1610	Don R. Phillips, Inc.	Supplies	166.09
1611	Don R. Phillips, Inc.	Supplies	28.58
1612	Don R. Phillips, Inc.	Supplies	29.80
1613	Don R. Phillips, Inc.	Supplies	98.31
1614	Charles Scribner's Sons	Supplies	15.30
1615	Oscar B. Stiskin	Supplies	70.00

CIVIL DEFENSE

2357	Atlas Life Insurance Company	Portion	$ 40.00
2358	Atlas Life Insurance Company	Portion	22.00
2359	Aetna Insurance Company	Portion	9.39
2360	Tulsa County Employees Retirement Fund	Portion	155.86

JUVENILE DEPOSITORY

265	The Oklahoma Eagle Publishing Company	Supplies	$ 8.01
266	Otis W. Williams Company, Realtors	Service	160.00
267	Atlas Life Insurance Company	Portion	24.50
268	Atlas Life Insurance Company	Portion	90.00
269	Aetna Insurance Company	Portion	6.47
270	Tulsa County Employees Retirement Fund	Portion	284.85

1970 BRIDGE BOND FUND

66	Hemphill Corporation	Service	$ 427.50
67	Hemphill Corporation	Service	93.00

1967 ROAD BOND FUND

165	Eastwood Baptist Church Corporation	Supplies	$ 8,809.90

LAFORTUNE PARK DEPOSITORY

5386	Breisch Engineering Company, Inc.	Service	$ 6,790.50
5387	Shannon Laboratories	Supplies	432.00
5388	Tayloe Paper Company	Supplies	89.40
5389	Tulsa Container, Inc.	Service	139.00
5390	Tulsa Tool & Pump Company	Supplies	221.40
5391	Utility Supply Company	Supplies	169.12
5392	D. E. Woodward	Supplies	647.00
5393	Public Service Company of Oklahoma	Service	2,121.18
5394	Public Service Company of Oklahoma	Service	1,832.43
5395	Southwestern Bell Telephone Company	Service	28.10

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

1971-72 GENERAL FUND

D-2	Purchasing Department		
23055	Olivetti Underwood Corporation	Service	$ 18.00
N-2	County Social Services		
22692	Tulsa Auto Spring Company	Supplies	$ 4.00
22992	Guy Henshall Supply	Supplies	82.19
22994	Danny's Auto Salvage	Supplies	28.50
23004	Scott-Rice Company	Supplies	152.68
23024	Scott-Rice Company	Supplies	7.20
23032	Crager GMC, Inc.	Supplies	19.20
23034	Mid-Continent Surgical Supplies	Supplies	80.88
23037	Guy Henshall Supply	Supplies	29.08
23038	B. F. Goodrich Company	Supplies	30.62
23045	Tulsa Paper Company	Supplies	19.85
23065	Dale Carter Lumber Company	Supplies	200.00
N-2C	County Social Services		
23039	Fox-Vliet Drug Company	Supplies	$ 3,446.32
23040	The Upjohn Company	Supplies	283.06
23041	Merck, Sharp & Dohme	Supplies	664.17
23042	E. R. Squibb & Sons	Supplies	119.15
23043	Charles Pfizer & Company, Inc.	Supplies	349.81

MONDAY, OCTOBER 4, 1971

SA-2	County Highways			
22382	Jack's Auto Supply	Supplies	$	9.88
22597	Miller's Truck Equipment	Supplies		8.22
22606	Wilkerson Chevrolet City	Supplies		2.94
22999	McCaslin Recapping Company	Supplies		63.59
23022	Brake & Clutch Service	Supplies		62.34
23025	Albert Equipment, Inc.	Supplies		358.96
23033	Apco Oil Corporation	Supplies		807.40
23035	Zeligson Company	Supplies		7.38
23047	Pate Industrial Supply, Inc.	Supplies		444.72
23052	Truck Parts & Equipment Company	Supplies		13.80
23053	Apco Oil Corporation	Supplies		779.85
23056	McPherson Brothers Transports	Supplies		2,865.00
23057	Munichem Corporation	Supplies		258.50
SH-2	Data Processing			
23044	IBM Corporation	Rental	$	292.29
23049	IBM Corporation	Supplies		11.97
SK-2	Building Superintendent			
23008	Brainerd Chemical Company, Inc.	Supplies	$	61.50
23010	Berry Tool & Supply, Inc.	Supplies		20.20
23036	Industrial Uniform & Towel Supply, Inc.	Supplies		100.00
ST-2	County Parks			
23023	Mon-O-Pav Corporation	Supplies	$	116.25
1971-72 T-CASH FUND - UNRESTRICTED (2)				
23019	Tulsa Tractor & Implement Company	Supplies	$	83.80
23026	A & A Fire Protection Company	Supplies		33.25
23029	Magic Marketing Inc.	Supplies		96.98
23030	McMichael Asphalt Sales	Supplies		9,500.00
23050	Bradley Chevrolet Company	Supplies		24.50
23051	Truck Parts & Equipment Company	Supplies		7.57
23058	Gulf Oil Company	Supplies		923.81
23059	Neil Moore	Supplies		66.90
23060	Public Service of Oklahoma	Service		13.00
23061	Lawson Products, Inc.	Supplies		112.62
23062	Colwell Supply Company	Supplies		25.06
23063	Chandler Materials Company	Supplies		60.00
1971-72 T-CASH FUND - UNRESTRICTED (3)				
23027	Empire Plumbing Company	Supplies	$	303.00
1971-72 4T-CASH FUND - RESTRICTED (2)				
23064	Public Service of Oklahoma	Service	$	328.99
LAFORTUNE PARK DEPOSITORY				
22802	Standard Parts Company	Supplies	$	10.26
22803	Continental Oil Company	Supplies		57.75
22804	Yeager Wholesale Company of Tulsa, Inc.	Supplies		9.70
22807	Stewart Electric Company	Service		64.50
22808	International Harvester Company	Supplies		6.87
22810	Jatasco Inc.	Supplies		34.30

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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

WEDNESDAY, OCTOBER 13, 1971

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

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

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve letter from Commissioner Harris proposing that a County microfilming and central services department be located in Courthouse basement, Room B-4; that Wayne George supervise the new department; and that Wayne George "immediately commence in a search for a qualified person having sufficient technical experience to help develop the new department and then to head the department as a 'third level' man under the supervision of Mr. George and the Board of County Commissioners" (County Clerk's Miscellaneous File No. 82011). Upon roll call, motion carried.

No bids were received for three 1972 Ford 1/2 ton pickups for City-County Health.

Sealed bids for Repair to Curtain Wall of County Courthouse Damaged by Wind Storm were received and opened, the bidder being one in number was as follows:

	Bid
City Metal & Plastic Fabricators, Inc.	$9,497.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept bid of City Metal & Plastic Fabricators, Inc., the only bidder, in the amount of $9,497.00. Upon roll call, motion carried.

Sealed bids for two new 1972 Chevrolet Tandem Drive Trucks with Dump Bodies and one new 1972 Chevrolet 2½ ton Truck with Dump Bed (less trade-ins) were received, the bidders being six in number were as follows (for District 3) (and bids opened):

	Model CE61003 Net Bid	Model ME61713 Net Bid (2 Units)
Swinson Chevrolet, Inc.	$4,516.04	$17,380.38
Ramsey Chevrolet Company	$18,898.81 (net 3 units)	
Bill White Chevrolet Company	3,916.97	16,052.84
Bradley Chevrolet, Inc.	4,131.96	16,512.00
Howard Chevrolet, Inc.	4,242.69	17,107.84
Wilkerson Chevrolet City	3,851.00	15,852.00

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

Sealed bids for two new 1972 Ford 4-door Sedans and one new 1972 Ford 4-door Station Wagon (less trade-in) for County Engineer were received and opened, the bidders being four in number were as follows:

WEDNESDAY, OCTOBER 13, 1971

	Trade-In	2 Sedans Bid	1 Station Wagon Bid
Don Thornton Ford, Inc.	$150.00	$6,038.00	$3,407.00
Fred Jones Ford	75.08	6,026.68	3,214.00
R-K Motors, Inc.	101.00	5,954.68	3,268.00
Doenges Brothers Ford	100.00	6,001.90	3,241.70

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

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve following Applications for Permits and Resolutions from Oklahoma Natural Gas Company: Requesting permission to install 1-inch pipe line crossing county road 501 feet east of center line of 129th East Avenue and 100th Street North in Section 16, Township 21 North, Range 14 East (bored); and crossing 126th Street North 165 feet west of NE Corner of the NW/4 of Section 4, Township 21 North, Range 14 East, and crossing 126th Street North 220 feet east of the NW Corner of the NE/4 of Section 4, Township 21 North, Range 14 East; Application for Approval of Location from Southwestern Bell Telephone Company requesting permission to erect, construct, and maintain telephone line along west side of Section 25, Township 21 North, Range 12 East, south of 86th Street North on the east side of North Cincinnati, continuing south crossing 76th Street North (bored); and Application for Permit from Public Service Company of Oklahoma concerning four road crossings of Garnett Road adjacent to Cedar Ridge Estates (County Clerk's Miscellaneous File Nos. 82024 through 82027). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Final Estimate from Empire Construction, Inc., on Project 70-BI-D, North Lewis Project, in the amount of $43,910.71 (with an overrun of $10,987.69); and letter from K. N. Cox & Associates concerning Change Order (overrun) of $10,987.69; Change Order for $10,987.69 to be encumbered in 1970 Bond Issue when County Clerk receives Change Order (County Clerk's Miscellaneous File Nos. 82028 and 82029). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Estimate 12 from Empire Construction, Inc., on Project S-SU-583(15)CS, Port Road, in the amount of $63,501.90 (County Clerk's Miscellaneous File No. 82030). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following on two first floor courtrooms: Certificate for Payment 3 from Underwood Construction Company and claim in the amount of $12,070.42 (including Change Order for an increase of $985.42); and Architect's Statement 3 from John Brooks Walton and claim in the amount of $241.39; all to be paid for from Court Fund (County Clerk's Miscellaneous File Nos. 82031 and 82032). Upon roll call, motion carried.

WEDNESDAY, OCTOBER 13, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Performance & Maintenance Bond for The Gas Service Company in the sum of $1,000.00 for a term of one year; and Housemover's Bond for Oklahoma House Moving Company in the sum of $2,500.00 for a term expiring December 31, 1972. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following Estimates of Needs and Requests for Appropriations: T-Cash Unrestricted, $70,740.87; 2T-Cash Restricted, $35,725.75; and 4T-Cash Restricted, $25,690.67. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following Reports for September: County Clerk, License Division, District Court, Special Judges, Special Judges (Small Claims) (County Clerk's Miscellaneous File Nos. 82033 through 82037). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve letter requesting cancellation of balance of encumbrance on Contract 80231 with Kent Construction Company on Adams Creek Bridge, Project 3-67-2, in the amount of $4,695.84 (was encumbered in 1970-71 2T-Cash -2 Fund) (County Clerk's Miscellaneous File No. 82038). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve recommendation of Calvary Baptist Church requesting that Halloween be observed October 30, 1971, instead of October 31, 1971 ("thereby keeping Sunday as a day of worship") (County Clerk's Miscellaneous File No. 82039). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve termination of policy for Tulsa County with Aetna Life Insurance Company; and to change to Continental Casualty Company for similar coverage; total cost .755, the employees fo pay $.38 for each $100.00, and the County to pay $.375 for each $100.00 (the employees to stand the 1/2). (County Clerk's Miscellaneous File No. 82040). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to accept and file Opinion from District Attorney concerning the following: "Can officials of Tulsa County employ persons living outside the County?" (County Clerk's Miscellaneous File No. 82041). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file letter from District Attorney concerning the furnishing of medicine to indigents (County Clerk's Miscellaneous File No. 82042). Upon roll call, motion carried.

WEDNESDAY, OCTOBER 13, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to deny request of County Treasurer to approve proposed claim for microfilming; that County Clerk notify County Treasurer that the Commission approves the advertising of bids for the microfilming, upon receipt of specifications from County Treasurer (County Clerk's Miscellaneous File No. 82043). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, that County Clerk be authorized to advertise for sealed bids for the following: for County Department of Social Services, Pest and Rodent control service for the three Tulsa County Commodity Center Warehouses, service to be from November 1, 1971, through June 30, 1972 (said bids to be opened October 20, 1971, at 9:30 a.m.); and for District 1, Material and Equipment for Traffic Signal at 56th Street North and Lewis Avenue (said bids to be opened October 20, 1971, at 9:30 a.m.) (County Clerk's Miscellaneous File Nos. 82044 and 82045). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve transfer of one desk, Inventory No. 105-01-DP, from County Purchasing to County Engineer; and transfer of one desk, Inventory No. 105-00-DE, from County Engineer to County Purchasing (County Clerk's Miscellaneous File No. 82046). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to accept and file letter from City-County Library Commission concerning the receipt of registration records for year 1926 through 1935 from County Social Services (County Clerk's Miscellaneous File No. 82047). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve resignation of Jacob S. Davis, effective November 30, 1971, as Assistant Electrical Inspector. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve salary adjustments for Emely Edwards and Cheryl Griffith to $400 monthly, effective October 1, 1971; termination of Deanne E. Abel, effective October 15, 1971; changes in status to permanent for Neva N. Vann at $350 monthly and Sally D. Steck at $375 monthly, both effective October 1, 1971; appointment of Marilyn LaVerne Binford at $350 monthly, effective October 18, 1971 (temporary), in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Linda Caldwell at $325 monthly, effective October 18, 1971; Judy Blickenderfer at $400 monthly, effective October 6, 1971 (part-time);

WEDNESDAY, OCTOBER 13, 1971

Zana Campbell at $325 monthly, effective October 8, 1971 (part-time); terminations of Leslie Hendrickson and Cuba Lea Munson, effective October 8, 1971, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve resignations of Tom E. Amster, effective September 17, 1971; Murray Snyder, effective September 30, 1971; Ronald M. Edd, effective September 24, 1971; Rick Fowler, effective September 25, 1971; Willie Hurst, Ralph E. James, Hustus Lewis, Leroy Paddock, Terry Satrum, effective September 30, 1971; Rodger Snodgrass, effective September 9, 1971, in District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve following changes in status to regular, effective October 1, 1971: Billy C. A. Moser at $460 monthly; Arthur L. Speer at $460 monthly; Robert C. Crisman at $460 monthly, in District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve promotion for J. D. Shahan to $480 monthly, effective October 1, 1971; appointment of Eldon Pigg at $440 monthly, effective October 1, 1971 (change in status to regular), in District 3. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve resignations of Mike Dwayne Bell, effective September 12, 1971; G. Mitchell Ward, effective September 12, 1971, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Georgia Juanita Mizel, part-time, at $4.00 per hour, effective October 7, 1971, at County Clinic. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve termination of Suzanne M. Schumacher, effective October 7, 1971, at County Data Processing. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Ruby Luper, half-time, at $212.50 monthly, effective October 14, 1971; Rhonda Hall at $355 monthly, effective October 18, 1971; Suzanne Brasel at $425 monthly, effective October 25, 1971; Joanne Wallace at $465 monthly, effective October 14, 1971; Vera Garrett at $2.00 hourly, effective October 11, 1971; Charlene Prince at $325 monthly, effective October 14, 1971; resignations of Barbara Chappell, effective October 20, 1971; Mary Jo Doyle, effective October 1, 1971; promotion for Karen Caraway to $625 monthly, effective October 14, 1971; change of status for Virgie Fields to full-time at $325 monthly, effective October 1, 1971; training authorizations with registration fees of $40 each for Shirley Burger, Geraldine Ling, and Pamela Massie to attend meeting on Psychosomatic Illness in Children held at Tulsa Children's

WEDNESDAY, OCTOBER 13, 1971

Medical Center October 28 and 29, 1971; travel authorizations for Lloyd H. Williams to attend Conference for Health Center Pharmacists who are involved in neighborhood Health Center Projects in San Francisco November 12 through 15, 1971, at a cost not to exceed $286; Eugene Harris and Gene Casey to attend seminar on System Sciences held in Philadelphia, Pennsylvania, October 26 through 28, 1971, at a cost not to exceed $237 each, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Joel R. Bybee at $423 monthly, effective October 16, 1971, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse; that the minutes of the meetings held September 30 and October 4, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that 1971-72 City-County Health Fund Claim No. 614 to B. F. Goodrich be disallowed in the amount of $1.00, and allowed in the amount of $68.68; to hold 1971-72 General Fund Claim No. 1334 to Chandler, Frates and Reitz for $275.00; and 1971-72 City-County Health Fund Claim No. 622 to Hospital Products, Inc., for $1,094.52. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to request an opinion from the District Attorney as to the propriety of 1971-72 General Fund Claim No. 1334 to Chandler, Frates and Reitz in the amount of $275.00 (for Auto General Liability Policy for County Assessor). Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Harris abstained. Motion declared carried.

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

1971-72 GENERAL FUND

1198	Southwestern Bell Telephone	Service	$ 16.02
1275	John Cagle	Service	3.50
1290	Herbert Gibson Agency	Policy	19,020.00
1359	The Singer Company	Supplies	17.64
1360	Rhodes Printing Company	Supplies	54.80
1361	Abbott Laboratories	Supplies	268.78
1362	Fox-Vliet Drug Company	Supplies	184.19
1363	Lederle Laboratories	Supplies	133.73
1364	McRoberts-Lane Drug Company	Supplies	2,868.72
1365	The William S. Merrell Company	Supplies	146.13
1366	Parke, Davis & Company	Supplies	179.95
1367	Riker Laboratories	Supplies	341.95
1368	A. H. Robins Company	Supplies	166.80
1369	Roche Laboratories	Supplies	1,354.34
1370	The Upjohn Company	Supplies	380.85
1371	Wyeth Laboratories	Supplies	417.14

WEDNESDAY, OCTOBER 13, 1971

1971-72 GENERAL FUND (continued)

1372	Control Data Corporation	Rental	$ 89.81
1373	Scott-Rice Company	Supplies	84.56
1374	Atlantic Richfield Company	Supplies	42.00
1375	Atlantic Richfield Company	Supplies	72.80
1376	Berry Carter Plumbing Company	Service	15.00
1377	Eagle Canvas Company	Supplies	38.45
1378	Nick Knott Turf Equipment Company	Supplies	50.00
1379	Oklahoma Natural Gas Company	Service	9.92
1380	Public Service of Oklahoma	Service	1.59
1381	Public Service of Oklahoma	Service	458.89
1382	Public Service of Oklahoma	Service	318.99
1383	Tulsa Farm Equipment Company	Supplies	5.80
1384	St. Francis Hospital	Service	413.30
1385	Glass Nelson Clinic	Service	44.50
1386	The Dorchester Company	Service	67,033.40
1387	Sand Springs Newspapers, Inc.	Publication	395.16
1388	Public Service Company of Oklahoma	Service	101.91
1389	Clint Whisenhunt	Travel	22.39
1390	Well's Food Market	Groceries	13.66
1391	Bus Terminal Company	Supplies	11.20
1392	Doctors' Hospital	Service	300.00
1393	Tulsa City-County Civil Defense	Appropriation	3,229.75
1394	Bays Detective Agency	Service	44.25
1395	Odean Garrison	Service	9.00
1396	Roche Laboratories	Supplies	480.22
1397	Tulsa Auto Spring Company	Supplies	33.78
1398	McRoberts-Lane Drug Company	Supplies	209.05
1399	Marion Laboratories, Inc.	Supplies	651.70
1400	Southwestern Bell Telephone Company	Service	14.05
1401	Southwestern Bell Telephone Company	Service	14.05
1402	Southwestern Bell Telephone Company	Service	14.45
1403	Southwestern Bell Telephone Company	Service	14.05
1404	Southwestern Bell Telephone Company	Service	14.25
1405	Southwestern Bell Telephone Company	Service	14.05
1406	Southwestern Bell Telephone Company	Service	22.10
1407	Southwestern Bell Telephone Company	Service	32.55
1408	Southwestern Bell Telephone Company	Service	19.55
1409	Mike Zacharias	Travel	14.20
1410	Reliable Electronic Sales & Service	Service	37.25
1411	Rhodes Printing Company	Supplies	148.46
1412	Southwestern Bell Telephone Company	Service	137.62
1413	Bancroft Whitney Company	Supplies	20.65
1414	District Court Clerk Potter County	Copies	3.00
1415	Dan P. Scott & Sons, Inc.	Supplies	28.66
1416	Beacon Stamp & Seal Company	Supplies	7.65
1417	Logsdon "66"	Supplies	8.50
1418	Merck, Sharp & Dohme	Supplies	601.90
1419	Control Data Corporation	Rental	102.00
1420	Rhodes Printing Company	Supplies	52.00
1421	Scott-Rice Company	Supplies	5.49
1422	Atlantic Richfield Company	Supplies	204.96
1423	Bill's Welding Shop	Service	25.00
1424	Chandler Materials Company	Supplies	7.79
1425	Crager Ford Tractor Company	Supplies	33.16
1426	Gingrich's Engine & Lawnmower Service	Supplies	21.75
1427	B. F. Goodrich Company	Supplies	24.67
1428	Mon-O-Pav Corporation	Asphalt	30.69
1429	Public Service of Oklahoma	Service	563.80
1430	Public Service of Oklahoma	Service	9.51
1431	Election Board	Payroll	300.00
1432	Tulsa Neuro Lab, Inc.	Service	10.00
1433	Berry Carter Plumbing Company	Supplies	176.20
1434	Economy Lumber Company	Supplies	36.17
1435	Merry Screen by Vanatta Sales	Supplies	39.73
1436	Moulder-Oldham Company	Supplies	101.85
1437	Nalco Chemical Company	Service	30.00
1438	Oklahoma Natural Gas Company	Service	25.86
1439	Oklahoma Natural Gas Company	Service	233.47
1440	Ethel McMahon	Supplies	13.00
1441	Tulsa Metropolitan Area Planning Commission	Appropriation	27,667.00

WEDNESDAY, OCTOBER 13, 1971

1971-72 GENERAL FUND (continued)

1442	Glass Nelson Clinic	Service	$ 94.50
1443	Terry Malloy	Mileage	8.40
1444	Don E. Austin, Court Clerk	Foreign Fees	30.00
1445	State Examiner and Inspector Fund	Reimbursement	4,244.98
1446	Scott Type Company	Supplies	12.00
1447	Glenn Holmes	Travel	151.29
1448	William N. Crofford	Disability	180.00
1449	Central Ambulance Service	Service	40.00
1450	Don E. Austin	Foreign Fees	20.00
1451	Don E. Austin	Foreign Fees	133.10
1452	Tulsa Daily Legal News	Publication	12.72
1453	J. P. Shipley Trash Service	Service	95.00
1454	Tulsa County Fairgrounds Trust Authority	Service	337.63
1455	Department of Institutions, Social & Rehabilitative Services	Shelter	762.61
1456	Mrs. Susan Black	Boarding Home	15.19
1457	Lucy Bloss	Boarding Home	45.00
1458	Anna Mae King	Boarding Home	116.75
1459	Santos Cervantes	Boarding Home	19.53
1460	Irene Martin	Boarding Home	10.85
1461	Viola Seals	Boarding Home	59.25
1462	Rosemary Wallace	Service	5.00
1463	Betty Walton	Boarding Home	15.19
1464	Barbara J. Wilson	Boarding Home	49.91
1465	Daycoa, Inc.	Supplies	93.61
1466	Akron Coin Counting & Sorting Devices	Supplies	55.00
1467	Harvard Hills Lawn Mower Service	Supplies	30.40
1468	Harvard Hills Lawn Mower Service	Supplies	24.80
1469	Harvard Hills Lawnmower Service	Supplies	1.25
1470	Panther Chemical Company	Supplies	146.70
1471	Puckett Typewriter Clinic	Supplies	15.00
1472	Southwestern Bell Telephone Company	Service	4,079.79
1473	Tulsa Paper Company	Supplies	216.33
1474	Bob Vale Painting Company	Service	112.93
1475	Bill's Plumbing	Supplies	79.31
1476	Breisch Engineering Company, Inc.	Service	150.00
1477	Scott-Rice Company	Supplies	11.00
1478	County Sheriff	Board Bill	5,698.00
1479	Dorothy Kopp	Salary	13.20
1480	Martha Ludwigs	Salary	158.40
1481	Clarence Warren	Salary	72.60
1482	Bill Baker	Travel	155.53
1483	Bill Baker	Mileage	200.00
1484	Don Bobino	Mileage	21.80
1485	Don Bobino	Mileage	32.80
1486	Don Bobino	Mileage	25.30
1487	Don Bobino	Mileage	28.80
1488	Don Bobino	Mileage	200.00
1489	Dee Burch	Mileage	4.00
1490	Ernest Byrd	Mileage	200.00
1491	Ernest E. Byrd	Mileage	14.00
1492	Carl Chism	Mileage	200.00
1493	Carl Chism	Mileage	21.80
1494	Mike Clancy	Mileage	26.95
1495	Mike Clancy	Mileage	15.47
1496	Mike Clancy	Mileage	51.21
1497	Mike Clancy	Mileage	200.00
1498	Roy Clugston	Mileage	21.80
1499	Roy Clugston	Mileage	50.00
1500	Roy Clugston	Mileage	200.00
1501	Wesley Cole	Mileage	200.00
1502	Tom Cruzan	Trip	7.00
1503	Tom Cruzan	Trip	7.00
1504	Tom Cruzan	Trip	7.00
1505	W. F. Davis	Trip	7.00
1506	Robert Duckert	Mileage	200.00
1507	Glenn C. Eberle, Jr.	Mileage	200.00
1508	Rober Fetterhoff	Mileage	200.00
1509	David C. Headrick	Mileage	200.00
1510	Gary James	Mileage	200.00
1511	Gary James	Mileage	18.00
1512	Houston Johnson	Mileage	200.00
1513	Floyd Jordan	Mileage	200.00
1514	R. T. Kramer	Mileage	200.00

WEDNESDAY, OCTOBER 13, 1971

1971-72 GENERAL FUND (continued)

1515	Roy Kirkland	Mileage	$ 19.60
1516	Dorothy Kopp	Trip	7.00
1517	Dorothy Kopp	Trip	7.00
1518	Dorothy Kopp	Trip	7.00
1519	W. R. Lattimore	Mileage	200.00
1520	Art Lee	Mileage	200.00
1521	Otis Lee	Mileage	200.00
1522	Norman Lemons	Mileage	200.00
1523	Don Lundy	Mileage	200.00
1524	Don Lundy	Mileage	13.00
1525	Don Lundy	Mileage	26.71
1526	Wayne A. Martin	Mileage	200.00
1527	Charles Maybee	Mileage	200.00
1528	Leroy Metz	Mileage	200.00
1529	Lee D. Modock	Mileage	200.00
1530	Lee D. Modock	Mileage	20.00
1531	Elvis Nichols	Mileage	200.00
1532	Charles Porter	Mileage	92.00
1533	Charles Porter	Mileage	3.00
1534	Robert Randolph	Mileage	200.00
1535	Milton C. Robinson	Mileage	21.80
1536	Milton Robinson	Mileage	21.80
1537	Milton C. Robinson	Mileage	200.00
1538	Barry Rouw	Mileage	180.10
1539	Barry J. Rouw	Mileage	7.60
1540	Bob Sams	Mileage	36.43
1541	Bob Sams	Mileage	21.80
1542	Bob Sams	Mileage	200.00
1543	Jack Schooley	Mileage	200.00
1544	Richard Lee Schumpert	Mileage	200.00
1545	Fred Sherrill	Mileage	119.40
1546	Wylie Shipman	Mileage	200.00
1547	Wylie Shipman	Mileage	21.80
1548	Wylie Shipman	Mileage	10.00
1549	Wayne Spears	Mileage	200.00
1550	Frank Thurman	Mileage	300.00
1551	Buddy Warren	Mileage	200.00
1552	Ray F. Welsh	Mileage	200.00
1553	Norman Whisenhunt	Mileage	200.00
1554	Norman H. Whisenhunt	Mileage	13.40
1555	George Wilmott	Mileage	200.00
1556	George Wilmott	Mileage	21.80
1557	William Wilson	Mileage	200.00
1558	City of Tulsa Finance Department	Board Bill	84.00
1559	City Utility Service	Service	10.00
1560	Hillcrest Medical Center	Service	396.30
1561	Hillcrest Medical Center	Service	18.00
1562	Hillcrest Medical Center	Service	18.50
1563	Hillcrest Medical Center	Service	28.15
1564	Hillcrest Medical Center	Service	41.85
1565	Hillcrest Medical Center	Service	28.15
1566	Hillcrest Medical Center	Service	15.00
1567	Hillcrest Medical Center	Service	55.10
1568	Beacon Stamp & Seal Company	Supplies	11.30
1569	Brittco, Inc.	Supplies	8.60
1570	Big Three Industries, Inc.	Supplies	28.92
1571	Clarence L. Boyd Company, Inc.	Supplies	35.04
1572	Cullison Hardware & Lumber Company	Supplies	193.97
1573	Eastern Equipment Company	Supplies	171.50
1574	Herd Equipment Company	Supplies	84.98
1575	Industrial Bearing & Transmission Company	Supplies	20.46
1576	Miller Equipment & Manufacturing Company	Supplies	95.08
1577	Oklahoma Natural Gas Company	Service	14.08
1578	Public Service of Oklahoma	Service	156.98
1579	Texaco, Inc.	Supplies	144.00
1580	Tulsa Auto Spring Company	Supplies	10.43
1581	Pate Industrial Supply, Inc.	Supplies	59.46
1582	Star Electric Supply Company	Supplies	131.46
1583	Tulsa Paper Company	Supplies	106.44
1584	Westinghouse Electric Corporation - Elevator Construction Division	Service	14.46
1585	American Photo Specialists	Supplies	890.70
1586	Bell and Howell	Supplies	81.94
1587	Bell and Howell	Supplies	15.50

WEDNESDAY, OCTOBER 13, 1971

1971-72 GENERAL FUND (continued)

1588	Bell and Howell	Supplies	$ 111.40
1589	Bell and Howell	Supplies	80.00
1590	Bell and Howell	Supplies	80.00
1591	Berry Carter Company	Supplies	53.24
1592	F. W. Dodge	Supplies	54.42
1593	IBM Corporation	Supplies	27.56
1594	Marshall and Swift Publication Company	Service	57.50
1595	Marshall and Swift Publication Company	Supplies	40.00
1596	Mutual Printing	Supplies	325.60
1597	Mutual Printing Company	Supplies	11.35
1598	Scott-Rice Company	Supplies	91.64
1599	Scott-Rice Company	Supplies	137.56
1600	Scott-Rice Company	Supplies	256.87
1601	Scott-Rice Company	Supplies	43.22
1602	Southwestern Bell Telephone Company	Service	16.18
1603	Able Rents	Supplies	36.00
1604	Scott-Rice	Supplies	20.00
1605	Southwestern Bell Telephone Company	Service	28.65
1606	Southwestern Bell Telephone Company	Service	28.10
1607	Jean Adams	Mileage	20.10
1608	Clifford Aldridge	Mileage	28.60
1609	Mary Bradford	Mileage	47.30
1610	Richard Chissoe	Mileage	44.10
1611	Barbara Dickens	Mileage	15.20
1612	Margaret Hubbard	Mileage	28.20
1613	Helen Kannady	Mileage	37.80
1614	Daniel Livengood	Mileage	15.20
1615	Nancy Muirhead	Mileage	21.20
1616	Lawrence G. Myers	Mileage	26.00
1617	Gene C. Reid	Mileage	49.00
1618	Norma Snider	Mileage	17.20
1619	Larry Worley	Mileage	24.80
1620	City Utility Service	Service	18.30
1621	The Knight Light Company	Rental	21.00
1622	Paramount Distributors, Inc.	Supplies	49.87
1623	Pitney-Bowes, Inc.	Supplies	25.50
1624	Public Service Company of Oklahoma	Service	269.13
1625	Rhodes Printing Company	Supplies	27.00
1626	Dan P. Scott & Sons, Inc.	Supplies	23.09
1627	Dan P. Scott & Sons, Inc.	Supplies	18.01
1628	Southwestern Bell Telephone Company	Service	24.85
1629	TG & Y Stores - Central Credit	Supplies	2.29
1630	Tulsa Daily Legal News	Publication	24.96
1631	Quality Toners	Supplies	40.00
1632	C. Wayne Carr	Mileage	72.30
1633	C. Wayne Carr	Mileage	65.90
1634	Richard E. Cox	Mileage	45.60
1635	John A. Cloman	Mileage	54.10
1636	Frank H. Fergus	Mileage	95.60
1637	Joe A. Groden	Mileage	95.00
1638	John B. Orth	Mileage	90.00
1639	Robert W. Sinclair	Mileage	193.90
1640	Rashie C. Smith	Mileage	100.90
1641	Frederick A. Street	Mileage	70.60
1642	Harold F. Uhl	Mileage	120.40
1643	Frank D. Zeliff, Jr.	Mileage	73.20
1644	Parker Office Supply Company	Supplies	86.10

1970-71 GENERAL FUND

9571	Prentice-Hall, Inc.	Supplies	$ 21.55
9572	Baker Office Equipment	Supplies	4.20
9573	Brad Bradley's Lock & Safe Service, Inc.	Supplies	21.39
9574	Goodner Van Company	Supplies	110.60
9575	Signer Sewing Center	Supplies	4.20
9576	Stringer Brothers Nursery	Supplies	150.00
9577	Tulsa Anesthesiologists, Inc.	Supplies	78.00
9578	Ronald C. Passmore M.D.	Service	240.00
9579	Southwestern Bell Telephone Company	Service	14.78
9580	Southwestern Bell Telephone Company	Service	17.93
9581	Southwestern Bell Telephone Company	Service	14.05
9582	Southwestern Bell Telephone Company	Service	14.05
9583	Southwestern Bell Telephone Company	Service	14.25
9584	Southwestern Bell Telephone Company	Service	14.05

WEDNESDAY, OCTOBER 13, 1971

1970-71 GENERAL FUND (continued)

9585	IBM Corporation	Maintenance	$ 257.50
9586	State Contribution Fund	Supplies	458.20
9587	Anthony & Company (C. R.)	Supplies	414.00
9588	Motorola Communications and Electronics Inc.	Supplies	4,680.00
9589	Dan P. Scott & Sons, Inc.	Supplies	4,546.14
9590	Wright Line	Supplies	310.60
9591	Dan P. Scott & Sons	Supplies	71.76
9592	Dan P. Scott & Sons	Supplies	472.97
9593	Dan P. Scott & Sons, Inc.	Supplies	31.46

1971-72 T-CASH FUND - UNRESTRICTED

450	City of Tulsa Finance & Revenue Dept.	Maintenance	$ 60.00
451	Colwell Supply Company	Supplies	50.27
452	Crager Ford Tractor	Supplies	11.95
453	Green Auto Service, Inc.	Supplies	15.00
454	McMichael Asphalt Sales Company	Asphalt	7,027.40
455	Magic Marketing, Inc.	Supplies	48.94
456	Neil Moore	Supplies	40.70
457	Patterson Steel Company	Supplies	53.55
458	Public Service of Oklahoma	Service	13.00
459	Standard Motor Supply	Supplies	38.84
460	Texas Industrial Fastener Company	Supplies	17.15
461	Texaco, Inc.	Supplies	120.60
462	Truck Parts & Equipment Company	Supplies	37.88
463	Truck Parts & Equipment Company	Supplies	23.04
464	U.S. Enameling Company	Supplies	323.40
465	Bill White Chevrolet Company	Supplies	93.18
466	A & A Fire Protection Company	Supplies	167.40
467	Chandler Materials Company	Supplies	142.80
468	McPherson Brothers Transports	Supplies	3,549.86
469	Pate Industrial Supply, Inc.	Supplies	283.85
470	Public Service of Oklahoma	Service	135.87
471	Tulsa Security Patrol	Service	47.50
472	Tulsa Rock Company	Supplies	2,481.02
473	Tulsa Rock Company	Supplies	300.90
474	Tulsa Rock Company	Supplies	474.43
475	West Equipment Company	Supplies	2.50
476	West Equipment Company	Supplies	21.95
477	J. D. Young Company	Supplies	197.76
478	Anchor Stone Company	Supplies	1,022.86
479	Doenges Brothers Ford, Inc.	Supplies	15.44
480	L & S Specialty Company	Supplies	35.81
481	Sooner Rag & Wiping Company	Supplies	50.00
482	Tulsa Tractor & Implement Company	Supplies	31.85
483	Zink Safety Equipment Company	Supplies	16.29
484	Zink Safety Equipment Company	Supplies	29.40
485	Mon-O-Pav Corporation	Asphalt	422.92
486	Broken Arrow Tractor	Supplies	2.96
487	Burgess Hardware	Supplies	37.40
488	Fred Jones Ford	Supplies	94.57
489	Texaco, Inc.	Supplies	120.60
490	Texaco, Inc.	Supplies	138.68
491	Truck Parts & Equipment Company	Supplies	6.20
492	Glass Nelson Clinic	Service	6.00
493	Oklahoma Natural Gas Company	Service	7.55
494	Pate Industrial Supply, Inc.	Supplies	183.06
495	Red Bird Mower Supply	Supplies	2.45
496	Swinson Chevrolet, Inc.	Service	221.47
497	U.S. Enameling Company	Supplies	376.80

1970-71 T-CASH FUND - UNRESTRICTED

1759	Anchor Stone Company	Supplies	$ 1,977.25

1971-72 2T-CASH FUND - RESTRICTED

58	Tulsa Rock Company	Supplies	$ 2,363.88
59	Amulco Asphalt Company	Supplies	4,728.86
60	Oklahoma State Penitentiary	Supplies	643.75

1970-71 2T-CASH FUND - RESTRICTED

169	Amulco AsphaltCompany	Supplies	$ 450.60
170	Tulsa Rock Company	Supplies	353.06
171	Tulsa Rock Company	Supplies	177.34

WEDNESDAY, OCTOBER 13, 1971

1971-72 4T-CASH FUND - RESTRICTED			
51	Standard Industries, Inc.	Supplies	$ 1,668.44
52	Amulco Asphalt Company	Supplies	2,318.70
1970-71 4T-CASH FUND - RESTRICTED			
61	Standard Industries, Inc.	Supplies	$ 13,439.56
PARKING METER DEPOSITORY			
226	Tulsa City-County Library	Supplies	$ 375.00
JUVENILE DEPOSITORY			
271	Barbara Britton	Mileage	$ 35.64
272	Larry H. Eason	Mileage	30.10
273	John H. Smith	Mileage	27.30
274	Michael Springer	Mileage	18.18
275	Betsy Walloch, M.D.	Service	105.00
276	Sammye Williams	Mileage	37.30
277	Scott Wright	Mileage	14.31
NORTHSIDE PARK DEPOSITORY			
60	Oklahoma Tax Commission	Revenue	$ 8.03
LAFORTUNE PARK DEPOSITORY			
5396	Berry Carter Company	Supplies	$ 641.12
5397	W. R. Grace	Supplies	609.63
5398	Nick Knott Turf Equipment Company	Supplies	93.60
5399	MuniChem Corporation	Supplies	114.60
5400	Oklahoma Natural Gas Company	Service	61.94
5401	Standard Parts Company	Supplies	14.59
5402	Standard Parts Company	Supplies	8.57
5403	Stewart Electric Company	Supplies	25.68
5404	Stewart Electric Company	Service	173.85
5405	Stewart Electric Company, Inc.	Supplies	65.10
5406	Shannon Agricultural Laboratories	Supplies	470.00
5407	Oklahoma Tax Commission	Revenue	1,185.56
CIVIL DEFENSE			
2361	Civil Defense	Payroll	$ 1,733.50
1967 ROAD BOND FUND			
166	James Amos Davis	Right-of-Way	$ 6,607.15
1970 BRIDGE BOND FUND			
68	Empire Construction Company	Supplies	$ 32,923.02
69	Empire Construction Company	Supplies	10,987.69
70	Oklahoma Testing Laboratories	Service	36.16
1971-72 CITY-COUNTY HEALTH FUND			
556	Ortho Pharmaceutical Corporation	Supplies	$ 408.31
576	Nancy Joyce	Salary	51.36
577	Katherine Wilson	Salary	21.68
578	David H. Barber	Service	200.00
579	Pauline Red Eagle	Salary	168.00
580	Department of Finance & Revenue	Service	637.00
581	University of Tulsa-Mabee Clinic	Service	990.00
582	Gary Black	Travel	443.50
583	George W. Cooper	Travel	22.25
584	Christian B. Crawford	Reimbursement	5.20
585	Marilyn Martin	Mileage	16.24
586	ABC Rentals, Inc.	Supplies	14.00
587	Affiliated Food Stores, Inc.	Supplies	5.58
588	Charles Bate, M.D.	Service	560.00
589	Beacon Stamp & Seal Company	Supplies	9.15
590	Bixby Telephone Company	Service	30.12
591	Bixby Water Department	Service	26.24
592	J. A. Blackwood Company	Supplies	17.00
593	Walter Bryce Insurance Agency, Inc.	Supplies	2,454.00

WEDNESDAY, OCTOBER 13, 1971

1971-72 CITY-COUNTY HEALTH FUND (continued)

594	Dale Carter's	Supplies	$ 21.54
595	Dale Carter's Lumber	Supplies	26.67
596	Dale Carter's Lumber	Supplies	53.70
597	City of Broken Arrow Water Department	Service	9.45
598	City Utility Service	Service	126.53
599	Clark Electrical Supply Company	Supplies	200.31
600	Clark Electrical Supply Company	Supplies	10.90
601	Clark-Waddell Supply Company	Supplies	10.15
602	Comanche Supply Company of Oklahoma	Supplies	40.00
603	A. B. Dick Products Companyof Tulsa	Supplies	13.40
604	Don's Auto Repair	Service	310.32
605	Kathleen Eaton	Supplies	1.75
606	Emmons Electric Company	Service	13.14
607	Thomas E. Eppler	Reimbursement	36.68
608	Farm & Ranch Supply Company	Supplies	13.30
609	Floridin Company	Supplies	73.05
610	M. DeVonne French	Service	200.00
611	Gates Hardware & Supply Company	Supplies	12.96
612	Gates Hardware & Supply Company	Supplies	30.45
613	Gates Hardware & Supply Company	Supplies	5.98
615	Gulf Oil Corporation	Supplies	1,027.88
616	Gulf Oil Corporation	Supplies	13.28
617	Gulf Oil Corporation	Supplies	1,032.75
618	Gulf Oil Corporation	Supplies	1,025.63
619	Omer E. Hoffman	Postage	6.72
620	Holders	Supplies	1.95
621	Hope Lumber & Supply Company	Supplies	101.11
623	Hospital Products, Inc.	Supplies	62.60
624	Hospital Products, Inc.	Supplies	72.00
625	Hospital Products, Inc.	Supplies	36.50
626	Independent Supply Company	Supplies	39.41
627	King Supply Company	Supplies	19.92
628	Lawson Electrical Supplies	Supplies	14.76
629	Litho Negative Service	Supplies	47.20
630	Tom McCord	Maintenance	20.00
631	McCreery Hardware & Lumber Company	Supplies	13.09
632	Marsuco	Supplies	78.44
633	Mobile International	Supplies	5.62
634	Montgomery Elevator Company	Maintenance	59.63
635	Moulder-Oldham Company	Supplies	22.05
636	MuniChem Corporation	Supplies	33.90
637	Murray Myers Company	Supplies	31.26
638	Murray Myers Company	Supplies	127.72
639	Murray Myers Company	Supplies	7.10
640	Natkin	Supplies	16.00
641	Oil Capitol Electronics Corporation	Supplies	1.41
642	Oil Capitol Electronics Corporation	Supplies	4.05
643	OK Machine & Manufacturing Company	Service	10.00
644	Oklahoma Mobile Home Supplies	Supplies	13.00
645	Oklahoma Natural Gas Company	Service	15.76
646	Oklahoma Natural Gas Company	Service	5.11
647	Olson Radiator Company	Service	31.00
648	Ortho Pharmaceutical Corporation	Supplies	540.96
649	Parke-Davis & Company	Supplies	160.00
650	Parke-Davis & Company	Supplies	500.00
651	Physicians' Desk Reference	Supplies	63.00
652	Simon Pollock, M.D.	Service	200.00
653	Profexray Division (Litton Medical Products, Inc.)	Supplies	1,003.73
654	Reeve Dental Supply Company	Supplies	564.66
655	R. E. Rheinfrank	Service	1,000.00
656	Royal Building Maintenance	Service	1,050.00
657	Sears, Roebuck and Company	Supplies	9.98
658	Sears, Roebuck and Company	Supplies	33.36
659	Scientific Products	Supplies	52.20
660	Sears, Roebuck and Company	Supplies	6.13
661	Shires Hardware Company	Supplies	4.40
662	Southwestern Bell Telephone Company	Service	123.25
663	Sylvan Printing & Stationery Company	Supplies	3.75
664	Triangle Blue Print & Supply Company	Supplies	26.81
665	Tulsa Brake & Clutch Supply Company, Inc.	Supplies	18.32
666	Tulsa Hearing Aid Center	Service	58.00
667	Tulsa Paper Company	Supplies	181.34
668	Tulsa Paper Company	Supplies	9.55
669	Tulsa Paper Company	Supplies	15.29

WEDNESDAY, OCTOBER 13, 1971

1971-72 CITY-COUNTY HEALTH FUND (continued)

670	Union Gas System, Inc.	Service	$ 5.72
671	Bill White Chevrolet Company	Supplies	9.40
672	Wyeth Laboratories	Supplies	398.88
673	Wyeth Laboratories	Supplies	398.88
674	J. D. Young Company Inc.	Supplies	14.50
675	Russell L. Magee, Richard S. Neal/Architects	Service	137.82

1970-71 CITY-COUNTY HEALTH FUND

3805	Donald M. Neville	Mileage	$ 8.72
3806	The University of Tulsa (Mabee Clinic)	Service	330.00
3807	Acme Wheel Aligning Company	Service	10.00
3808	Acme Wheel Aligning Company	Service	9.00
3809	Mid-Continent Surgical Supply Company	Supplies	7.81
3810	Mid-Continent Surgical Supply Company	Supplies	377.55
3811	Mid-Continent Surgical Supply Company	Supplies	37.00
3812	Monroe	Service	81.45
3813	Murray Myers Company	Supplies	16.45
3814	Pacific Wheel Alignment & Brake Service	Service	30.00
3815	Southwestern Bell Telephone Company	Service	49.40
3816	Ames Company, Division Miles Laboratories	Supplies	458.50
3817	Reeves TV and Appliance, Inc.	Supplies	278.00
3820	Hale Brothers Construction Engineers	Service	17,444.25
3818	Tulsa X-Ray Laboratory, Inc.	Service	16.00
3819	State Contribution Fund	Supplies	118.14

CITY-COUNTY HEALTH DEPOSITORY

6814	Aloe Medical	Supplies	$ 3.69
6815	Beacon Stamp & Seal	Supplies	3.60
6816	Beacon Stamp & Seal	Supplies	2.35
6817	Boop Surgical Supports	Supplies	9.50
6818	Brix, Inc.	Supplies	39.60
6819	Brix, Inc.	Supplies	120.50
6820	Capehart Neurological Surgery Clinic, Inc.	Service	55.00
6821	Children's Medical Center	Service	40.00
6822	Dr. Charles E. Christopher	Service	478.00
6823	Dr. Charles Christopher	Service	385.00
6824	City Utility Service	Service	2.00
6825	City Utility Service	Service	13.40
6826	City Utility Service	Service	37.00
6827	Empire Roofing & Insulation Company	Supplies	43.00
6828	Engler Photo Supply Company	Supplies	59.90
6829	Exel Photo	Supplies	9.48
6830	Fields-Downs Randolph Company	Supplies	13.32
6831	Firestone Truck Tire Center & Dealer Warehouse	Supplies	35.54
6832	A. Munson Fuller, M.D.	Service	70.00
6833	Gibbs Food Market	Groceries	160.60
6834	William A. Goodwin	Service	40.00
6835	Hillcrest Medical Center	Service	888.75
6836	Hillcrest Medical Center	Service	251.75
6837	Hillcrest Medical Center	Service	71.50
6838	IBM Corporation	Supplies	2,340.00
6839	Sherry Lane	Travel	15.00
6840	Lederle Laboratories	Supplies	65.31
6841	McKesson & Robbins	Supplies	77.88
6842	McKesson & Robbins	Supplies	44.90
6843	McKesson & Robbins	Supplies	211.49
6844	McKesson & Robbins	Supplies	12.94
6845	McKesson & Robbins	Supplies	120.05
6846	McKesson & Robbins Drug Company	Supplies	55.28
6847	Medical Consultants	Service	5.00
6848	Mid-Continent Surgical Supply Company	Supplies	64.60
6849	Mid-Continent Surgical Supply Company	Supplies	144.92
6850	Mid-Continent Surgical Supply Company	Supplies	37.60
6851	Mobilfone Service	Service	19.50
6852	Elbert N. Moore	Travel	29.80
6853	Dr. A. Munson Fuller	Service	10.00
6854	Murray Myers Company	Supplies	13.85
6855	Murray Myers Company	Supplies	8.82
6856	Murray Myers Company	Supplies	6.15
6857	Murray Myers Company	Supplies	14.15
6858	Newspaper Printing Corporation	Supplies	10.00
6859	The Oklahoma Eagle Publishing Company	Publication	300.00

WEDNESDAY, OCTOBER 13, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

6860	M. F. Patterson Dental Supply	Service	$ 13.00
6861	Pfizer Diagnostics Division	Supplies	6.76
6862	Dr. Simon Pollack	Service	425.00
6863	Public Service Company	Service	176.27
6864	Reeve Dental Supply Company	Supplies	722.51
6865	Reeve Dental Supply Company	Supplies	2.43
6866	Dr. C. William Simcoe	Service	20.00
6867	Skelly Oil Company	Supplies	425.38
6868	Smith, Kline & French Laboratories	Supplies	362.73
6869	Southwestern Bell Telephone Company	Service	871.03
6870	Spencer-Mead, Inc.	Supplies	516.30
6871	T G & Y Store	Supplies	4.91
6872	T G & Y Store	Supplies	1.31
6873	Dr. Arthur I. Taubman	Service	375.00
6874	Tulsa City-County Health Department	Service	527.00
6875	Trippet Shoes	Supplies	26.51
6876	Western Psychological Services	Supplies	48.50
6877	Z to A Pest Control	Service	9.00

AIR POLLUTION DEPOSITORY

200	Russell L. Magee, Richard S. Neal/Architects	Service	$ 2,561.06
201	Tulsa City-County Health Dept.	Levy Account-Reimbursement	621.29
202	WRG Construction Company	Supplies	31,680.00

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6905	Addressograph-Multigraph Corporation	Supplies	$ 3.60
6906	City of Tulsa-Traffic Engr. Dept.	Service	2,148.25
6907	Memindex	Supplies	4.95
6908	L. L. Ridgeway Enterprises, Inc.	Supplies	1.25
6909	Ross-Martin Company	Supplies	81.07
6910	Scott-Rice Company	Supplies	61.51
6911	Southwestern Bell Telephone Company	Service	14.25
6912	Tulsa Camera Record Company	Service	10.10
6913	U.S. Postmaster	Postage	80.00
6914	Warehouse Furniture Sales	Supplies	17.37
6915	TMAPC	Payroll	10,609.12

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

1971-72 GENERAL FUND

D-2	State Examiner		
23081	Mohawk Data Sciences Corporation	Rental	$ 169.00
23086	Van Dyne & Associates	Supplies	700.00
23175	J. D. Young Company	Supplies	75.04
N-2	County Welfare		
23092	Oklahoma Foods Company	Supplies	$ 39.90
23093	Moulder-Oldham Company	Supplies	101.15
23094	Jimmie Jones Company	Supplies	33.30
23095	City of Tulsa Utilities, Accounting Dept.	Service	45.40
23096	Tulsa Produce	Supplies	21.50
23097	Charles Pest Control	Service	12.50
23099	Carnation Company of Oklahoma	Service	168.04
23100	Texaco, Inc.	Supplies	57.75
23120	Mid-Continent Surgical Supplies	Supplies	8.74
23157	Gates Hardware & Supply Company	Supplies	2.14
23180	The Peerless Company	Supplies	200.00
N-2C	County Welfare		
23133	Kay Pharmacal Company, Inc.	Supplies	$ 123.40
23134	Marion Laboratories, Inc.	Supplies	658.35
23135	Wyeth Laboratories	Supplies	288.23
23137	USV Pharmaceutical Corporation	Supplies	287.17
23138	Fox-Vliet Drug Company	Supplies	200.28
23139	McRoberts-Lane Drug Company	Supplies	185.66
SA-2	County Highways		
22288	Kelly Tractor & Implement Company, Inc.	Supplies	$ 18.48
23048	Texaco, Inc.	Supplies	120.00
23066	Kelly Tractor & Implement Company, Inc.	Supplies	93.30

WEDNESDAY, OCTOBER 13, 1971

SA-2	County Highways (continued)		
23068	Eastern Equipment Company	Supplies	$ 700.12
23073	City of Tulsa Utilities, Acct. Dept.	Service	81.45
23078	Anchor Stone Company	Supplies	1,000.00
23090	Continental Oil Company	Supplies	281.60
23101	Engler Photo Supply	Supplies	33.34
23105	American Trailer Inc. of Tulsa	Supplies	9.90
23106	Tulsa Tractor & Implement Company	Supplies	12.12
23111	Herd Equipment Company	Rental	512.00
23113	Independent Supply Company	Service	7.50
23119	Oklahoma Truck Supply, Inc.	Supplies	39.26
23127	The Flasher Company, Inc.	Rental	162.50
23131	Alderson Supply Company	Supplies	18.10
23142	Gann's Radiator Service	Service	12.50
23145	Anchor Stone Company	Supplies	1,000.00
23153	Brake & Clutch Service	Supplies	9.22
23150	Tulsa Body Works, Inc.	Supplies	145.90
23154	Tulsa Auto Spring Company	Supplies	12.04
23158	Gulf Oil Company	Gasoline	722.25
23187	Berry Trool & Supply, Inc.	Supplies	200.00
SH-2	Data Processing		
23075	Scott-Rice Company	Supplies	$ 24.25
23077	3M Company	Supplies	390.00
23184	Triangle, Inc.	Rent	634.50
SK-2	Building Superintendent		
22657	Industrial Chemical Lab, Inc.	Supplies	$ 64.14
23007	Wesche Company	Supplies	14.80
23076	Palmer Supply Company	Supplies	6.68
23107	City of Tulsa Utilities, Acct. Dept.	Service	106.98
23108	City of Tulsa Utilities, Acct. Dept.	Service	114.32
23109	City of Tulsa Utilities, Acct. Dept.	Service	576.40
23141	Palmer Supply Company	Supplies	21.46
23144	Eve, Incorporated	Supplies	77.67
23152	Motorola, Inc.	Service	17.10
23166	Palmer Supply Company	Supplies	3.16
23168	The Powers Regulator Company	Supplies	25.80
ST-2	County Parks		
20066	Tulsa County Utility Service Authority	Service	$ 26.65
22260	Southwestern Bell Telephone Company	Service	28.10
22696	Anchor Paint Company	Supplies	400.87
22805	W. R. Grace & Company	Supplies	37.83
22809	Mon-O-Pav Corporation	Supplies	255.29
22812	City Utility Service	Service	10.00
22822	Berry Carter Company	Service	13.08
22824	Southwestern Bell Telephone Company	Service	28.10
22826	Texaco, Inc.	Supplies	193.46
22827	Oklahoma Armored Car, Inc.	Service	39.00
22828	Public Service Company of Oklahoma	Service	8.00
23070	City of Tulsa Utilities, Acct. Dept.	Service	75.05
23072	City of Tulsa Utilities, Acct. Dept.	Service	96.33
23071	Kelly Tractor & Implement Company, Inc.	Supplies	22.26
23182	Cullison Hardware & Lumber Company	Supplies	100.00

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

23028	Automotive, Inc.	Supplies	$ 27.84
23074	City of Tulsa Utilities, Acct. Dept.	Service	21.60
23079	Standard Industries, Inc.	Supplies	158.20
23082	Amulco Asphalt Company	Supplies	465.00
23083	Fred Jones Ford	Supplies	252.09
23084	General Tire Service	Supplies	239.92
23087	Gulf Oil Company	Supplies	933.19
23091	L & S Specialty Company	Supplies	8.50
23103	Colwell Supply Company	Supplies	41.64
23104	Truck Parts & Equipment Company	Supplies	17.53
23110	Practical Engineering Corporation	Supplies	59.50
23114	OK Machine & Manufacturing Company	Supplies	292.03
23115	Bradley Chevrolet Company	Supplies	67.80
23116	City of Tulsa Utilities, Acct. Dept.	Service	26.95
23117	Public Service of Oklahoma	Service	128.26
23118	Southwestern Bell Telephone Company	Service	58.93

WEDNESDAY, OCTOBER 13, 1971

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

23121	McPherson Brothers Transports	Supplies	$ 2,292.00
23125	McMichael Asphalt Sales	Supplies	3,562.50
23126	Anchor Paint Company	Supplies	19.25
23128	The Flasher Company, Inc.	Rental	247.75
23129	The Flasher Company, Inc.	Rental	90.00
23130	City of Tulsa Finance & Revenue Dept.	Maintenance	20.00
23147	Colwell Supply Company	Supplies	57.67
23149	Doenges Brothers Ford, Inc.	Supplies	24.61
23156	Midwestern Engine & Equipment Company	Supplies	2,492.32
23162	Standard Industries, Inc.	Supplies	500.00
23165	McPherson Brothers Transports	Supplies	3,015.13
23170	Bill White Chevrolet Company	Supplies	115.57
23172	Midwest Tire & Supply	Supplies	172.01
23176	R.L. Polk & Company	Su plies	81.00
23179	Tulsa Rock Company	Supplies	2,500.00
23183	Texaco, Inc.	Supplies	96.80
23185	Share Corporation	Supplies	217.25
23186	Standard Industries, Inc.	Supplies	2,000.00
23195	H & W Enterprise Company	Supplies	52.00
23200	Bill White Chevrolet Company	Supplies	190.68
23207	Hughes Lumber Company	Supplies	343.95

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

23196	Colwell Supply Company	Supplies	$ 836.10

LAFORTUNE PARK DEPOSITORY

21992	Anchor Stone Company	Supplies	$ 43.80
22806	Moulder-Oldham Company	Supplies	13.97
22811	City of Tulsa Utilities	Service	1,130.10
22813	Stewart Electric Company	Supplies	12.00
22814	Shannon Agricultural Laboratories	Supplies	432.00
22815	Wittek Golf Range Supply Company, Inc.	Supplies	313.93
22817	Dale Carter Lumber Company	Supplies	4.14
22818	Sun Oil Company	Rental	14.00
22819	A & A Fire Protection Company	Supplies	24.00
22820	Oklahoma Natural Gas Company	Service	28.15
22821	Tulsa Container, Inc.	Service	85.00
22829	Solow's Auto Glass & Plate Company	Supplies	12.50
21985	McMichael Concrete Company	Supplies	70.17
21999	McMichael Asphalt Sales Company	Asphalt	1,702.88

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that County Clerk be authorized to re-advertise for sealed bids for the following for City-County Health: three 1972 Ford 1/2 ton Pickups; said bids to be opened October 27, 1971, at 2:00 p.m. (County Clerk's Miscellaneous File No. 82059). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award bid for two new 1972 Chevrolet Tandem Drive Trucks with Dump Bodies and one new 1972 Chevrolet 2½ ton Truck with Dump Bed (Less trade-ins) for District 3 to Ramsey Chevrolet, the low bidder, in the total amount of $18,898.81; and to award bid for two new 1972 Ford 4-door Sedans and one new 1972 Ford 4-door Station Wagon (less trade-in) for County Engineer to R-K Motors, Inc., the low bidder, in the total amount of $9,121.68. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

ATTEST: BOARD OF COUNTY COMMISSIONERS

Clyde Winterringer, County Clerk — Lewis Harris, Chairman

* * * * * * * *

WEDNESDAY, OCTOBER 20, 1971

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

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

Sealed bids for County Department of Social Services Pest and Rodent Control Service for the Three Tulsa County Commodity Center Warehouses, Service to be from November 1, 1971, through June 30, 1972, were received and opened, the bidders being four in number were as follows:

	Bid
Orkin Exterminating Company	$29.00 per month (for 3 warehouses)
Guaranty Exterminating Company	37.50 (504 East Archer)
	37.50 (1601 Southwest Boulevard)
	17.50 (109 East Commercial)
Lystad's Inc.	37.50 per month (for 3 warehouses)
Charles Pest Control, Inc.	18.00 per month (for 3 warehouses)

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that these bids be referred to Director of County Social Services and Purchasing Agent for review and recommendation. Upon roll call, Commissioners Newhouse and Harris voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Sealed bids for District 1 for Material and Equipment for Traffic Signal at 56th Street North and Lewis Avenue were received and opened, the bidders being two in number were as follows:

	Bid
Downing Manufacturing Company	$2,600.00
Allied Electric Supply, Inc.	2,710.00

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

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Applications for Permits and Resolutions from Oklahoma Natural Gas Company as follows: requesting permission to cross with 2 and 1¼ inch pipe line Garnett Road 1880' south of South 101st Street, 2390' south of 101st Street, 3220' south of 101st Street and 3540' south of 101st Street (to be bored 30 inches below drainage ditches); requesting permission to cross with 1-inch pipe line 96th Street North near 129th East Avenue and 61st Street North near Osage Drive (to be bored 30 inches below drainage ditches) (County Clerk's Miscellaneous File Nos. 82066 and 82067). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Permit to Traverse County Highways and Streets from McGuire Brothers Construction Company requesting permission to cross 60th Street 22' west of center line of South 60th West Avenue then parallel to South 60th West Avenue 439.5'

(to be bored) (County Clerk's Miscellaneous File No. 82068). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Performance & Maintenance Bond from McGuire Brothers Construction Company in the sum of $1,000.00 for a term of one year (to cut, traverse, and parallel County roads); Housemover's Bond No. 1288941 from Locust Grove House Movers, Inc., in the sum of $2,500.00 for a term of one year; Abstractor's Bond No. 18423 from Oklahoma Abstract Company in the sum of $5,000.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for the following: Notice of House Sale by Sealed Bid for Item #1 - Tract No. 88 - 2860 North St. Louis - 1 frame dwelling; Item #2 - Tract No. 45 - 3025 North Hartford - 1 frame dwelling; Item #3 - Tract No. 35 - 3045 North Garrison Place - 1 frame dwelling; said bids to be opened November 1, 1971, at 9:00 a.m. (concerning right-of-way on Gilcrease-West Expressway, Project U 390 (31)) (County Clerk's Miscellaneous File No. 82069). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Agreement between City-County Health and Tulsa Economic Opportunity Task Force, Inc., concerning a six months extension on present Comprehensive Health Project year (extension to April 1, 1972), total funds being $933,719.00 (County Clerk's Miscellaneous File No. 82070). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Report of Probate Division for September (County Clerk's Miscellaneous File No. 82071). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution and Architectural Agreement with Hudgins, Thompson, Ball & Associates, Inc., for Court Fund renovation and remodeling in the County Courthouse; the Architectural Agreement being in the sum of $2,500.00; and construction cost not to exceed $175,000.00 (all to be paid from Court Fund) (County Clerk's Miscellaneous File No. 82072). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Deed and Transcript concerning Tr. 2 S. 76.25 of N. 177.50' E½ E½ SW NE NE Less E. 20' for St. 20-20-13 Tracts in City with Charles L. Livingston as high bidder in the amount of $300.00 be referred to the County Engineer for checking. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that County Social Service Director be authorized to negotiate a rental agreement with Urban Renewal for storage space for excess commodities (217-219 East 3rd) (County Clerk's Miscellaneous File No. 82073). Upon roll call, motion carried.

WEDNESDAY, OCTOBER 20, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for the following: for Building Superintendent, One New 1972 Chevrolet 1/2 Ton Pickup Model #CE10934 (said bids to be opened October 27, 1971, at 2:00 p.m.); and for County Treasurer, Computer Output Microfilming of an Alphabetical Listing of Tax Roll (said bids to be opened October 27, 1971, at 2:00 p.m.) (County Clerk's Miscellaneous File Nos. 82074 and 82075). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointments of Paul David Miller, part-time, at $375 monthly, effective October 21, 1971; James E. Hill at $650 monthly, effective October 25, 1971 (Mr. Hill to be paid from Resale Property Fund), in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Pearl E. Anderson, temporary, at $350 monthly, effective October 18, 1971; and Rudolfo E. Nava, temporary, at $400 monthly, effective October 18, 1971, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointments of Yolanda Jo Randolph at $450 monthly, effective October 8, 1971; James Albert Prescott at $1.65 hourly, effective September 1, 1971; termination of Charles Edward Harris, effective October 12, 1971; appointment of Bobby Jo Clark to work as an extra employee from October 1, 1971, to October 11, 1971, at $2.00 per hour, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Delois Ruth Mefford at $390 monthly, effective October 15, 1971; Barbara B. Goding at $360 monthly, effective October 18, 1971; Gaia Thomas Patterson at $420 monthly, effective October 18, 1971; resignation of Michael Edward Lester, effective October 15, 1971, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointment of David W. Ritter at $460 monthly, effective October 1, 1971 (change in status to regular), in District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve promotions for Henry McCarty to $460 monthly, effective November 1, 1971; for Royce Gray to $460 monthly, effective November 1, 1971; appointments of following at $5.00 daily: Tony Casiano, effective September 20, 1971;

WEDNESDAY, OCTOBER 20, 1971

John Keiffer, effective October 7, 1971; Carrol Marlow, effective October 13, 1971; Wallace Rose, effective October 10, 1971; Charles Pierce, effective October 14, 1971; and Floyd Crabtree, effective October 14, 1971; resignations of Howard Goodell, effective September 23, 1971; William F. Davis, Fealon Gamble, Ivan Lewis, Alford Lott, Junior Mickalak, William S. Nevel, Gordon Younger, effective October 1, 1971, in County Social Services; appointment of Garland Grace at $200 monthly (regular), effective October 1, 1971, at Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Dr. R. M. Wadsworth, Consultant, at $50 per session not to exceed $500 per month, effective October 19, 1971; Elouise Hansen at $2.00 hourly, effective October 21, 1971; Susan Jacobsen at $355 monthly, effective October 21, 1971; Kathleen Christensen at $325 monthly, effective October 21, 1971; Armin Sebran, part-time, at $85 monthly, effective October 20, 1971; Dr. Evert C. Beaty at $2,005 monthly, effective October 21, 1971; Ruth Reynolds at $465 monthly, effective October 21, 1971; Dr. William K. Hicks, Consultant, at Moton Comprehensive Health Center and Model Cities Personal Health Project at a salary of $400 and $200 per month respectively, effective November 1, 1971; reinstatement of Otis Anderson at $340 monthly, effective October 18, 1971; resignations of Robert Shanks, effective October 1, 1971; Simon Pollack, effective November 1, 1971; and Edward Moroney, effective September 30, 1971, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded byCommissioner Harris, to approve travel authorization for William Knight and Stanley Ewing to attend meetings with the State Highway Department in Oklahoma City October 27 through 28, 1971, to discuss Transportation Planning, at a cost not to exceed $60.00 (total), at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve resignations of Andrew B. Allen, effective October 17, 1971; and Yolanda Randolph, effective October 6, 1971; promotion of Frank M. Hagedorn to Chief Civil Assistant at 90%, effective October 19, 1971; appointment of Jacqueline Sue Caldwell at $390 monthly, effective October 19, 1971, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve promotion for Jim Hardesty, Jr., to $635 monthly, effective October 11, 1971, in District 1. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve letter from Data Processing requesting permission to cancel two cathode ray tubes, Model No. 2260, presently on order from IBM Company; and to lease

two of same devices from Public Service Company at no difference in cost (County Clerk's Miscellaneous File No. 82087). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept quotation of Tefco Lithographers in the amount of $161.75 for printing 2500 each two color envelopes and letterheads for Tulsa County Board of Commissioners with the new Tulsa County trademark (other quotations submitted were Associates Lithographing Company, $154.00; Banknote Printing & Litho Company, $175.30; and Tulsa Litho Company, $219.00) (County Clerk's Miscellaneous File No. 82088). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to terminate Traffic Signal Maintenance Agreements with the City of Tulsa No. 73388 on 65th West Avenue and No. 79268 on 81st West Avenue, and maintenance to be assumed by County personnel (County Clerk's Miscellaneous File No. 82089). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Resolution Programming CountyRoad Project for 1 mile of 5½" hot sand base and 2" asphaltic concrete on 107th East Avenue from 76th Street North to 86th Street North, withBoard of Commissioners' preliminary estimate of cost of project being $57,973.00 (Farm-to-Market); and Resolution Requesting Payment of 20% Funds for County Road Project 72-6 for 4 miles consisting of asphaltic concrete 2" think and 22' wide on North Peoria extending from 146th Street North to 186th Street North, in the amount of $45,656.74 (Farm-to-Market) (County Clerk's Miscellaneous File Nos. 82090 and 82091). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Request for Approval of Allocation of Alcoholic Beverage Tax for October in the total amount of $38,311.86 (County Clerk's Miscellaneous File No. 82092). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award bid for County Department of Social Services Pest and Rodent Control Service for the Three Tulsa County Commodity Center Warehouses, Service to be from November 1, 1971, through June 30, 1972, to Charles Pest Control, Inc., the low bidder, in the amount of $18.00 per month (for 3 warehouses). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to award bid for District 1 for Material and Equipment for Traffic Signal at 56th Street North and Lewis Avenue to Downing Manufacturing Company, the low bidder, in the amount of $2,600.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the minutes of the meeting held October 13, 1971, be approved as read. Upon roll call, motion carried.

WEDNESDAY, OCTOBER 20, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that 1971-72 City-County Health Fund Claim No. 712 to Plywood Tulsa be approved in the amount of $82.38, and disallowed in the amount of $45.97; that 1971-72 City-County Health Fund Claim No. 719 to Southwestern Bell Telephone Company be approved in the amount of $137.68, and disallowed in the amount of $1.90; that City-County Health Depository Claim No. 6883 to Aloe Medical be approved in the amount of $225.70, and disallowed in the amount of $30.00; to hold 1971-72 City-Co. Health Fund Claim No. 721 to Sun Oil Company in the amount of $5.94. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

1019	M. D. Associates	Service	$ 500.00
1118	Oklahoma Osteopathic Hospital	Service	1,000.00
1645	Oklahoma Natural Gas Company	Service	3.39
1646	City Utility Service	Service	2.20
1647	Beatrice Foods Company	Supplies	158.04
1648	Diehl's Foodliner	Groceries	7.00
1649	Target Foods	Groceries	6.00
1650	Safeway Stores, Inc.	Groceries	1,140.16
1651	Hillcrest Medical Center	Service	9,600.00
1652	Medical Technical Service	Supplies	15.00
1653	Memorial Park, A Trust Estate	Service	30.00
1654	Moore Funeral Home	Service	65.00
1655	Oklahoma Health Laboratories, Inc.	Service	79.00
1656	Saint Francis Hospital	Service	1,650.00
1657	Tulsa X-Ray Medical Clinic	Service	10.00
1658	Sand Springs Newspapers, Inc.	Publication	322.14
1659	Election Board	Payroll	380.00
1660	Hodges Moving & Storage Company	Storage	450.00
1661	Scott-Rice Company	Supplies	20.04
1662	IBM Corporation	Supplies	11,870.00
1663	Methods Research Corporation	Supplies	96.55
1664	Scott-Rice Company	Supplies	99.00
1665	Standard Register Company	Supplies	303.00
1666	Bradley's Lock & Safe Service	Supplies	1.80
1667	Oklahoma Natural Gas Company	Service	9.46
1668	Seay Electric Company	Supplies	36.00
1669	Grace K. Upshaw	Rental	1,500.00
1670	Redmon's Air-Cooled Engine Service	Service	3.85
1671	Tulsa Daily Legal News	Publication	7.88
1672	Tulsa Daily Legal News	Publication	6.48
1673	Ollie Mae Linscomb	Boarding Home	49.91
1674	Scott Robison's Prescriptions	Supplies	6.47
1675	Cain's Coffee	Supplies	37.37
1676	Carnation Company of Oklahoma	Service	181.45
1677	The Fadler Company, Inc.	Supplies	104.13
1678	B. F. Goodrich Company	Supplies	83.12
1679	Hoyt Refrigeration Corporation	Supplies	561.89
1680	Lederle Laboratories	Supplies	127.44
1681	Martin Wholesale Company, Inc.	Supplies	111.00
1682	Merck, Sharp & Dohme	Supplies	790.04
1683	Oklahoma Foods Company	Service	39.60
1684	Oklahoma Natural Gas Company	Service	38.65
1685	Rainbo Baking Company	Service	45.16
1686	E. R. Squibb & Sons	Supplies	146.74
1687	Southwestern Bell Telephone Company	Service	21.65
1688	Texaco, Inc.	Supplies	154.00
1689	Typewriter Service Company	Supplies	3.00
1690	USV Pharmaceutical Corporation	Supplies	211.79

WEDNESDAY, OCTOBER 20, 1971

1971-72 GENERAL FUND (continued)

1691	Wyeth Laboratories	Supplies	$ 291.58
1692	Indian Nations Council of Governments	Assessment	5,945.00
1694	Berry Carter Plumbing Company	Supplies	15.00
1695	Tulsa Farm Equipment Company	Supplies	37.09
1696	Tulsa Linen Service Company	Service	19.76
1697	Maneke-Kinzie Printing Company	Supplies	160.00
1698	Southwestern Bell Telephone Company	Service	48.94
1699	Southwestern Bell Telephone Company	Service	60.29
1700	Southwestern Bell Telephone Company	Service	63.35
1702	Michael S. Morgan	Salary	24.00
1703	Nikki Anderson	Mileage	20.90
1704	C. R. Anthony Store	Supplies	15.20
1705	Burnett-Cooper Office Equipment Company	Service	15.00
1706	Cook Paint & Varnish Company	Supplies	8.24
1707	Robert W. Erdwin	Eggs	27.50
1708	Bob Sparks Trash Service	Service	15.00
1709	Tulsa Acoustical Company	Supplies	33.00
1710	Tulsa Paper Company	Supplies	11.38
1711	Wilson V. Glass	Mileage	125.00
1712	Berry Tool & Supply, Inc.	Supplies	200.00
1713	Brake & Clutch Service	Supplies	37.08
1714	Commercial Lumber Company	Supplies	44.90
1715	Downing Manufacturing Company	Service	29.65
1716	The Flasher Company, Inc.	Supplies	65.80
1717	Gann's Radiator Service	Service	12.50
1718	Glass-Nelson Clinic	Service	6.00
1719	Goodyear Service Stores	Supplies	253.73
1720	Public Service Company of Oklahoma	Service	6.53
1721	Quality Equipment Company	Supplies	120.96
1722	Tudor's Machine & Auto Parts	Supplies	61.03
1723	Anchor Paint Company	Supplies	33.26
1724	Clark Electrical Supply Company	Supplies	46.40
1725	Economy Lumber Company	Supplies	14.10
1726	Morrison Plumbing Company	Service	17.25
1727	Southwestern Bell Telephone Company	Service	587.31
1728	Automotive, Inc.	Supplies	21.40
1729	Commercial Lumber Company	Supplies	13.14
1730	Daycoa, Inc.	Supplies	67.68
1731	Kelly Tractor & Implement Company, Inc.	Supplies	15.00
1732	Kelly Tractor & Implement Company, Inc.	Supplies	14.60
1733	Mon-O-Pav Corporation	Asphalt	21.16
1734	Mon-O-Pav Corporation	Asphalt	88.12
1735	Oklahoma Natural Gas Company	Service	9.10
1736	Public Service of Oklahoma	Service	271.51
1737	Southwestern Bell Telephone Company	Service	8.20
1738	Southwestern Bell Telephone Company	Service	37.25
1739	Tulsa Farm Equipment Company	Supplies	19.30
1740	Tulsa Tractor & Implement Company	Supplies	19.24
1741	Electronic Data Processing Company, Inc.	Service	450.00
1742	Bobby Joe Clark	Salary	180.00
1743	Tom Cruzan	Salary	3.30
1744	Martha Ludwigs	Salary	92.40
1745	Michael V. Nichols	Salary	57.75
1746	Bill Baker	Mileage	15.50
1747	Ernest E. Byrd	Mileage	20.00
1748	Mike Clancy	Mileage	14.85
1749	Mike Clancy	Mileage	14.85
1750	Roy Clugston	Mileage	21.80
1751	William F. Davis	Trip	7.00
1752	Dorothy Kopp	Trip	7.00
1753	Dorothy Kopp	Trip	7.00
1754	W. R. Lattimore	Mileage	49.20
1755	Charles Porter	Mileage	28.00
1756	Milton Robinson	Mileage	21.80
1757	Buddy Warren	Mileage	21.80
1758	Norman H. Whisenhunt	Mileage	11.20
1759	Hillcrest Medical Center	Service	1,505.94
1760	Hillcrest Medical Center	Service	554.82
1761	M. D. Associates	Service	550.00
1762	Southwestern Bell Telephone Company	Service	15.85
1763	Southwestern Bell Telephone Company	Service	26.02
1764	State Contribution Fund	Portion	46,244.90

WEDNESDAY, OCTOBER 20, 1971

1970-71 GENERAL FUND

9594	Patterson Steel Company	Supplies	$ 17.51
9595	Dan P. Scott & Sons	Supplies	147.21
9596	J. D. Young Company	Supplies	12,189.25
9597	Standard Industries, Inc.	Supplies	8,571.85
9598	R. L. Polk & Company	Supplies	80.00
9599	Dan P. Scott & Sons, Inc.	Supplies	175.56
9600	Doenges Brothers Ford, Inc.	Supplies	95.10
9601	Standard Industries, Inc.	Supplies	5,584.10
9602	Bill White Chevrolet Company	Supplies	35,594.94

1969-70 GENERAL FUND

9457	Monarch Asphalt Sales Company, Inc.	Supplies	$ 25.79
9458	Monarch Asphalt Sales Company, Inc.	Supplies	5.32

1971-72 T-CASH FUND - UNRESTRICTED

498	Glass-Nelson Clinic	Service	$ 21.00
499	Brake & Clutch Service Company	Supplies	14.01
500	Dennis Rock Glass Company	Supplies	21.67
501	Doenges Brothers Ford, Inc.	Supplies	27.58
502	Doenges Brothers Ford, Inc.	Supplies	8.22
503	Exchange Auto Electric	Supplies	23.50
504	General Telephone Company of the Southwest	Service	66.07
505	B. F. Goodrich Company	Supplies	711.27
506	Gulf Oil Company	Gasoline	925.31
507	Hillenburg Pipe & Supply	Supplies	125.00
508	McMichael Asphalt Sales Company	Asphalt	2,447.91
509	McMichael Asphalt Sales Company	Asphalt	1,421.68
510	Neil Moore	Supplies	99.00
511	Oklahoma Natural Gas Company	Service	5.84
512	Patterson SteelCompany	Supplies	14.16
513	Scott-Rice Company	Supplies	20.00
514	Standard Parts Company	Supplies	8.82
515	Texaco, Inc.	Supplies	108.00
516	Automotive, Inc.	Supplies	216.90
517	Colwell Supply Company	Supplies	54.39
518	General Tire Service	Supplies	138.35
519	Gulf Oil Company	Gasoline	924.00
520	Kelly Tractor & Implement Company, Inc.	Supplies	27.00
521	Kelly Tractor & Implement Company, Inc.	Supplies	6.96
522	Kelly Tractor & Implement Company, Inc.	Supplies	127.72
523	Kelly Tractor & Implement Company, Inc.	Supplies	15.07
524	Public Service of Oklahoma	Service	31.64
525	Amulco Asphalt Company	Supplies	283.65
526	Apco Oil Corporation	Supplies	775.59
527	Cullison Hardware & Lumber Company	Supplies	175.11
528	Davenport Pipe and Supply	Supplies	184.64
529	Gulf Oil Company	Supplies	935.62
530	Independent Supply Company	Supplies	24.00
531	Kelleher Equipment Company	Supplies	13.76
532	Mac's Motor Supply of Skiatook, Inc.	Supplies	3.95
533	McPherson Brothers Transports	Supplies	6,191.26
534	Oklahoma State Penitentiary	Supplies	175.80
535	Share Corporation	Supplies	113.75
536	Standard Industries, Inc.	Supplies	217.62
537	Standard Industries, Inc.	Supplies	1,025.47
538	Tulsa Rock Company	Supplies	540.29
539	Tulsa Rock Company	Supplies	206.01
540	Bill White Chevrolet Company	Supplies	40.11
541	Albert Equipment Company, Inc.	Supplies	28.30
542	State Contribution Fund	Portion	6,227.49

1970-71 T-CASH FUND - UNRESTRICTED

1760	Standard Industries, Inc.	Supplies	$ 137.45

1971-72 2T-CASH FUND - RESTRICTED

61	Mansur-Steele-Williams, Inc.	Supplies	$ 425.75
62	Amulco Asphalt Company	Supplies	926.28
63	Anchor Stone Company	Supplies	1,002.04
64	McPherson Brothers Transports	Supplies	2,722.55
65	Mon-O-Pav Corporation	Asphalt	929.77
66	State Contribution Fund	Portion	3,295.96

WEDNESDAY, OCTOBER 20, 1971

1970-71 2T-CASH FUND - RESTRICTED

172	Sun Oil Company	Supplies	$ 150.82
173	Tulsa Rock Company	Supplies	589.70
174	Tulsa Rock Company	Supplies	165.33

1971-72 4T-CASH FUND - RESTRICTED

53	McMichael Asphalt Sales Company	Asphalt	$ 165.30
54	Monarch Asphalt Sales Company, Inc.	Asphalt	323.24
55	Standard Industries, Inc.	Supplies	3,497.67
56	Tulsa Rock Company	Supplies	1,499.15
57	State Contribution Fund	Portion	1,887.03

1970-71 4T-CASH FUND - RESTRICTED

62	Chandler Materials	Supplies	$ 1,951.50

1971-72 CITY-COUNTY HEALTH FUND

676	Ronnie Franklin	Salary	$ 148.00
677	Paul Henry	Salary	187.88
678	C. P. Wetzler, M.D.	Service	195.00
679	Elizabeth Allen	Travel	3.50
680	Ray Bishop	Travel	129.39
681	Linda Calmus	Travel	3.50
682	Glen Castleberry	Travel	130.20
683	Jerry Cleveland	Travel	326.98
684	Floy Hartman	Travel	3.50
685	Maudaleen McGraw	Travel	3.50
686	Sid Smart	Travel	328.03
687	Mary Smock	Travel	3.50
688	Doris Beard, Tag Agent	Tag	3.90
689	J. A. Blackwood Company	Supplies	6.00
690	Bradley's Lock & Safe Service, Inc.	Supplies	2.70
691	Co-Bar Janitorial Service	Service	225.00
692	Thomas E. Eppler	Reimbursement	14.76
693	Fast Stamp	Supplies	8.00
694	The Fox-Vliet Drug Company	Supplies	19.97
695	The Gas Service Company	Service	3.97
696	Rhonnie Graham	Reimbursement	22.08
697	John Henderson, Postmaster	Postage	400.00
698	John Henderson, Postmaster	Postage	600.00
699	John Henderson, Postmaster	Postage	2,070.00
700	Knox Cameras	Supplies	2.45
701	Knox Cameras	Supplies	20.23
702	McCreery Hardware & Lumber Company	Supplies	2.00
703	Millipore Corporation	Supplies	34.40
704	Donald M. Neville	Reimbursement	20.00
705	Newspaper Printing Corporation	Advertisement	16.80
706	Oklahoma Health Laboratories, Inc.	Supplies	31.00
707	Oklahoma Health Laboratories, Inc.	Supplies	804.00
708	Oklahoma Natural Gas Company	Service	8.07
709	Oklahoma Press Service	Service	16.28
710	Pfizer	Supplies	118.60
711	Pfizer, Inc.	Supplies	115.00
713	Plywood Tulsa	Supplies	20.70
714	Public Service Company of Oklahoma	Service	230.70
715	Public Service Company of Oklahoma	Service	103.47
716	R. E. Rheinfrank	Service	1,300.00
717	G. D. Searle & Company	Supplies	166.00
718	Sigma Chemical Company	Supplies	11.00
720	Standard Parts Company	Supplies	193.58
722	T G & Y	Supplies	5.88
723	State Contribution Fund	Portion	17,369.21

CITY-COUNTY HEALTH DEPOSITORY

6878	Aamco Transmissions	Service	$ 297.00
6879	Aloe Medical	Supplies	58.95
6880	Aloe Medical	Supplies	303.61
6881	Aloe Medical	Supplies	30.16
6882	Aloe Medical	Supplies	81.53
6884	American Hospital Supply	Supplies	30.86
6885	Armstrong Hearing Aid Center	Supplies	292.00
6886	Dr. Charles E. Christopher	Service	432.50

WEDNESDAY, OCTOBER 20, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

6887	City Utility Service	Service	$	105.85
6888	City Utility Service	Service		18.00
6889	Culligan Water Conditioning Company	Service		25.00
6890	A. B. Dick Products of Tulsa	Supplies		304.50
6891	Harold E. Dunlap	Service		350.00
6892	Exel Photo	Service		1.95
6893	The Fox-Vliet Drug Company	Supplies		121.49
6894	The Fox-Vliet Drug Company	Supplies		105.50
6895	The Fox-Vliet Drug Company	Supplies		271.85
6896	The Fox-Vliet Drug Company	Supplies		90.34
6897	General Electric Supply Company	Supplies		18.40
6898	Gill's Refrigeration & Heating Service	Service		169.00
6899	Gulf-Mart Division	Supplies		47.82
6900	IBM Corporation	Service		16.72
6901	Looboyle, Inc.	Supplies		99.95
6902	Meadow Gold Dairies	Service		14.60
6903	Merck, Sharp & Dohme	Supplies		255.79
6904	Parrish & Clark	Service		22.41
6905	Charlene C. Prince	Salary		195.12
6906	A. H. Robins	Supplies		40.00
6907	A. H. Robins	Supplies		169.97
6908	William H. Rorer, Inc.	Supplies		119.68
6909	Scott-Rice Company	Supplies		37.36
6910	Sears, Roebuck and Company	Supplies		6.06
6911	Dr. W. R. Spence	Service		35.00
6912	Springer Clinic	Service		601.00
6913	Tandy Leather Company	Supplies		26.36
6914	Tulsa Urology, Inc.	Service		15.00
6915	Tulsa Urology, Inc.	Service		45.00
6916	Tulsa Wrecker Service, Inc.	Service		10.00
6917	Dr. Milton Workman	Service		100.00
6918	Dr. Milton R. Workman	Service		315.00
6919	Wyeth Laboratories	Supplies		229.05
6920	State Contribution Fund	Portion		11,589.32

AIR POLLUTION DEPOSITORY

203	State Contribution Fund	Portion	$	632.97

JUVENILE DEPOSITORY

278	William Glasser, Inc.	Service	$	712.21
279	Southwestern Bell Telephone Company	Service		70.72
280	State Contribution Fund	Portion		891.78

LAFORTUNE PARK DEPOSITORY

5408	Anchor Stone Company	Supplies	$	16.92
5409	Binding Stevens	Supplies		37.00
5410	Certified Laboratories, Inc.	Supplies		102.00
5411	Commercial Lumber Company	Supplies		145.00
5412	Nick Knott Turf Equipment Company	Supplies		125.70
5413	Luttrell Oil Company	Supplies		102.30
5414	National Chemsearch Corporation	Supplies		369.10
5415	Oklahoma Army Surplus Inc. No. 5	Supplies		3.98
5416	Radio Shack	Supplies		20.85
5417	Tulsa Tool & Pump Company	Supplies		29.48
5418	F. C. Ziegler Company	Supplies		18.00
5419	State Contribution Fund	Portion		3,641.52

1971-72 CITY-COUNTY LIBRARY FUND

248	State Contribution Fund	Portion	$	11,904.59

CIVIL DEFENSE

2362	State Contribution Fund	Portion	$	448.11

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6916	City of Tulsa-Finance & Revenue	Rental	$	2,293.25
6917	City of Tulsa-Finance & Revenue	Service		409.24
6918	City of Tulsa-Finance & Revenue	Service		486.52
6919	City of Tulsa-Finance & Revenue	Service		443.38

WEDNESDAY, OCTOBER 20, 1971

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY (continued)

6920	City of Tulsa-Finance & Revenue	Service	$ 33.79
6921	City of Tulsa-Finance & Revenue	Rental	100.00
6922	Markam P. Johnson & Associates	Supplies	9.60
6923	Pawhuska Daily Journal	Publication	280.00
6924	Sapulpa Herald	Subscription	12.60
6925	VariTyper Corporation	Supplies	53.95
6926	Zoning Bulletin	Subscription	18.00

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

1971-72 GENERAL FUND

D-2	County Commissioners		
23161	United Graphics, Inc.	Supplies	$ 60.04
23250	Rhodes Printing Company	Supplies	8.00
23510	Bureau of Business Practice	Supplies	31.46
N-2	County Social Services		
23098	Rainbo Baking Company	Service	$ 41.91
23160	The Fadler Company, Inc.	Supplies	156.24
23173	Cain's Coffee Company	Supplies	23.28
23174	Public Service of Oklahoma	Service	110.52
23211	Guy Henshall Supply Company	Supplies	5.06
23205	Mid-Continent Surgical Supplies	Supplies	2.25
23212	Dale Carter Lumber Company	Supplies	529.86
23251	Accurate Fire Equipment Company	Supplies	45.00
23252	Texaco, Inc.	Supplies	96.25
23253	Oklahoma Natural Gas Company	Service	34.02
23254	Tulsa Produce	Supplies	22.65
23260	Hughes Lumber Company	Supplies	230.00
23261	Guy Henshall Supply	Supplies	3.30
23262	B. F. Goodrich Company	Service	4.00
23273	Continental Oil Company	Supplies	6.90
23599	Diagnostic Division - Bio-Derivatives Corporation	Supplies	15.00
N-2C	County Social Services		
23136	McRoberts-Lane Drug Company	Supplies	$ 2,896.20
23228	Charles Pfizer & Company, Inc.	Supplies	310.41
23229	Roche Laboratories	Supplies	842.72
23230	The Upjohn Company	Supplies	580.45
23231	Merck, Sharp & Dohme	Supplies	537.62
23232	Fox-Vliet Drug Company	Supplies	1,745.11
23240	Geigy Pharmaceuticals	Supplies	654.16
23295	Lederle Laboratories	Supplies	162.69
SA-2	County Highways		
23241	Wilkerson Chevrolet City	Supplies	$ 26.19
23243	Tulsa Screw Products	Supplies	1.62
23245	Mac's Hydraulic Jack Service	Service	13.90
23246	Sun Oil Company - DX Division	Supplies	41.82
23197	Mid-Continent Concrete Company	Supplies	112.50
23206	Tulsa Tractor & Implement Company	Supplies	37.80
23203	B. F. Goodrich Company	Supplies	39.76
23181	McCaslin Recapping Company	Supplies	43.42
23188	Colwell Supply Company	Supplies	82.02
23242	Amulco Asphalt Company	Supplies	930.00
23244	Public Service of Oklahoma	Service	122.01
23247	Mon-O-Pav Corporation	Supplies	2,325.00
23163	Exchange Auto Electric	Service	24.95
23164	Brake & Clutch Service	Supplies	31.50
23146	Colwell Supply Company	Supplies	62.26
23031	Quality Equipment Company	Supplies	504.48
23219	Tulsa Linen Service Company	Service	6.80
SH-2	Data Processing		
23046	Scott-Rice Company	Supplies	$ 77.25
23270	Triangle, Inc.	Supplies	634.50

WEDNESDAY, OCTOBER 20, 1971

SK-2	Building Superintendent		
23124	Panther Chemical Company	Supplies	$ 135.00
23148	Juno Promotions	Supplies	7.35
23151	Star Electric Supply Company	Supplies	10.05
23191	Industrial Tile Company, Inc.	Supplies	14.30
23202	Hinman Manufacturing Company	Supplies	184.00
23213	Tulsa Paper Company	Supplies	87.20
23217	Nalco Chemical Company	Supplies	10.50
23218	Westinghouse Electric Corporation	Supplies	12.46
23235	Oklahoma Natural Gas Company	Service	206.40
23236	Southwestern Bell Telephone Company	Service	475.54
23237	Southwestern Bell Telephone Company	Service	4,181.20
23264	Bob Harris Dirt Contracting	Supplies	14.00
23269	Southwestern Bell Telephone Company	Service	605.49
23274	Oklahoma Natural Gas Company	Service	44.73
ST-2	County Parks		
22832	Sneed Septic Tank Service	Service	$ 50.00
23054	Bill's Welding Shop	Service	5.00
23085	Commercial Lumber Company	Supplies	112.88
23122	Commercial Lumber Company	Supplies	29.58
23155	Gates Hardware & Supply Company	Supplies	26.83
23159	Atlantic-Richfield Company	Supplies	189.00
23177	Continental Oil Company	Supplies	27.60
23193	Automotive, Inc.	Supplies	15.97
23198	McKesson Chemical Company	Supplies	5.64
23214	Commercial Lumber Company	Supplies	20.80
23216	Buck's Sporting Goods, Inc.	Supplies	17.90
23226	Mid-Continent Concrete Company	Supplies	56.00
1971-72 T-CASH FUND - UNRESTRICTED (2)			
23208	Standard Industries, Inc.	Supplies	$ 500.00
23215	Auxier-Scott Supply, Inc.	Supplies	1,345.21
23220	Commercial Lumber Company	Supplies	14.50
23222	Gay Sales and Service	Supplies	11.90
23223	Automotive, Inc.	Supplies	148.40
23227	Tulsa Security Patrol	Service	47.50
23233	Truck Parts & Equipment Company	Supplies	18.00
23238	McPherson Brothers Transports	Supplies	2,292.00
23248	Atlantic-Richfield Company	Supplies	57.75
23249	McMichael Asphalt Sales	Supplies	4,750.00
23256	Fred Jones Ford	Supplies	215.49
23257	Thrasher's Carburetor Exchange	Service	65.00
23258	Standard Industries, Inc.	Supplies	2,000.00
23259	McCutchens Radiator Service	Supplies	16.50
23263	Public Service of Oklahoma	Service	154.19
23266	Magic Marketing, Inc.	Supplies	39.38
23268	Moulder-Oldham Company	Supplies	17.55
23271	Standard Parts Company	Supplies	36.04
23272	Eve, Incorporated	Supplies	43.75
23275	Sun Oil Company - DX Division	Supplies	1,075.00
23276	Exchange Auto Electric	Service	17.50
23279	U.S. Enameling Company	Supplies	195.42
LAFORTUNE PARK DEPOSITORY			
22830	Gates Hardware	Supplies	$ 16.72
22831	Stewart Electric Company	Supplies	89.85
22833	Nick Knott Turf Equipment Company	Supplies	147.90
22835	Stewart-Warner Alemite Sales Company, Inc.	Supplies	10.69

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to reject and authorize County Clerk to return unopened sealed bids of Beco Electric Company, Inc., for District 1 for Material and Equipment for Traffic Signal at 56th Street North and Lewis Avenue as the bid was received late (bid opening was 9:30 a.m., October 20, 1971, and bid was received 10:21 a.m., October 20, 1971). Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

Clyde Winterringer, County Clerk

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

* * * * *

WEDNESDAY, OCTOBER 27, 1971

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

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

Sealed bids for City-County Health Department for three 1972 Ford 1/2 ton Pickups were received and opened, the bidders being five in number were as follows:

	Bid(each)	Bid(for three)
Fred Jones Ford	$3,017.54	$ 9,052.62
Bixby Motors, Inc.	3,220.92	9,662.72
Dee Waid Ford	3,045.00	9,135.00
Doenges Brothers Ford, Inc.	3,578.08	10,734.24
R-K Motors, Inc.	3,172.47	9,517.41

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that these bids be referred to Don Neville of City-County Health and Purchasing Agent for review and recommendation. Upon roll call, motion carried.

Sealed bids for Building Superintendent for one new 1972 Chevrolet 1/2 ton Pickup, Model #CE10934, were received and opened, the bidders being three in number were as follows:

	Bid
Ramsey Chevrolet Company	$3,375.22
Swinson Chevrolet	3,397.56
Howard Chevrolet, Inc.	3,374.50

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

Sealed bids for County Treasurer for Computer Output Microfilming of an Alphabetical Listing of the Tax Roll were received and opened, the bidders being two in number were as follows:

	Bid
National Micromation of Tulsa, Inc.	Individual Items
Reproduction Systems	$284.50 (total job)

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

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to cross with 1-inch pipe line Osage Drive 606 feet north of 61st Street North (to be bored minimum 30 inches below drainage ditches); Application for Permit from McGuire Brothers Construction Company requesting permission to cross with 18-inch storm sewer 61st West Avenue east of center line of West 43rd Street South (to be cut 30 inches below drainage ditches) (County Clerk's Miscellaneous File Nos. 82106 and 82107). Upon roll call, motion carried.

WEDNESDAY, OCTOBER 27, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Estimate 23 from M. J. Lee Construction Company on Port Road Project S-SU-583(13)CS in the amount of $24,255.29 (County Clerk's Miscellaneous File No. 82108). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Resolution requested by Ainslie Perrault declaring that it is not feasible to open a section line in Township 17 North, Range 14 East, lying between Sections 10 and 11, from 131st Street southward to the Arkansas River in Tulsa County (County Clerk's Miscellaneous File No. 82109). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve County Treasurer's Transcript and County Deed for sale of Tr. 2 S. 76.25' of N. 177.50' E½ E½ SW NE NE less E. 20' for St., Tracts in City 20-20-13 to Charles L. Livingston, the high bidder, in the sum of $300.00 (County Clerk's Miscellaneous File No. 82110). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that County Clerk be authorized to advertise for sealed bids for Tulsa County Six Months Road Materials; said bids to be opened December 15, 1971, at 2:00 p.m. (County Clerk's Miscellaneous File No. 82111). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Report of County Sheriff for September (County Clerk's Miscellaneous File No. 82112). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve letter from County Engineer requesting cancellation of balance of Contract No. 81909 with Tulsa Paving Company on Project 1-71-3, North Peoria from 146th Street North to 186th Street North (County Clerk's Miscellaneous File No. 82113). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to accept and file Opinion from District Attorney concerning the following: "Is the owner or Tulsa County required to provide a boiler at 504 East Archer Building?" (County Clerk's Miscellaneous File No. 82114). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file Opinion from District Attorney concerning the destruction of records, County Welfare (County Clerk's Miscellaneous File No. 82115). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve letter from District Attorney to negotiate for settlement by Joint Petition the Case of William N. Crofford D/A 4/3/69 (County Clerk's Miscellaneous File No. 82116). Upon roll call, motion carried.

WEDNESDAY, OCTOBER 27, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Johnny Ray Hallford at $470 monthly, effective September 25, 1971, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointment of Guy Bernell Manning at $405 monthly, effective October 20, 1971, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve resignation of Frieda Myers, effective November 1, 1971, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointments of Gary Michael Brown at $580 monthly, effective October 21, 1971; and Leonard Todd at $505 monthly, effective October 21, 1971, in the office of the County Engineer. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Milburn J. Slate, Jr., at $405 monthly, effective October 20, 1971, at County Social Services (Commodity Center District 1). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointments of William H. Summers at $665 monthly, effective November 1, 1971; and Freda M. Kragel at $460 monthly, effective November 1, 1971, at County Data Processing. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointment of Michael Terry Satrum at $2.20 hourly, effective October 20, 1971, in District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve resignations of Donald G. Lewis, effective October 14, 1971; Clyde H. Middleton, effective October 15, 1971; Jerry Dean Hausner, Harmond L. Leslie, Arliss M. Olds, effective October 17, 1971, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve termination of Robert Nelson, effective October 20 , 1971, at O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve leave of absence for Charlene Nichols, effective November 1, 1971, through December 31, 1971, in the office of the County Agent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Anita Drake at $565 monthly, effective October 28, 1971;

WEDNESDAY, OCTOBER 27, 1971

Gloria Harrison at $465 monthly, effective November 1, 1971; Joyce Djahedian at $355 monthly, effective October 28, 1971; Lois Colaw at $565 monthly, effective October 28, 1971; resignations of Shirley Oakley, effective October 12, 1971; Dorinda Terrill, effective November 12, 1971; following adjustments for mileage, effective October 1, 1971: Linda Cooper, $425 monthly; Donald Spitznagle, $445 monthly; Warren Aldridge, $1,750 monthly; travel authorization for Kathleen Eaton to attend course entitled Vital Statistics Records and Their Administration in Denver, Colorado, November 8 through 12, 1971, at a cost not to exceed $218, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commis ioner Newhouse, to approve appointments of Susan Holland at $295 monthly, effective Octoberl, 1971; Jean Mackey at $445 monthly, effective October 25, 1971 (temporary); Jeanne Scruggs, part-time, at $195.50 monthly, effective October 1, 1971; Don Suits, part-time, at $147.50 monthly, effective October 4, 1971; resignations of Eileen Meyer, effective October 22, 1971; Evelyn Wade, effective November 5, 1971; hour decrease to $77.25 monthly for Pat Cameron, effective Octoberl8, 1971; hour increase(pt)for Carol Cox to $147.50 monthly, effective October 18, 1971; change in status for Gary Johnson to $375 monthly, effective October 1, 1971 (to regular); promotion for Kevin McWhorter to $178.50 monthly, effective October 1, 1971; following special salaries for October: Alonzo Angel, $792.36; Margaret Beglin, $486.12; Jackie Berlin, $213.58; Linda Blakestad, $168.74; Freda Bollinger, $507.88; Bill Burgess, $349.40; Jane Cansler, $740.64; Vincent Chapman, $698.96; Betty Eakin, $535.46; Timothy Edwards, $452.16; Jane Enright, $465.56; Alvina Fouts, $727.28; Vickie Guagliardo, $486.12; Elayne Hashagen, $443.60; Gary Johnson, $392.28; Miriam Lashley, $740.64; Donna Lemon, $850.52; Robert Lieser, $702.36; Carol Linder, $530.80; Connie McDougal, $308.60; Janet McDougall, $465.56; Rosemary Moran, $557.80; Alex Mross, $209.20; A. B. Park, $792.36; Lorrie Phillips, $335.80; Margaret Predl, $558.64; Ermine Ryan, $740.64; Terrill Smith, $392.28; Bebe Spessard, $672.68; Ella May Wall, $642.32; Kas Weigant, $188.30; Mary Ann Williams, $793.36; John Winford, $161.10; travel authorization for Rod Swartz to attend the American Society for Information Sciences in Denver, November 8 through 13, 1971, at a cost not to exceed $375, at City-County Library. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that the minutes of the meeting held October 20, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for one 1972 Van Truck for City-County Library; said bids to be opened November 10, 1971, at 2:00 p.m.

WEDNESDAY, OCTOBER 27, 1971

(trade-in of one 1965 Dodge Van, S/N 1962026732) (County Clerk's Miscellaneous File No. 82132). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve offer by Oklahoma Public Welfare Commission, Department of Institutions, Social and Rehabilitative Services, for use of two freezers by Tulsa County in the distribution of donated food commodities to eligible families (County Clerk's Miscellaneous File No. 82133). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to hold 1971-72 T-Cash Fund, Unrestricted, Claim No. 554 to Tulsa Paving Company in the amount of $45,656.74; City-County Health Depository Claims No. 6925 to Beacon Stamp & Seal Company in the amount of $16.82; 6948 to Hillcrest Medical Center for $1,521.41; and 6962 to Dr. Simon Pollack for $292.00; and LaFortune Park Depository Claim No. 5429 to Standard Parts Company for $10.26. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

1766	Oklahoma Armored Car, Inc.	Service	$ 55.00
1769	Masoner's	Supplies	15.00
1770	R. L. Polk & Company	Supplies	81.00
1771	Southwestern Bell Telephone Company	Service	23.65
1772	Tulsa Linen Service Company	Service	4.00
1773	Mon-O-Pav Corporation	Asphalt	95.33
1774	Southwestern Bell Telephone Company	Service	17.19
1775	Mon-O-Pav Corporation	Asphalt	31.62
1779	M. D. Associates	Service	500.00
1780	Barnes Manley Laundry	Service	18.87
1781	General Warehouse Corporation	Supplies	431.73
1782	General Warehouse Corporation	Service	108.00
1783	General Warehouse Corporation	Service	108.00
1784	General Warehouse Corporation	Service	8.00
1785	Public Service Company of Oklahoma	Service	54.75
1786	Southwestern Bell Telephone Company	Service	14.05
1787	Southwestern Bell Telephone Company	Service	14.05
1788	Tulsa Urban Renewal Authority	Rent	15.00
1795	Tulsa Medical Associates, Inc.	Service	80.00
1796	United States Post Office	Postage	160.00
1797	A & B Auto Salvage	Supplies	10.00
1798	Crager Ford Tractor Company	Supplies	19.20
1799	Danny's Auto Salvage	Supplies	28.50
1800	B. F. Goodrich Company	Supplies	76.68
1801	Goodyear Service Stores	Supplies	26.70
1802	Jimmie Jones Company	Supplies	7.30
1803	Oklahoma Brake Service Company	Supplies	11.61
1804	Tulsa Beef & Provision Company	Supplies	292.53
1805	Tulsa Paper Company	Supplies	37.40
1806	Brainerd Chemical Company, Inc.	Supplies	69.50
1807	Industrial Uniform & Towel Supply, Inc.	Supplies	100.00
1808	Ted Flanagan	Travel	36.56
1810	City Map Service	Supplies	47.00
1811	John W. Henderson, Postmaster	Postage	7,500.00
1812	Xerox Corporation	Service	175.00
1813	City Utility Service	Service	114.32
1814	City Utility Service	Service	106.98
1824	Tulsa Daily Legal News	Publication	6.44
1825	Tulsa Daily Legal News	Publication	5.84

WEDNESDAY, OCTOBER 27, 1971

1971-72 GENERAL FUND (continued)

1826	Sand Springs Newspapers, Inc.	Publication	$ 845.64
1827	Tulsa Radiology Associates, Inc.	Service	18.00
1828	Bell and Howell	Supplies	90.00
1829	D & R Office Equipment	Supplies	2,070.00
1830	John Henderson, Postmaster	Postage	1,000.00
1831	IBM Corporation	Rental	80.00
1832	IBM Corporation	Supplies	15.83
1833	International Association of Assessing Officers	Subscription	62.50
1834	Kimball Chemical Company	Supplies	5.00
1835	Mutual Printing	Supplies	289.73
1836	Dan P. Scott & Sons, Inc.	Supplies	20.16
1837	Southwestern Bell Telephone Company	Service	14.05
1838	Uarco, Inc.	Supplies	200.30
1839	Xerox Corporation	Rental	195.75
1840	Berry Tool & Supply, Inc.	Supplies	20.20
1841	Greer Electric Company	Supplies	6.50
1842	Eve, Incorporated	Supplies	116.13
1843	Eve, Incorporated	Supplies	43.33
1844	Tulsa County Utility Services Authority	Service	26.65
1845	Southwestern Bell Telephone Company	Service	15.47
1846	Betty Anglin	Travel-Meal	3.00
1847	John A. Cloman	Meal	3.00
1848	Velma Edgmon	Meal	3.00
1849	Harold L. Goodson	Meal	3.00
1850	Joe A. Groden	Meal	3.00
1851	Ruby Ledford	Meal	3.00
1852	Wilma McLearan	Meal	3.00
1853	Barbara Nickens	Meal	3.00
1854	Mary Robinson	Meal	3.00
1855	Mary Jane Rush	Meal	3.00
1856	Harold F. Uhl	Meal	3.00
1857	Luella Weese	Meal	3.00
1860	G. A. Evans	Reimbursement	13.09
1861	The Fadler Company, Inc.	Supplies	71.31
1862	Fadler Company, Inc.	Supplies	13.90
1863	The H & R Meat Company	Supplies	269.60
1864	Thelma Harris	Reimbursement	3.75
1865	Harvard Hills Lawnmower Service	Service	38.85
1866	John Henderson, Postmaster	Postage	40.00
1867	The IBM Corporation	Supplies	58.98
1868	Looboyle, Inc.	Supplies	23.61
1869	Moulder-Oldham Company	Supplies	33.45
1870	Radio, Inc.	Supplies	23.97
1871	The Rainbo Baking Company	Supplies	64.37
1872	Safeway Stores, Inc.	Supplies	237.38
1873	Tulsa Daily Legal News	Publication	20.52
1874	John W. Henderson, Postmaster	Postage	80.00
1878	Glass Nelson Clinic	Service	24.50
1881	Dexter Publishing Company	Supplies	394.00
1882	Eastman Kodak Company	Supplies	331.10
1883	John Henderson, Postmaster	Postage	1,000.00
1884	Southwestern Bell Telephone Company	Service	22.09
1885	Charles Pest Control, Inc.	Service	12.00
1886	Haskell Jones	Rent	60.00
1887	Missouri-Kansas-Texas Railroad Company	Supplies	10.00
1888	Tulsa Community Chest	Rent	135.41
1889	J. P. Gregory	Groceries	7.00
1890	Gulf Mart	Groceries	8.00
1891	J & M Grocery	Groceries	7.00
1892	Mini-Max Discount	Groceries	41.00
1893	Warehouse Market, Inc.	Groceries	642.00
1894	Oklahoma Osteopathic Hospital	Service	3,850.00
1895	Tulsa X-Ray Laboratory, Inc.	Supplies	96.34
1896	Van Dyne & Associates	Supplies	700.00
1897	Albert Equipment, Inc.	Supplies	354.96
1898	Apco Oil Corporation	Supplies	807.40
1899	Apco Oil Corporation	Supplies	779.85
1900	Beattie's Blacksmith Service	Supplies	2.50
1901	Brake & Clutch Service	Supplies	62.34
1902	Burnside & Heinrichs	Supplies	11.75
1903	Gann's Radiator Service	Service	12.50
1904	Gulf Oil Company	Supplies	718.12
1905	Kelleher Equipment Company	Supplies	13.76
1906	Kelly Tractor & Implement Company, Inc.	Supplies	24.52

WEDNESDAY, OCTOBER 27, 1971

1971-72 GENERAL FUND (continued)

1907	Lester's Gear & Automatic Parts	Supplies	$ 75.70
1908	McPherson Brothers Transports	Supplies	2,781.92
1909	Midwestern Engine & Equipment Company	Supplies	164.68
1910	Oklahoma Army Surplus No. 4	Supplies	23.92
1911	Pate Industrial Supply, Inc.	Supplies	444.72
1912	Southwestern Bell Telephone Company	Service	63.04
1913	Truck Parts & Equipment Company	Supplies	13.80
1914	U.S. Enameling Company	Supplies	407.15
1915	Clint Watts Glass	Supplies	20.06
1916	Wilkerson Chevrolet City	Supplies	2.94
1917	Zeligson Company	Supplies	7.38
1918	Eve, Incorporated	Supplies	184.81
1919	Fizz-O-Water	Supplies	1.75
1920	W. W. Grainger, Inc.	Supplies	78.10
1921	Nalco Chemical Company	Supplies	41.42
1922	Nalco Chemical Company	Supplies	14.50
1923	Westinghouse Electric Corporation	Maintenance	822.00
1924	Westinghouse Electric Corporation - Elevator Construction Division	Maintenance	120.00
1925	Westinghouse Electric Corporation - Elevator Construction Division	Maintenance	18.00
1926	Westinghouse Electric Corporation - Elevator Construction Division	Maintenance	126.00
1927	Atlantic Richfield Company	Supplies	72.80
1928	Mon-O-Pav Corporation	Asphalt	67.66
1929	Public Service of Oklahoma	Service	283.92
1930	Public Service of Oklahoma	Service	119.19
1932	R. L. Polk & Company	Supplies	81.00
1933	Scott-Rice Company	Supplies	25.97
1934	Ernest E. Byrd	Mileage	9.60
1935	Mike Clancy	Mileage	14.70
1936	Mike Clancy	Mileage	21.80
1937	Mike Clancy	Mileage	25.10
1938	Mike Clancy	Mileage	28.30
1939	Mike Clancy	Mileage	15.37
1940	Roy Clugston	Mileage	21.80
1941	Roy Clugston	Mileage	21.80
1942	Roy Clugston	Mileage	50.00
1943	Tom Cruzan	Mileage	7.00
1944	Tom Cruzan	Trip	7.00
1945	William Davis	Trip	7.00
1946	Dorothy Kopp	Trip	7.00
1947	Dorothy Kopp	Trip	7.00
1948	Dorothy Kopp	Trip	7.00
1949	Dorothy Kopp	Trip	7.00
1950	Dorothy Kopp	Trip	7.00
1951	Dorothy Kopp	Trip	7.00
1952	Don Lundy	Mileage	13.00
1953	Don Lundy	Mileage	28.30
1954	Don Lundy	Mileage	13.00
1955	Don Lundy	Mileage	23.40
1956	S. L. Philpoot	Mileage	80.60
1957	Frank Thurman	Mileage	249.76
1958	Ray Welsh	Mileage	21.80
1959	Norman Whisenhunt	Mileage	28.00
1960	Hillcrest Medical Center	Service	21.50
1961	Hillcrest Medical Center	Service	18.50
1962	Southwestern Bell Telephone Company	Service	14.05
1963	Tulsa Communications Service	Maintenance	260.00

1970-71 GENERAL FUND

9603	Computing and Information Sciences Corporation	Supplies	$ 3,154.22
9604	R. L. Polk & Company	Supplies	240.00

1971-72 T-CASH FUND - UNRESTRICTED

543	Magic Marketing, Inc.	Supplies	$ 96.98
544	Rogers Glass Company	Supplies	82.36
545	Rogers Glass Company	Supplies	15.67
546	Share Corporation	Supplies	84.00
547	Truck Parts & Equipment Company	Supplies	7.57
551	Bradley Chevrolet Company	Supplies	29.11
552	Practical Engineering Corporation	Supplies	22.50

WEDNESDAY, OCTOBER 27, 1971

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

553	Xerox Corporation	Supplies	$ 175.00
556	A & A Fire Protection Company	Supplies	33.25
557	Bradley Chevrolet Company	Supplies	62.40
558	Bradley Chevrolet Company	Supplies	204.03
559	Bradley Chevrolet Company	Supplies	11.97
560	Colwell Supply Company	Supplies	33.93
561	Colwell Supply Company	Supplies	89.33
562	Colwell Supply Company	Supplies	25.06
563	Department of Public Safety	Renewal	5.00
564	Eve, Incorporated	Supplies	42.40
565	Eve, Incorporated	Supplies	64.90
566	The Flasher Company, Inc.	Supplies	247.75
567	The Flasher Company, Inc.	Rental	90.00
568	Guaranty Exterminating Company	Service	45.00
569	Guardian Safety Equipment Company	Supplies	54.55
570	Hughes Lumber Company	Supplies	40.00
571	Lahmeyer Kart Shop	Supplies	37.35
572	McPherson Brothers Transports	Supplies	2,606.80
573	Neil Moore	Supplies	66.90
574	Tulsa Tractor & Implement Company	Supplies	83.80
575	Waldens OG Auto Top Shop	Supplies	6.00
576	Waldens OG Auto Top Shop	Supplies	6.00
577	Colwell Supply Company	Supplies	285.25
578	Gulf Oil Company	Supplies	675.37
579	Oklahoma State Penitentiary	Supplies	233.60
580	Bert Smith Road Machinery Company, Inc.	Supplies	27.96
581	Cullison Hardware & Lumber company	Supplies	32.95
582	Empire Plumbing Company	Supplies	308.00

1971-72 2T-CASH FUND - RESTRICTED

67	Flex-O-Lite Sales Corporation	Supplies	$ 840.00
68	Mon-O-Pav Corporation	Asphalt	341.78
69	Prismo Universal Corporation	Supplies	2,207.52
70	Prismo Universal Corporation	Supplies	2,207.52

1970-71 2T-CASH FUND - RESTRICTED

175	Tulsa Rock Company	Supplies	$ 824.03

1971-72 4T-CASH FUN D - RESTRICTED

58	Public Service of Oklahoma	Service	$ 328.99

1971-72 CITY-COUNTY HEALTH FUND

622	Hospital Products, Inc.	Supplies	$ 1,094.52
721	Sun Oil Company	Supplies	5.94
725	Robert L. Anderson	Service	12.00
726	Department of Finance & Revenue-City of Tulsa	Service	649.25
727	Walter F. Sethney	Service	50.00
728	Hugh B. Spencer	Service	50.00
729	William F. Alexander	Mileage	62.72
730	Elizabeth Allen	Mileage	7.28
731	Elizabeth Allen	Travel	230.34
732	American Public Works Association	Service	100.00
733	W. D. Atkins	Travel	170.93
734	Kenneth Benjamin	Mileage	80.00
735	Gary E. Black	Mileage	57.20
736	Maxine Bosch	Mileage	30.80
737	Adolph Brazinsky	Mileage	61.68
738	Carol Brown	Mileage	3.36
739	Virgil O. Burba	Mileage	49.84
740	Robert L. Burch	Travel	263.60
741	Robert L. Burch	Mileage	27.36
742	Glenn Burnett	Mileage	33.60
743	Olease Burris	Mileage	54.24
744	Marilyn Buster	Mileage	29.44
745	Margaret Bywater	Mileage	34.48
746	Linda Camus	Mileage	70.72
747	Donnis Campbell	Mileage	5.44
748	Karen Caraway	Mileage	13.60
749	Barbara Chappell	Mileage	82.30
750	Jerry Cleveland	Mileage	53.92

WEDNESDAY, OCTOBER 27, 1971

1971-72 CITY-COUNTY HEALTH FUND (continued)

751	Vivian M. Cox	Mileage	$ 59.68
752	Christian B. Crawford	Mileage	29.76
753	Ricki Crawford	Travel	104.00
754	Jerlyn M. Darwin	Mileage	30.72
755	Pat Davidson	Mileage	10.80
756	Iris Davis	Mileage	52.56
757	Mary Downing	Mileage	46.96
758	Lillian Dutro	Mileage	32.16
759	Nancy Eargle	Mileage	62.24
760	Dennis L. Eastin	Mileage	59.04
761	Thomas E. Eppler	Mileage	42.00
762	Robert Fairchild	Mileage	67.20
763	Juanita Gaynor	Mileage	52.56
764	Thelma Harris	Mileage	26.56
765	Freddie Mae harrison	Mileage	22.80
766	Floy Hartman	Mileage	43.60
767	John Hatch	Mileage	80.00
768	Charles Holloway	Mileage	55.28
769	Dan Honeyman	Mileage	24.16
770	Reuben Hura	Mileage	79.36
771	Bobbie Hutchinson	Mileage	46.08
772	Betty Johnny	Mileage	35.20
773	Nancy A. Joyce	Mileage	8.90
774	Marilyn Kelley	Mileage	14.80
775	Jesse Kemp	Mileage	75.84
776	Vivian Kenney	Mileage	15.52
777	Joe H. King	Mileage	63.76
778	N. T. Kondos	Mileage	52.80
779	Jarqulian Lee	Mileage	20.24
780	Geraldine Ling	Mileage	25.92
781	G. L. Linscott	Mileage	62.24
782	Wanda Macklin	Mileage	45.44
783	Ruth Marcum	Mileage	41.90
784	Cassandra Malone	Mileage	11.44
785	Mark Manuel	Mileage	12.80
786	Carole S. Markie	Mileage	22.16
787	Marie L. Martin	Mileage	41.36
788	Pamela Massie	Mileage	45.92
789	Sarah Mayshaw	Mileage	20.88
790	Barbara Melot	Mileage	12.48
791	Deborah Murphy	Mileage	34.16
792	Anne H. Murray	Mileage	30.56
793	Judy F. McAngus	Mileage	80.00
794	Thomas McGee	Mileage	67.60
795	Virginia McGill	Mileage	59.28
796	Pauline McKinney	Mileage	46.88
797	Mary A. McQueen	Mileage	48.56
798	Claxton Nails	Mileage	70.96
799	Deana Norris	Mileage	18.24
800	Shirley Oakley	Mileage	41.70
801	Sandra Petzet	Mileage	59.84
802	Iva R. Phillips	Mileage	47.52
803	M. F. Reece	Mileage	57.36
804	Rebecca Rhoads	Mileage	1.84
805	Carol Robinson	Mileage	6.24
806	Agnes Robohm	Mileage	28.80
807	Ronald Sampson	Mileage	80.00
808	Virginia Schuering	Mileage	7.68
809	Sidney Smart	Mileage	54.48
810	Dewayne Smith	Mileage	77.20
811	Esther A. Smith	Mileage	79.44
812	Nona Smith	Mileage	49.84
813	Mary Devine Smock	Mileage	32.00
814	Coeta Stewart	Mileage	55.10
815	Mary Stewart	Mileage	53.60
816	Rebecca Stroud	Mileage	14.00
817	W. H. Taylor	Travel	271.00
818	W. H. Taylor	Mileage	31.04
819	Dorinda Terrill	Mileage	36.08
820	William C. Tingley	Mileage	70.32
821	Jimmie C. Toney	Mileage	10.24
822	Sonia K. Tucker	Mileage	18.32
823	Neil H. Walker	Mileage	80.00
824	Mary Ann Welker	Mileage	56.64

WEDNESDAY, OCTOBER 27, 1971

1971-72 CITY-COUNTY HEALTH FUND (continued)

825	Constance E. Wilson	Mileage	$ 20.88
826	Roy Wilson	Mileage	57.84
827	John Woodruff	Mileage	62.00
828	Viola L. Young	Mileage	42.72
829	Answering Tulsa Company	Service	23.00
830	B & M Equipment Company	Supplies	250.00
831	Barnes-Manley	Supplies	3.62
832	Joe Bonds	Service	20.00
833	Walter Bryce Insurance Agency, Inc.	Service	256.00
834	Dale Carter's	Supplies	21.54
835	W. Lloyd Cooper Plumbing Company	Supplies	30.00
836	Department of Finance & Revenue-City of Tulsa	Service	11.33
837	Engler Photo Supply Company	Supplies	177.27
838	Joe Engler	Rent	425.00
839	Thomas E. Eppler	Reimbursement	37.03
840	Thomas E. Eppler	Reimbursement	13.00
841	Gates Hardware & Supply Company	Supplies	13.51
842	John Henderson, Postmaster	Postage	190.00
843	Holders	Supplies	7.30
844	Holders	Supplies	19.10
845	Hydraulic Equipment company	Supplies	1.20
846	IBM Corporation	Supplies	14.50
847	L & M Office Equipment Center	Supplies	25.35
848	McKesson & Robbins Drug Company	Supplies	3.84
849	Munichem Corporation	Supplies	35.15
850	Donald M. Neville	Reimbursement	75.00
851	Office Overload (1970) Inc.	Service	158.78
852	Over-Nite Color Processing Company	Supplies	7.50
853	Reliance Protective, Inc.	Service	65.00
854	Reliance Protective, Inc.	Service	10.00
855	R. E. Rheinfrank	Service	600.00
856	Dan P. Scott & Sons, Inc.	Service	35.60
857	The Skiatook News	Publication	4.90
858	Skiatook Utilities	Service	117.07
859	Southwestern Bell Telephone Company	Service	1,193.87
860	Southwestern Bell Telephone Company	Service	1,215.59
861	Southwestern Bell Telephone Company	Service	49.55
862	Southwestern Bell Telephone Company	Service	49.10
863	Southwestern Bell Telephone Company	Service	26.61
864	Texaco Inc.	Service	17.93
865	Thompson Movie Supply, Inc.	Supplies	62.70
866	Tulsa Daily Legal News	Publication	5.64
867	Xerox Corporation	Rental	353.27
868	Xerox Corporation	Rental	104.70
869	John Zink Safety Equipment Company, Inc.	Supplies	40.39

CITY-COUNTY HEALTH DEPOSITORY

6922	Helen Allen	Mileage	$ 26.00
6923	Viola Asberry	Mileage	22.80
6924	Charlotte Bayas	Mileage	36.20
6926	Becton-Dickinson	Supplies	188.45
6927	Leon Bontemps	Mileage	69.44
6928	Buford Bruner	Mileage	75.36
6929	Walter Bryce Insurance Agency, Inc.	Supplies	86.00
6930	Helen Burnes	Mileage	49.50
6931	Central Ambulance Service	Service	117.50
6932	Collins Dental Laboratory	Service	1,146.59
6933	Frank Cullinan	Mileage	36.30
6934	E. I. Du Pont De Nemours & Company	Supplies	240.00
6935	Dictaphone Corporation	Supplies	13.30
6936	Eve Incorporated	Supplies	48.98
6937	Fields-Downs Randolph Company	Supplies	10.60
6938	Geigy Pharmaceuticals	Supplies	302.43
6939	Geigy Pharmaceuticals	Supplies	548.48
6940	General Services Administration	Supplies	166.68
6941	General Service Administration	Supplies	11.28
6942	Georgia Griffin	Mileage	27.80
6943	Sam Griffin	Mileage	62.56
6944	Laura Harper	Mileage	38.90
6945	Marcella Hill	Mileage	35.10
6946	Hillcrest Medical Center	Service	83.70
6947	Hillcrest Medical Center	Service	542.22
6949	Larry Horton	Mileage	63.04

WEDNESDAY, OCTOBER 27, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

6950	Hub Tool	Supplies	$ 3.30
6951	Herbert Hunter	Mileage	74.16
6952	Indian Lock & Key Shop	Service	27.00
6953	Randolph Johnson	Mileage	50.96
6954	Irene E. Jones	Mileage	38.40
6955	Elbert N. Moore	Mileage	25.50
6956	Carmen F. Morgan	Mileage	9.70
6957	Robert S. Morgan	Mileage	74.72
6958	Murray Myers Company	Supplies	24.96
6959	Oklahoma Health Laboratories, Inc.	Service	1,484.50
6960	Edward Parker	Mileage	68.32
6961	Rosalyn Payton	Mileage	43.00
6964	Psychological Corporation	Supplies	109.81
6965	Reliance Protective	Service	75.00
6966	Rite Way Maintenance Company	Service	100.00
6967	Golden Scaggs	Mileage	15.60
6968	Scott-Rice	Supplies	84.00
6969	Scott-Rice	Supplies	2.88
6970	Seminole Hills Shopping Center	Rent	350.00
6971	Joann Shanks	Mileage	42.80
6972	Skelly Oil Company	Supplies	335.79
6973	Rosemary Smart	Mileage	15.30
6974	Cosetta Smith	Mileage	32.60
6975	South Tulsa Pathology Laboratory, Inc.	Supplies	30.00
6976	Springer Clinic	Service	411.00
6977	Sun Oil Company	Supplies	25.56
6978	Ray Taylor	Mileage	79.12
6979	Virginia Thomas	Mileage	21.00
6980	Tulsa Urologic Clinic, Inc.	Service	25.00
6981	Tulsa Urology, Inc.	Service	45.00
6982	The University of Tulsa	Service	40.00
6983	Juanita Wallace	Mileage	32.40
6984	Pearl Watkins	Mileage	12.10
6985	Della G. Williams	Mileage	41.50
6986	Dr. Robert T. Willis	Service	1,224.00
6987	Dr. Milton Workman	Service	100.00

AIR POLLUTION DEPOSITORY

205	Shirley Ann Burger	Mileage	$ 1.76
206	Dan P. Scott & Sons, Inc.	Supplies	5.78
207	Tulsa Daily Legal News	Publication	130.40

CIVIL DEFENSE

2364	City of Tulsa	Service	$ 222.32
2365	A. B. Dick Products Company of Tulsa	Supplies	5.40
2366	Fields-Downs Randolph Company	Supplies	1.57
2367	The First National Bank & Trust Company	Rental	37.63
2368	Edward O. Henderson	Mileage	30.60
2369	Vernon L. Jones	Mileage	27.90
2370	Keith E. Owens	Mileage	37.00
2371	Postmaster	Postage	40.00
2372	Radio, Inc.	Supplies	71.33
2373	Southwestern Bell Telephone Company	Service	168.17
2374	John F. Wilson	Allowance	100.00

LAFORTUNE PARK DEPOSITORY

5420	Cooper Supply Company	Supplies	$ 509.22
5421	International Harvester Company	Supplies	6.87
5422	Kelly Tractor & Implement Company	Supplies	8.24
5423	Southwestern Bell Telephone Company	Service	61.93
5426	Bradley Chevrolet, Inc.	Supplies	15.56
5427	Jatasco Inc.	Supplies	34.30
5428	Jatasco Inc.	Supplies	62.16
5430	Wait Manufacturing & Marine Sales Company	Supplies	68.75
5431	Yeager Wholesale Company of Tulsa, Inc.	Supplies	9.70
5432	Mon-O-Pav Corporation	Asphalt	255.29

JUVENILE DEPOSITORY

282	William L. Bledsoe	Travel	$ 133.00
283	Evelyn Marvin	Mileage	16.00
284	Rich & Cartmill, Inc.	Supplies	56.00
285	Paul R. Lanier	Service	100.00

WEDNESDAY, OCTOBER 27, 1971

CITY-COUNTY LIBRARY DEPOSITORY

DA1598	Tulsa City-County Library	Books	$ 4,686.11

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6927	J. A. Blackwood Company	Supplies	$ 6.30
6928	Brittco, Inc.	Supplies	5.00
6929	Brittco, Inc.	Supplies	36.00
6930	Brittco, Inc.	Supplies	28.30
6931	A. B. Dick Products Company of Tulsa	Supplies	90.00
6932	Guffey's Journal	Subscription	7.00
6933	IBM Corporation	Supplies	8.77
6934	Memindex	Supplies	14.75
6935	R. L. Polk & Company	Supplies	81.00
6936	Scott-Rice	Supplies	7.69
6937	Southwestern Bell Telephone Company	Service	14.05
6938	Triangle Blue Print & Supply	Supplies	59.40
6939	Tulsa Daily Legal News	Publication	295.70
6940	Tulsa Daily Legal News	Publication	11.25
6941	Tulsa Daily Legal News	Publication	24.68
6942	Tulsa Sign Company	Rental	30.00
6943	J. D. Young Company Inc.	Supplies	40.98
6944	TMAPC	Payroll	10,803.70

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

1971-72 GENERAL FUND

N-2	County Social Services		
23171	Rhodes Printing Company	Supplies	$ 35.00
23239	Scott-Rice Company	Supplies	13.42
23511	Honeywell, Inc.	Supplies	50.40
23512	Tulsa Beef & Provision Company	Supplies	420.50
23513	Burgess Hardware	Supplies	34.27
23532	Burgess Hardware	Supplies	100.00
23539	Charles Pest Control	Service	144.00
23552	Masoner's	Supplies	7.00
23553	Scott-Rice Company	Supplies	131.04
23277	Neil Moore	Supplies	19.00
23284	L & S Specialty Company	Supplies	27.85
23562	Peerless Company	Supplies	200.00
23583	Dawson Hardware Company	Supplies	100.00
SH-2	Data Processing		
23534	IBM Corporation	Supplies	$ 11,590.00
23536	Control Data Corporation	Rental	170.00
23564	Rhodes Printing Company	Supplies	10.00
SK-2	Building Superintendent		
22650	Daycoa, Inc.	Supplies	$ 289.06
23140	W. W. Grainger, Inc.	Supplies	63.20
23167	Moulder-Oldham Company	Supplies	295.25
23190	Anchor Paint Company	Supplies	47.52
23282	Palmer Supply Company	Supplies	18.40
23524	Anchor Paint Company	Supplies	85.54
23547	Public Service of Oklahoma	Service	757.98
23548	Public Service of Oklahoma	Service	854.11
23549	Oklahoma Natural Gas Company	Service	13.56
ST-2	County Parks		
23221	Stewart Electric Company	Service	$ 96.00
23265	McMichael Sand Company	Supplies	29.13
23298	Big Three Industries, Inc.	Supplies	11.27
23299	Public Service of Oklahoma	Service	119.22
23508	Mid-Continent Concrete Company	Supplies	72.00
23514	Oklahoma Natural Gas Company	Service	13.43
23517	Public Service of Oklahoma	Service	113.32
23527	Berry Carter Plumbing Company	Supplies	55.27
23538	Standard Parts Company	Supplies	11.23

WEDNESDAY, OCTOBER 27, 1971

ST-2	County Parks (continued)		
23546	C & J Electric Company	Supplies	$ 171.21
23575	Big Three Industries, Inc.	Demurrage	17.08
23576	Big Three Industries, Inc.	Demurrage	8.54
23581	Commercial Lumber Company	Supplies	84.50
23588	Southwestern Bell Telephone Company	Service	33.10
23589	Southwestern Bell Telephone Company	Service	7.95
23591	Public Service of Oklahoma	Service	331.05
23592	Oklahoma Natural Gas Company	Service	9.24
23598	City of Tulsa Utilities, Accounting Dept.	Service	18.00
23600	City of Tulsa Utilities, Accounting Dept.	Service	56.60
1971-72	T-CASH FUND - UNRESTRICTED (2)		
23080	Jack's Auto Supply	Supplies	$ 26.54
23112	Goodyear Service Stores	Supplies	259.56
23143	Zep Manufacturing Company	Supplies	53.02
23169	Kelly Tractor & Implement Company, Inc.	Supplies	27.95
23209	Herd Equipment Company	Supplies	15.60
23210	McPherson Brothers Transports	Supplies	3,438.00
23234	Bosco Services	Supplies	115.79
23255	Bill White Chevrolet Company	Supplies	1.47
23278	Ramsey Chevrolet Company	Supplies	50.00
23283	North Tulsa Tag Agency	Supplies	13.20
23285	Amulco Asphalt Company	Supplies	930.00
23286	Midwestern Engine & Equipment Company	Supplies	82.50
23287	Big Three Industries, Inc.	Demurrage	59.78
23288	Gulf Oil Company	Supplies	838.61
23290	Rhodes Printing Company	Supplies	13.50
23291	Mon-O-Pav Corporation	Supplies	930.00
23292	General Tire Service	Supplies	151.48
23293	M & M Equipment Company	Supplies	6.50
23294	Standard Motor Supply	Supplies	21.28
23296	Gulf Oil Company	Supplies	720.19
23297	Mid-Continent Concrete Company	Supplies	33.75
23501	Fred Jones Ford	Supplies	120.00
23502	Graybar Electric Company	Supplies	11.90
23504	Standard Industries, Inc.	Supplies	1,000.00
23505	Neil Moore	Supplies	104.50
23506	Gulf Oil Company	Supplies	930.00
23509	Oklahoma Truck Supply, Inc.	Supplies	23.35
23515	Sutherland Lumber Company	Supplies	22.83
23518	General Telephone Company	Service	65.04
23520	Oklahoma Natural Gas Company	Service	22.69
23521	Star Auto Service	Supplies	95.00
23522	U.S. Plywood	Supplies	354.00
23525	Colwell Supply Company	Supplies	12.57
23529	Tulsa Communications Service & Engineering	Service	108.00
23530	Continental Oil Company	Supplies	115.50
23535	Colwell Supply Company	Supplies	19.50
23537	Xerox Corporation	Rental	175.00
23540	Chandler Materials Company	Supplies	420.60
23542	Public Service of Oklahoma	Service	29.31
23543	Quality Equipment Company	Supplies	384.00
23550	Truck Parts & Equipment Company	Supplies	20.80
23551	Standard Industries, Inc.	Supplies	2,000.00
23557	Automotive, Inc.	Supplies	69.34
23558	Clarence L. Boyd Company, Inc.	Supplies	21.56
23560	B. F. Goodrich Company	Supplies	650.52
23563	Scott-Rice Company	Supplies	29.37
23565	IBM Corporation	Supplies	26.62
23568	Leland Equipment Company	Supplies	24.00
23570	Exchange Auto Electric	Supplies	35.00
23571	Fibercast Company	Supplies	64.00
23573	Oklahoma Natural Gas Company	Service	21.65
23574	Sutherland Lumber Company	Supplies	13.03
23577	Big Three Industries, Inc.	Supplies	81.13
23578	Big Three Industries, Inc.	Supplies	49.42
23582	Oklahoma Natural Gas Company	Service	13.79
23584	Sutherland Lumber Company	Supplies	18.28
23585	Empco, Inc.	Supplies	4.40
23586	Southwestern Bell Telephone Company	Service	57.55
23587	Anchor Stone Company	Supplies	2,000.00
23595	Tulsa Linen Service Company	Supplies	40.00
23596	City of Tulsa Utilities, Accounting Dept.	Service	81.93
23597	City of Tulsa Utilities, Accounting Dept.	Service	24.40

WEDNESDAY, OCTOBER 27, 1971

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

23224	Ramsey Chevrolet Company	Supplies	$18,898.81
23225	R. K. Motors, Inc., Ford	Supplies	9,121.68
23559	Eastern Equipment Company	Supplies	514.50
23561	W. W. Grainger, Inc.	Supplies	84.00

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

23516	Downing Manufacturing	Supplies	$ 2,600.00

LAFORTUNE PARK DEPOSITORY

22823	Mon-O-Pav Corporation	Supplies	$ 494.76
22825	Goodyear Service Stores	Supplies	94.83
22834	Moulder-Oldham Company	Supplies	50.12
22836	Texaco, Inc.	Supplies	36.00
22838	Standard Parts Company	Supplies	34.61
22839	Kelly Tractor & Implement Company, Inc.	Supplies	25.57
22840	Oklahoma Natural Gas Company	Supplies	54.95
22842	Tayloe Paper Company	Supplies	39.50
22843	Merchants Central Service	Service	12.50
22844	Southwestern Bell Telephone Company	Service	61.93
22845	Magneto Ignition Company, Inc.	Supplies	9.31
22848	Stewart Electric Company, Inc.	Supplies	223.84
22849	Big Three Industries, Inc.	Supplies	19.32

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award bid for City-County Health Department for three 1972 Ford 1/2 ton Pickups to Dee Waid Ford, the low bidder meeting specifications, in the total amount of $9,135.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award bid for Building Superintendent for one new 1972 Chevrolet 1/2 ton Pickup, Model #CE10934, to Howard Chevrolet, Inc., the low bidder, in the amount of $3,374.50. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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FRIDAY, OCTOBER 29, 1971

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 9:45 a.m. with the following members present: Lewis Harris, Chairman; Burkett H. Wamsley, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

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

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

1971-72 GENERAL FUND

1693	Alsuma Park	Payroll	$ 297.50
1701	County Engineer	Payroll	8,440.00
1765	Electrical Inspection	Payroll	2,235.00
1767	Election Board	Payroll	3,990.00
1768	Election Board	Payroll	300.00
1776	County Commissioners	Payroll	3,743.79
1777	County Commissioners-Purchasing & Personnel	Payroll	4,270.00
1778	County Superintendent of Schools	Payroll	3,187.71
1789	County Social Services	Payroll	17,485.00
1790	County Social Services	Payroll	2,695.00
1791	County Social Services	Payroll	270.00
1792	County Assessor	Payroll	25,482.14
1793	County Assessor	Payroll	3,775.72
1794	County Assessor	Payroll	10,748.70
1809	County Agent	Payroll	5,415.00
1815	County Sheriff	Payroll	51,895.83
1816	Building Superintendent	Payroll	24,597.90
1817	Building Superintendent	Payroll	450.00
1818	Court Clerk	Payroll	42,166.97
1819	Court Clerk	Payroll	250.00
1820	Northside Park	Payroll	5,027.45
1821	Richard Bales	Salary	236.80
1822	District 3	Payroll	11,150.00
1823	District 3	Payroll	536.80
1859	George S. Thompson, Jr.	Salary	400.00
1875	Jewel W. Whitby	Salary	168.00
1876	Hazel Beatrice Nicholson	Salary	168.00
1877	Henry N. Swindell	Salary	168.00
1879	County Treasurer	Payroll	14,464.44
1880	County Treasurer	Payroll	1,094.91
1931	County Data Processing	Payroll	8,475.30
1964	Chandler Park	Payroll	3,820.00
1965	District 2	Payroll	13,120.00
1966	District 2	Payroll	1,446.40
1967	Juvenile Bureau	Payroll	28,517.81
1968	District 1	Payroll	15,620.00
1969	District 1	Payroll	1,840.80
1971	County Clerk	Payroll	20,078.44
1973	Evelyn Jo Allen	Salary	168.00
1974	Mildred I. Baker	Salary	168.00
1992	Raymond E. Lansford	Salary	100.00

1971-72 T-CASH FUND - UNRESTRICTED

548	Burkett H. Wamsley	Travel	$ 150.00
549	Robert S. Newhouse	Travel	150.00
550	Lewis Harris	Travel	150.00
554	Tulsa Paving Company	Service	45,656.74
555	District 3	Payroll	11,205.00
583	District 2	Payroll	12,935.00
584	District 1	Payroll	12,773.06

FRIDAY, OCTOBER 29, 1971

1971-72 4T-CASH FUND - RESTRICTED

59	District 1	Payroll	$ 5,705.00

1971-72 CITY-COUNTY HEALTH FUND

724	City-County Health	Payroll	$ 135,332.85
870	Suzanne Brasel	Salary	95.97
871	Kathy Christensen	Salary	115.28
872	Susan Dodd Jacobsen	Salary	125.95

CITY-COUNTY HEALTH DEPOSITORY

6921	City-County Health	Payroll	$ 97,784.28
6963	Charlene C. Prince	Salary	146.86
7004	Ruth Reynolds	Salary	165.00

AIR POLLUTION DEPOSITORY

204	City-County Health	Payroll	$ 4,294.27

LAFORTUNE PARK DEPOSITORY

5424	LaFortune Park	Payroll	$ 5,038.30
5425	LaFortune Park	Payroll	13,242.50

1971-72 CITY-COUNTY LIBRARY FUND

249	City-County Library	Payroll	$ 80,847.58

JUVENILE DEPOSITORY

281	Juvenile Bureau	Payroll	$ 5,697.00

CIVIL DEFENSE

2363	Civil Defense	Payroll	$ 1,733.50

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, NOVEMBER 1, 1971

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

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

There were no bids received for the House Sale of Tract 88, 2860 North St. Louis; Tract 45, 3025 North Hartford; Tract 35, 3045 North Garrison Place (right-of-way for Gilcrease-West Expressway, Project U 390(31)).

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid for County Treasurer Computer Output Microfilming of an Alphabetical Listing of the Tax Roll to Reproduction Systems, the low bidder, in the amount of $284.50 (County Clerk's Miscellaneous File No. 82134). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Resolution for the Office of Emergency Preparedness naming County Engineer to report on any financial assistance projects from flood or disaster in Tulsa County (County Clerk's Miscellaneous File No. 82135). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to execute Engineering Agreements as follows: with Breisch Engineering Company, bridge and approaches on Elwood Avenue over Pole Cat Creek approximately .45 mile north of 111th Street, FAS Project S-7247(101)C; bridge and approaches on Elwood Avenue over Coal Creek approximately .2 mile north of 111th Street, FAS Project S-7247(100)C; bridge and approaches over Polecat Creek on Peoria Avenue approximately .25 mile south of 101st Street, FAS Project S-7206(100)C; grading, drainage, surfacing and bridges on Avery Drive from the intersection of SH51 and 97 extending east 3.5 miles to 21st Street, FAS Project SU-7240(100)C; with K. N. Cox & Associates, one mile of grading, drainage, surfacing and two bridges on North Mingo Road (Old US 75) beginning .25 mile north of East 56th Street North and extending north, FAS Project S-7224(100)C; one mile of grading, drainage, surfacing and one bridge on North Cincinnati Avenue from East 31st Street North to East 42nd Street North, FAS Project SU-7251(100)C; with Holway Engineers, Inc., one bridge and road realignment on 131st Street South between Lynn Lane and the Wagoner County Line, FAS Project S-7207(100)C (all on County Farm-to-Market Road Program) (County Clerk's Miscellaneous File Nos. 82136 through 82142). Upon roll call, motion carried.

MONDAY, NOVEMBER 1, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve letter from County Treasurer listing the Tulsa County depository banks (County Clerk's Miscellaneous File No. 82143). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, that County Clerk be authorized to advertise for sealed bids for the following: trash service for County Social Services, once a week at 5516 East 51st (County Home); twice a week at 1916 North Sheridan Road; twice a week at 1601 Southwest Boulevard; daily at 504 East Archer, Commodity Center; daily at 504 East Archer, State Welfare Offices; plus Building Superintendent at CountyCourthouse and others if desired; said bids to be opened November 17, 1971, at 9:30 a.m. (County Clerk's Miscellaneous File No. 82144). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve execution of letter authorizing destruction of old County Social Services records (County Clerk's Miscellaneous File No. 82009). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Marilyn Kay Stadelman, part-time, at $325 monthly, effective November 1, 1971, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Elinor Verville at $1,385 monthly, effective November 8, 1971; Norman Binstock, half-time, at $500 monthly, effective November 2, 1971; John W. Hickman, half-time, at $500 monthly, effective November 1, 1971; Betty Lewis at $325 monthly, effective November 1, 1971; resignation of Carol Brown, effective October 21, 1971, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Miriam Frances Rude at $359 monthly, effective November 1, 1971; Sylvetta Annette Striplin, temporary, at $344 monthly, effective November 1, 1971; Jane Anne Clark, temporary, at $344 monthly, effective November 1, 1971; Jeanie Foster, temporary, at $344 monthly, effective November 1, 1971, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that the minutes of the meetings held October 27 and 29, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that 1971-72 General Fund Claim No. 1858 to Diana Kaye Hughes (salary) be disallowed in the amount of $43.73; that City-County Health Depository Claim No. 6999 to E. H. Harris be disallowed in the amountof $1.31, and approved in the amount of

MONDAY, NOVEMBER 1, 1971

$66.18; to rescind action of September 15, 1971, and disallow 1971-72 City-County Health Fund Claim No. 383 to Holders in the amount of $15.95, and cancel warrant No. 853 for same; to rescind action of October 13, 1971, and disallow 1971-72 City-County Health Fund Claim No. 657 to Sears, Roebuck and Company in the amount of $9.98, and cancel warrant No. 1364 for same. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

1970	Election Board	Payroll	$ 460.00
1972	Ruth E. Persson	Supplies	500.00
1975	Michael Zacharias	Service	5.60
1976	Brake & Clutch Service	Supplies	9.22
1977	Cullison Hardware & Lumber Company	Supplies	183.34
1978	Eastern Equipment Company	Supplies	700.12
1979	Engler Photo Supply	Supplies	33.34
1980	The Flasher Company, Inc.	Rental	162.50
1981	Mon-O-Pav Corporation	Asphalt	738.89
1982	Eve, Incorporated	Supplies	70.75
1983	Sneed Septic Tank Service	Service	50.00
1984	Maureen Cheek	Registrations	18.00
1985	Velma S. Smithey	Registrations	15.50
1986	Bradley's Lock & Safe Service, Inc.	Supplies	11.80
1987	IBM Corporation	Supplies	108.20
1988	R. L. Polk & Company	Supplies	81.00
1989	West Publishing Company	Supplies	50.00
1990	Cook County Cir. Ct. Clerk	Supplies	6.00
1991	Kenneth Slaten	Service	750.00
1993	Pitney-Bowes, Inc.	Supplies	2.18
1994	Scott-Rice Company	Supplies	30.85
1995	Tulsa Linen Service Company	Service	6.80
1996	Southwestern Bell Telephone Company	Service	475.54
1997	Westinghouse Electric Corporation - Elevator Construction Division	Supplies	12.46
1998	Bureau of Business Practice	Supplies	31.46
1999	Mohawk Data Sciences Corporation	Rental	169.00
2000	Bell and Howell	Supplies	80.00
2001	J. A. Blackwood Company	Supplies	13.16
2002	Kimball Chemical Company	Supplies	5.00
2003	Mutual Printing	Supplies	100.70
2004	R. L. Polk and Company	Supplies	243.00
2005	Scott-Rice Company	Supplies	122.03
2006	Scott-Rice Company	Supplies	181.04
2007	Southwestern Bell Telephone Company	Service	14.05
2008	Tulsa Daily Legal News	Publication	14.49
2009	Tulsa Daily Legal News	Publication	5.80
2010	Tulsa Daily Legal News	Publication	5.80
2011	State Examiner and Inspector Fund	Reimbursement	4,960.31
2012	IBM Corporation	Supplies	11.97
2013	IBM Corporation	Supplies	292.29
2014	IBM Corporation	Supplies	301.87
2015	City Map Service	Supplies	47.00
2016	Southwestern Bell Telephone Company	Supplies	120.10
2017	Southwestern Bell Telephone Company	Service	28.10
2018	Xerox Corporation	Supplies	14.25
2019	Xerox Corporation	Rental	259.40
2020	The Dorchester Company	Supplies	71,117.35
2021	The Hanna Lumber Company	Supplies	16.63
2022	Morton's	Supplies	19.40
2023	Oklahoma Natural Gas Company	Service	18.68
2024	The Page Milk Company	Supplies	169.34
2025	Paramount Distributors, Inc.	Supplies	57.60
2026	Tulsa Barber & Beauty Supply	Supplies	12.96

MONDAY, NOVEMBER 1, 1971

1971-72 GENERAL FUND (continued)

2027	Tulsa Daily Legal News	Publication	$ 15.16
2028	Tulsa Linen Service Company	Service	57.38
2029	Tulsa Paper Company	Supplies	36.81
2030	Tulsa Paper Company	Supplies	39.80
2031	Watts & Green Glass Company	Supplies	3.39
2032	The Xerox Corporation	Supplies	37.86
2033	Xerox Corporation	Supplies	2.45
2066	Milburn Jackson Slate, Jr.	Salary	156.72

1970-71 GENERAL FUND

9605	Xerox Corporation	Supplies	$ 354.00
9606	Scott-Rice Company	Supplies	196.00
9607	John Henderson, Postmaster	Postage	999.34

1971-72 T-CASH FUND - UNRESTRICTED

585	City of Tulsa Finance & Revenue Dept.	Maintenance	$ 20.00
586	Midwest Tire & Supply	Supplies	172.01
587	Midwestern Engine & Equipment Company	Supplies	2,492.32
588	Mon-O-Pav Corporation	Asphalt	496.16
589	Hoss' "66" Station	Supplies	60.37
590	Public Service of Oklahoma	Service	13.00
591	Scott-Rice Company	Supplies	22.50
592	Anchor Paint Company	Supplies	19.25
593	Public Service of Oklahoma	Service	128.26
594	Southwestern Bell Telephone Company	Service	58.93
595	Texaco, Inc.	Supplies	96.80
596	Truck Parts & Equipment Company	Supplies	17.53
597	Tulsa Rock Company	Supplies	595.09
598	Superintendent of Documents	Supplies	17.50
599	Gary M. Brown	Salary	187.00
609	Leonard N. Todd	Salary	162.90

1970-71 T-CASH FUND - UNRESTRICTED

1761	McMichael Asphalt Sales Company	Asphalt	$ 1,508.37

1971-72 4T-CASH FUND - RESTRICTED

60	Monarch Asphalt Sales Company, Inc.	Supplies	$ 10.45

1971-72 CITY-COUNTY HEALTH FUND

873	Vera Jo Garrett	Salary	$ 176.00
874	John L. Ritan	Service	200.00
875	Deloris M. Tate	Salary	16.00
876	Betty Bode	Travel	133.67
877	Bill P. Keener	Travel	121.09
878	Abel Plumbing Company	Supplies	10.12
879	Craft Printing Company	Supplies	160.75
880	Earl Curtis Trash Collection Service	Service	12.00
881	Edison Jewelers and Distributors	Supplies	1,476.00
882	The Emko Company	Supplies	129.60
883	The Emko Company	Supplies	129.60
884	Fields-Downs Randolph Company	Supplies	150.87
885	Fields-Downs Randolph Company	Supplies	129.32
886	General Telephone Company of the Southwest	Service	22.65
887	B. F. Goodrich Store	Supplies	176.10
888	Holders	Supplies	32.90
889	International Business Machines Corporation	Rental	1,394.54
890	Johnston Air Conditioning-Heating	Service	48.70
891	Litho Negative Service	Supplies	55.40
892	Masoner's	Supplies	5.00
893	Merkel X-Ray Company	Supplies	176.30
894	Merkel X-Ray Company	Supplies	120.24
895	Merkel X-Ray Company	Supplies	58.90
896	Merkel X-Ray Company	Supplies	17.50
897	Mistletoe Express Service	Service	2.76
898	Moulder-Oldham Company	Supplies	451.15
899	Moulder-Oldham Company	Supplies	36.90
900	OK Fire Protection Company	Supplies	6.28
901	Oklahoma Gas and Electric Company	Service	52.72
902	Oklahoma Natural GasCompany	Service	12.93

MONDAY, NOVEMBER 1, 1971

1971-72 CITY-COUNTY HEALTH FUND (continued)

903	Oklahoma Natural Gas Company	Service	$ 20.38
904	Parke-Davis	Supplies	224.00
905	Parke-Davis & Company	Supplies	172.44
906	Profexray Division, Litton Medical Products, Inc.	Supplies	859.22
907	Public Service Company of Oklahoma	Service	1,109.87
908	Raymond Schulte	Rental	90.00
909	Dan P. Scott & Sons, Inc.	Supplies	107.26
910	Sears, Roebuck and Company	Supplies	8.63
911	Sears, Roebuck and Company	Supplies	9.37
912	Sears, Roebuck and Company	Supplies	1.29
913	Southwestern Bell Telephone Company	Service	105.20
914	Southwestern Bell Telephone Company	Service	50.20
915	Southwestern Bell Telephone Company	Service	10.03
916	Spencer-Mead, Inc.	Supplies	112.60
917	Sun Oil Company	Supplies	5.40
918	TG & Y Family Center	Supplies	7.88
919	Thompson-Hayward Chemical Company	Supplies	541.00
920	Thompson-Hayward Chemical Company	Supplies	5,053.87
921	Tulsa Daily Legal News	Publication	5.64
922	Tulsa Machinery Company	Supplies	4,417.94
923	Tulsa Paper Company	Supplies	22.81
924	Tulsa Paper Company	Supplies	9.88
925	Tulsa Paper Company	Supplies	192.20
926	The Vincil Company, Inc.	Supplies	71.00
927	Bill White Chevrolet Company	Supplies	76.08
928	Xerox Corporation	Supplies	42.00
929	Xerox Corporation	Rental	58.20
930	Xerox Corporation	Rental	282.97

1970-71 CITY-COUNTY HEALTH FUND

3821	Sargent-Welch Scientific Company	Supplies	$ 552.50

CITY-COUNTY HEALTH DEPOSITORY

6988	Able Rents	Demurrage	$ 4.16
6989	Acousticon Bloomer Company	Supplies	35.00
6990	Answering Tulsa Company	Service	20.90
6991	Armstrong Hearing Aid Center	Supplies	292.00
6992	Bradley's Lock & Safe Service, Inc.	Supplies	20.35
6993	Charles Chatman	Mileage	12.60
6994	Dr. Charles E. Christopher	Service	251.00
6995	Cover Publishing Company	Supplies	9.75
6996	General Services Administration	Supplies	26.56
6997	Gibbs Food Market	Supplies	174.38
6998	Harper Elevator Service Company	Service	41.21
7000	Hillcrest Medical Center	Service	265.35
7001	Lens Shop, Inc.	Service	30.00
7002	Parrish & Clark	Supplies	47.93
7003	Reliance Protective, Inc.	Supplies	5.00
7005	Ross Laboratories	Supplies	113.40
7006	Saint Francis Hospital	Service	65.00
7007	Saint Francis Hospital	Service	65.00
7008	Southwestern Bell Telephone Company	Service	90.32
7009	Steamatic of Tulsa, Inc.	Service	114.40
7010	Tulsa Radiology Associates, Inc.	Service	6.00
7011	Dr. Milton R. Workman	Service	150.00

LAFORTUNE PARK DEPOSITORY

5433	A & A Fire Protection Company	Service	$ 24.00
5434	Anchor Stone Company	Supplies	43.80
5435	Dale Carter Lumber Company	Supplies	4.14
5436	Hemphill Corporation	Supplies	240.00
5437	McMichael Asphalt Sales Company	Supplies	1,702.88
5438	Moulder-Oldham Company	Supplies	13.97
5439	Solow's Auto Glass & Plate Company	Supplies	19.10
5440	Shannon Agricultural Laboratories	Supplies	432.00
5441	Stewart Electric Company	Supplies	64.50

JUVENILE DEPOSITORY

286	Tulsa Assembly Center	Rental	$ 320.00

MONDAY, NOVEMBER 1, 1971

1971-72 CITY-COUNTY LIBRARY FUND

250	Atlas Life Insurance Company	Insurance	$ 82.80
251	Community Service Interns Inc.	Services	47.25
252	Oklahoma Blue Cross & Blue Shield Plans	Insurance	884.50
253	George Abdo	Rental	496.50
254	James Halsey Property Management	Rent	111.00
255	Handy Andy Janitor Service	Service	3,900.00
256	Mrs. H. R. Hannaford	Rent	426.50
257	Mrs. Nezera Koury	Rent	138.00
258	Look TV	Rent	400.00
259	R. C. Moore	Rent	165.00
260	Odd Fellows Lodge No. 540	Rent	55.00
261	Pine and Harvard Corporation	Rent	268.00
262	Seminole Hills Center	Rent	290.22
263	Tulsa City-County Library	Postage, lunch	132.65
264	U.S. Post Office	Postage	1,800.00

1970-71 CITY-COUNTY LIBRARY FUND

1616	Baker & Taylor	Supplies	$ 70.95
1617	Book Mail Service, Inc.	Supplies	4.96
1618	Doubleday & Company, Inc.	Supplies	3.33

CITY-COUNTY LIBRARY DEPOSITORY

H133	Engler Photo Supply Company	Supplies	$ 27.53
H134	Baker & Taylor	Supplies	177.37
DA46	Nolan, Wilton & Wootten, Inc.	Supplies	360.00

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6945	American Society of Planning Officials	Supplies	$ 300.00
6946	F. & E. Checkwriter Sales Company	Service	8.50
6947	Ginger Johnsen	Reimbursement	213.95
6948	Sage Publications, Inc.	Subscription	30.00
6950	Sight & Sound	Supplies	8.90
6951	Sound Unlimited	Supplies	37.23

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

1971-72 GENERAL FUND

D-2	County Commissioners		
23614	West Publishing Company	Supplies	$ 4.50
23633	Triangle Blue Print Company	Supplies	2.00
23634	Scott-Rice Company	Supplies	7.11
N-2	County Social Services		
23526	MBM Builders Supply	Supplies	$ 66.46
23531	Jimmie Jones Company	Supplies	7.30
23602	Sunshine Biscuit Company	Supplies	25.62
23603	Cain's Coffee Company	Supplies	28.28
SH-2	Data Processing		
23649	IBM Corporation	Supplies	$ 14.04
SK-2	Building Superintendent		
23123	Daycoa, Inc.	Supplies	$ 111.72
23189	Industrial Chemical Laboratory, Inc.	Supplies	16.80
23579	Dolores McNiel	Supplies	90.40
23594	Independent Supply Company	Supplies	12.50
23612	Woodard Waterproofing Company	Supplies	115.52
23619	City of Tulsa Utilities, Acct. Dept.	Service	76.15
23620	City of Tulsa Utilities, Acct. Dept.	Service	95.46
23630	Nalco Chemical Company	Supplies	25.53
23635	Big Three Industries, Inc.	Supplies	10.71
23636	Bays Detective Agency	Lease	150.00
23637	Industrial Uniform & Towel Supply, Inc.	Supplies	94.00
23644	City of Tulsa Utilities, Acct. Dept.	Service	414.16
23645	Public Service of Oklahoma	Service	4,400.66

MONDAY, NOVEMBER 1, 1971

ST-2	County Parks		
22855	City Utility Service	Service	$ 10.00
23102	Tulsa Farm Equipment Company	Service	24.90
23605	Smith's Thrift-T-Wise	Supplies	31.08
23616	Public Service of Oklahoma	Service	137.82
23623	Colwell Supply Company	Supplies	19.68
23641	Allan-Edwards Sales, Inc.	Supplies	325.00

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

23069	U.S. Enameling Company	Supplies	$ 335.00
23519	North Tulsa Tag Agency	Supplies	8.80
23556	Clarence L. Boyd Company, Inc.	Supplies	118.18
23566	Broken Arrow Tractor	Supplies	1.56
23567	Oklahoma Truck Supply, Inc.	Supplies	22.80
23572	Dolores McNiel	Supplies	74.20
23590	Midwestern Engine & Equipment Company	Supplies	71.50
23604	Albert Equipment, Inc.	Supplies	11.54
23606	Colwell Supply Company	Supplies	17.38
23608	Public Service of Oklahoma	Service	5.55
23609	Chandler Materials Company	Supplies	108.80
23610	Gates Hardware & Supply Company	Supplies	28.23
23611	Tulsa Rock Company	Rock	2,500.00
23617	City of Tulsa Utilities, Acct. Dept.	Service	22.05
23622	Flint Steel Corporation	Supplies	1,043.75
23624	McMichael Asphalt Sales	Supplies	7,125.00
23626	Eve, Incorporated	Supplies	38.64
23627	Nix Supply	Supplies	5.77
23628	Big Three Industries, Inc.	Supplies	40.22
23629	Bradley Chevrolet Company	Supplies	22.26
23638	Bradley Chevrolet Company	Supplies	13.39
23639	American Trailer Inc. of Tulsa	Supplies	5.64
23642	Public Service of Oklahoma	Service	13.00

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

23618	Chandler Materials Company	Supplies	$ 89.60

LAFORTUNE PARK DEPOSITORY

22851	Anchor Stone Company	Supplies	$ 9.80
22852	Nick Knott Turf Equipment Company	Supplies	472.50
22854	City Utility Service	Service	979.66
22856	Dale Carter Lumber Company	Supplies	57.30

PARKING METER DEPOSITORY

23615	Howard Chevrolet, Inc.	Supplies	$ 3,374.50

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve travel authorization for George Phillips and Sharon Wisely to attend Oklahoma Recreation and Park Society's Annual Conference to be held November 10 through 12, 1971, at Western Hills Lodge, Wagoner, Oklahoma, at a cost not to exceed $60.00 per person, at O'Brien Park. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * *

WEDNESDAY, NOVEMBER 10, 1971

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

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

Sealed bids for City-County Library for one 1972 Van Truck (with trade-in) were received and opened, the bidders being five in number were as follows:

	Net Bid	Optional Air Conditioning (Add)
Wilkerson Chevrolet, Inc.	$2,443.00	$386.10
Doenges Brothers Ford	2,434.36	450.53
Fred Jones Ford	2,550.00	434.53
Howard Chevrolet, Inc.	2,587.85	325.00
Crager GMC, Inc.	2,449.00	3,269.00 (net total) or 3,497.00 (net total)

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that these bids be referred to Jan Keene of City-County Library and Purchasing Agent for review and recommendation, Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Estimate No. 13 from Empire Construction, Inc., on Project S-SU-583(15)CS, Port Road, in the amount of $5,036.50; Estimate No. 15 from Henryetta Construction Company on Project S-7201(100)C, 86th Street North Bridge, in the amount of $17,330.79; and Estimate No. 20 from Frix and Foster Construction Company, Inc., on Project S-SU-583(13)CS, Port Road, in the amount of $94,881.65 (County Clerk's Miscellaneous File Nos. 82155 through 82157). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Applications for Permits and Resolutions from Oklahoma Natural Gas Company requesting permission to install 2-inch pipe line crossing LaClede Street in the SE/4 of Section 30, T22N, R14E; and paralleling 5th Street from Commercial to LaClede Street in the $S^{E}/4$ of Section 30, T22N, R14E (to be bored 30-inches below drainage ditch); requesting permission to install 1-inch pipe line crossing 29th Street 35 feet west of center line of 53rd West Avenue in SW/4 of SE/4 of Section 17, T19N, R12E (to be bored 30-inches below drainage ditches); Application for Approval of Location and Construction of Telephone Lines from Southwestern Bell Telephone Company requesting permission to erect, construct, and maintain telephone line 13 5/8" x 19" - 12 Duct Concrete Conduit to extend from Highway 97 along the north side of West 41st Street for approximately 1/2 mile to Red Bud Drive; and Application for Approval of Location for Construction of Buried Telephone Lines from General Telephone Company of the Southwest

WEDNESDAY, NOVEMBER 10, 1971

requesting permission to lay and maintain telephone cable crossing East 61st Street South along north side of Section 3, T18N, R14E, and the east side of Section 34, T19N, R14E (to be bored 30-inches below barrow ditches) (County Clerk's Miscellaneous File Nos. 82158 through 82161). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Relinquishment of Right-of-Way Easement near intersection of 141st Street and South Sheridan as follows. Upon roll call, motion carried.

RELINQUISHMENT OF RIGHT-OF-WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, on the 18th day of November, 1931, THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, did file a petition in THE DISTRICT COURT OF TULSA COUNTY, NO. 51833 to acquire an easement to build a road over and across a parcel of land described as follows:

> "A strip of land 49.5 feet wide between parallel lines for highway purposes in the SE1/4 of SE1/4 of Section 10, Township 17 N. R 13 E, Tulsa County Oklahoma, described as follows: Beginning at a point 24.75 feet north of and 222.1 feet west of the southeast corner of said Section 10, said point being the point of a curve to the right, tangent to the curve being parallel to the south line of Section 10; thence along said curve to the right with a radius of 261.75 feet, 196.4 feet to the point of tangent to the curve; thence N 46 degrees - 50' W along tangent to the curve 239.7 feet to the point of a curve to the left; thence along said curve to the left with a radius of 229.35 feet, 322.3 feet to the point of tangent to the curve; thence S 52 degrees - 20' W along tangent to the curve, 318.4 feet to the point of a curve to the right; thence along said curve to the right with a radius of 261.75 feet, 171.3 feet to the point of tangent to the curve, said point being 24.75 feet north of and 1283.8 feet west of the southeast corner of the said Section 10; thence S 89 degrees - 50' E parallel to the south line of Section 10, 171 feet to a point; thence N 52 degrees - 50' E, 342.0 feet to the point of a curve to the right; thence along said curve to the right with a radius of 179.85 feet, 252.7 feet to the point of tangent to the curve; thence S 46 degrees - 50' E 292.0 feet, more or less, to a point; thence S 89 degrees - 50' E, parallel to the south line of Section 10, 171.0 feet, more or less, to the point of beginning, containing 1.17 acres, more or less."

AND WHEREAS from the record it appears the aforesaid cause of action was never reduced to a final judgement

AND WHEREAS the petition filed of record in Case No. 51833 does constitute a cloud upon the title of the above described property

AND WHEREAS the County does not have a need for the above described property for road purposes since the county road presently follows the section line in the vicinity of the above described parcel of land

AND WHEREAS, THE BOARD OF COUNTY COMMISSIONERS, TULSA COUNTY, desire to release and relinquish said easement as indicated in their order number 82200 dated November 10, 1971.

NOW, THEREFORE, THE BOARD OF COUNTY COMMISSIONERS, TULSA COUNTY, do hereby quit claim, release, remise and relinquish and surrender to the record owners thereof, any right, title, interest or easement in and to the following described lands, to wit:

WEDNESDAY, NOVEMBER 10, 1971

"A strip of land 49.5 feet wide between parallel lines for highway purposes in the SE 1/4 of SE 1/4 of Section 10, Township 17 N. R 13 E, Tulsa County Oklahoma, described as follows: Beginning at a point 24.75 feet north of and 221.1 feet west of the southeast corner of said Section 10, said point being the point of a curve to the right, tangent to the curve being parallel to the south line of Section 10; thence along said curve to the right with a radius of 261.75 feet, 196.4 feet to the point of tangent to the curve; thence N. 46 degrees - 50" W along tangent to the curve 239.7 feet to the point of a curve to the left; thence along said curve to the left with a radius of 229.35 feet, 322.3 feet to the point of tangent to the curve; thence S 52 degrees - 20' W along tangent to the curve, 318.4 feet to the point of a curve to the right; thence along said curve to the right with a radius of 261.75 feet, 171.3 feet to the point of tangent to the curve, said point being 24.75 feet north of and 1283.8 feet west of the southeast corner of the said Section 10; thence S 89 degrees - 50' E parallel to the south line of Section 10, 171 feet to a point; thence N 52 degrees - 50' E, 342.0 feet to the point of a curve to the right; thence along said curve to the right with a radius of 179.85 feet, 252.7 feet to the point of tangent to the curve; thence S 46 degrees - 50' E 292.0 feet, more or less, to a point; thence S 89 degrees - 50' E , parallel to the south line of Section 10, 171.0 feet, more or less, to the point of beginning, containing 1.17 acres, more or less."

In witness whereof, Lewis Harris has executed this instrument this 10th day of November, 1971.

S/ Lewis Harris
CHAIRMAN OF THE BOARD OF COUNTY COMMISSIONERS - TULSA COUNTY

STATE OF OKLAHOMA)
) ss.
COUNTY OF TULSA)

BEFORE me, the undersigned, a notary public within and for the above named state, on this 10th day of November, 1971, personally appeared Lewis Harris, to me known to be the Chairman of the Board of County Commissioners of Tulsa County, Oklahoma, and the identical person who executed the within and foregoing instrument and acknowledged to me that he executed the same for and on behalf of Tulsa County, Oklahoma, as his free and voluntary act and deed, and as the free and voluntary act of Tulsa County, Oklahoma, for the uses and purposes therein set forth.

Witness my hand and seal the day and year above written.

S/ June Smelcer
Notary Public

My commission expires April 24, 1974.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Resolution adopting an Amendment to the Tulsa City-County Major Street and Highway Plan, Parts of the Official Master Plan of the Tulsa Metropolitan Area (County Clerk's Miscellaneous File No. 82162). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following Contracts between Tulsa Metropolitan Area Planning Commission and City of Tulsa: Contract in which TMAPC is to furnish staff and services to

the Board of Adjustment, in the total amount of $34,000.00; Contract in which City (Systems) shall perform basic support services in data processing for the Comprehensive Plan Update, in the total amount of $9,500.00; Contract in which the City of Tulsa (Systems) shall perform basic support services in data processing for the Continuing Transportation Study, in the total amount of $8,100.00; Contract in which TMAPC shall perform work necessary, with some consultant help, to analyze alternate urban forms, recommending one, and start the detailed Comprehensive Planning process, in the total amount of $75,000.00 (County Clerk's Miscellaneous File Nos. 82163 through 82166). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following Agreements between Tulsa Metropolitan Area Planning Commission and Indian Nations Council of Governments: Cooperative Planning Assistance and Service Agreement in which TMAPC shall perform mapping and graphic services necessary in the completion of the INCOG annual report, in the total amount of $1,120.00; and Agreement in which TMAPC shall furnish maps and graphic illustrations to INCOG as necessary for public presentations of various studies, in the total amount of $9,980.00 (County Clerk's Miscellaneous File Nos. 82167 and 82168). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Amendment to Agreement between City of Tulsa and Board of County Commissioners for the Health Department Model Cities Personal Health Program, concerning budget revision (County Clerk's Miscellaneous File No. 82169). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Occupational Health and Safety Fund Tax Report for the Quarter ending September 30, 1971; Report of County Commissioners for September; and following Reports for October: County Clerk, License Division, Probate Division, District Court, Special Judges, and Special Judges (Small Claims) (County Clerk's Miscellaneous File Nos. 82170 through 82177). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following Estimates of Needs: T-Cash Unrestricted, $68,875.49; 2T-Cash Restricted, $35,399.15; and 4T-Cash Restricted, $25,466.79 (dated November 1, 1971). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Special Election Claim for the Election held November 2, 1971, in the amount of $720.00 (State portion). Upon roll call, motion carried.

WEDNESDAY, NOVEMBER 10, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file Quarterly Reports and Minutes from Water Improvement District No. 14 (County Clerk's Miscellaneous File No. 82178). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept and file Opinion from District Attorney stating that money cannot be placed in SK-2 General Fund Account (County Clerk's Miscellaneous File No. 82179). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve, accept and file memo from County Social Services concerning the requalification of clients using the County Pharmacy (County Clerk's Miscellaneous File No. 82180). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve purchase request from District 3, for the purchase of two GE Mastr Model MT76TAS Mobile Radios for $736.00 each less trade-in on one Motorola D4366U-9 of $35.00 (net cost $1,437.00) (County Clerk's Miscellaneous File No. 82181). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve purchase request from District 3 for the purchase of 9 - 21" x 72' (62 lbs. per ft.) I-Beams from Quality Equipment Sales, with the quotation of $8.50 per 100 lb. immediate delivery (used) (other quotations being Flint Steel (new) $12.77 per 100 lb., 5 to 6 weeks delivery; and Patterson Steel (new) $13.63 per 100 lb. plus $181.56 cutting charge, 5 to 6 weeks delivery) (County Clerk's Miscellaneous File No. 82182). Upon roll call, motion carried. (re: new bridge on County Line North of 125th Street over Broken Arrow Creek).

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Louis E. Wood as Assistant Electrical Inspector at $845 monthly, effective November 15, 1971. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve termination of Linda Oxford, effective November 14, 1971, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve resignation of Kathryn Renee Fleming, effective October 15, 1971, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Jack L. Price at $635 monthly, effective November 1, 1971, in the office of County Data Processing. Upon roll call, motion carried.

WEDNESDAY, NOVEMBER 10, 1971

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointment (change in status) for M. G. Bacon to $200 monthly, effective November 1, 1971, at the Emergency Shelter; promotion for Christine Walters to $345 monthly, effective November 1, 1971, at Social Services - Medical; appointments of Danny J. Boatman at $405 monthly, effective November 8, 1971; Wardell Toles at $405 monthly, effective November 1, 1971; appointments of following at $5.00 daily: James Wiggins, effective October 25, 1971; Elton Mulanax, effective October 25, 1971; William W. McCampbell, effective October 25, 1971; Dee Yeargood, effective October 26, 1971; Gerald Howell, effective November 4, 1971; Odie Stenson, effective November 4, 1971; Orville R. Noland, effective November 4, 1971; resignations of John Keiffer, Carrol Marlow, Charles Pierce, and Floyd Crabtree, effective November 1, 1971; and Tony Casiano, effective November 4, 1971; discharge of Milburn J. Slate, Jr., effective November 2, 1971; at County Social Services. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve discharge of Thad Donaho, effective November 10, 1971, in District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Guy M. Powell at $2.20 hourly, effective October 25, 1971; termination of Marcus F. Thompson, effective November 1, 1971, as an extra employee in District 2; appointment of Marcus F. Thompson at $530 monthly, effective November 1, 1971, in the office of the County Engineer; resignation of Daily Million, effective October 31, 1971; in District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve leave of absence of Arthur Stanley effective November 5, 1971, in District 3. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve resignations of Brad Calhoun, Tim J. Robinson, and Robert E. Barr, Jr., effective October 31, 1971, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointment of Jason Hank Linduff at $420 monthly, effective November 1, 1971, at O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Orel J. Ranum, half-time, at $360 monthly, effective November 15, 1971; Linda Lou Godwin at $325 monthly, effective November 12, 1971; L. M. Bradshaw, part-time, at $75 monthly, effective November 1, 1971; Alexandra Sims at $355 monthly, effective November 12, 1971; Bonnie Seigel at $565 monthly, effective November 12, 1971; resignations of Helen Morgan, effective October 5, 1971; Virginia Batounis, effective December 22, 1971; Nancy Landis, effective October 31, 1971; adjustment for Dr. Elinor Verville to $1,385 monthly, effective

WEDNESDAY, NOVEMBER 10, 1971

November 8, 1971; adjustment for Gloria Harrison to $465 monthly, effective November 8, 1971; promotions for Judy McAngus to $425 monthly, effective November 1, 1971; and Ruth Reynolds to $540 monthly, effective November 15, 1971; travel authorizations for Mildred Enterline to attend Oklahoma Health & Welfare Association Conference in Oklahoma City November 14 through 16, 1971, at a cost not to exceed $80; Elbert Moore to attend a Seminar on Federal Resources for Drug Problems sponsored by North American Association of Alcoholism Programs held in Washington D. C., December 12 through 15, 1971, at a cost not to exceed $275, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Kent Douglas Etter at $423 monthly, effective November 16, 1971; resignation of Vaden Frederick Bales, effective November 15, 1971, at TMAPC. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the following: that Guaranty Reserve Life Insurance Company for additional life insurance be made available to County employees on an individual basis on a payroll deduction basis. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to hold Opinion from District Attorney concerning Claim No. 1334 (liability insurance purchased by the County Assessor). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the minutes of the meeting held November 1, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that 1970-71 General Fund Claim No. 9613 to Kolb-Callaway Clinic for services be disallowed in the amount of $50.00; that 1971-72 General Fund Claim No. 2098 to Wayne Morris be disallowed in the amount of $.59 and allowed in the amount of $14.80. Upon roll call, motion carried.

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

WEDNESDAY, NOVEMBER 10, 1971

1971-72 GENERAL FUND

2034	Rhodes Printing Company	Supplies	$ 7.50
2035	Ninde Funeral Home	Service	25.00
2036	Lena Carr	Boarding Home	62.93
2037	Tom Summers	Mileage	30.50
2038	Rhodes Printing Company	Supplies	15.00
2039	Clarence Warren	Salary	327.53
2040	Ernest E. Byrd	Mileage	9.60
2041	Roy Clugston	Mileage	50.00
2042	Glenn C. Eberle, Jr.	Mileage	17.60
2043	Glenn C. Eberle, Jr.	Mileage	9.60
2044	Gary James	Mileage	23.40
2045	Gary James	Mileage	21.80
2046	Dorothy Kopp	Trip	7.00
2047	Dorothy Kopp	Trip	7.00
2048	Don Lundy	Mileage	14.55
2049	Milton C. Robinson	Mileage	28.80
2050	Milton Robinson	Mileage	21.80
2051	Ray F. Welsh	Mileage	14.00
2052	City Utility Service	Service	10.00
2053	Dexter Publishing Company	Supplies	159.00
2054	Hillcrest Medical Center	Service	20.50
2055	Hillcrest Medical Center	Service	18.75
2056	Wylie Shipman	Service	2.50
2057	George Wilmott	Service	2.50
2058	Odean Garrison	Service	55.00
2059	Odean Garrison	Service	27.00
2060	Missouri-Kansas-Texas Railroad Company	Demurrage	350.00
2061	Tulsa Refuse Dump	Service	50.00
2062	Tulsa Urban Renewal Authority	Service	2.71
2063	Clint Whisenhunt	Service	7.50
2064	General Telephone Company of the Southwest	Service	16.25
2065	Sanders Clinic	Service	400.00
2068	Norma Kolb	Registrations	6.25
2069	Election Board	Payroll	420.00
2070	John Henderson, Postmaster	Postage	400.00
2071	Olivetti Underwood Corporation	Supplies	16.00
2072	Rhodes Printing Company	Supplies	8.00
2073	Jack's Auto Supply	Supplies	9.88
2074	City of Tulsa Utilities, Acct. Dept.	Service	576.40
2075	Star Electric SupplyCompany	Supplies	10.05
2076	Oklahoma Natural Gas Company	Service	206.40
2077	Oklahoma Natural Gas Company	Service	44.73
2078	Palmer Supply Company	Supplies	21.46
2079	Palmer Supply Company	Supplies	3.16
2080	Palmer Supply Company	Supplies	6.68
2081	Panther Chemical Company	Supplies	135.00
2082	The Powers Regulator Company	Supplies	25.80
2083	Wesche Company	Supplies	14.80
2084	Buck's Sporting Goods, Inc.	Supplies	17.90
2085	City of Tulsa Utilities, Acct. Dept.	Service	75.05
2086	City Utility Service	Service	10.00
2087	Public Service Company of Oklahoma	Service	8.00
2088	Xerox Corporation	Supplies	60.00
2089	Joe Roque	Salary	35.00
2090	William N. Crofford	Disability	180.00
2091	J. D. Young Company	Supplies	75.04
2092	Industrial Tile Company, Inc.	Supplies	14.30
2093	Juno Promotions	Supplies	7.35
2094	Southwestern Bell Telephone Company	Service	605.49
2095	McMichael Concrete Company - Sand Division	Supplies	28.68
2096	Glass Nelson Clinic	Service	56.53
2097	Glass Nelson Clinic	Service	43.00
2098	Wayne Morris	Reimbursement	14.80
2099	Robert R. Rupp	Service	24.00
2100	St. John's Hospital	Service	513.52
2101	Tulsa Radiology Associates, Inc.	Service	6.00
2102	Charles Pierce	Salary	30.00
2103	Accurate Fire Equipment Company	Supplies	45.00
2104	Bee Line Safety Service	Service	9.50
2105	Cain's Coffee Company	Supplies	23.28
2106	Dale Carter Lumber Company	Supplies	529.86
2107	City Utility Service	Service	45.40
2108	Eagle Canvas Company	Service	105.00
2109	The Fadler Company	Supplies	156.24

WEDNESDAY, NOVEMBER 10, 1971

1971-72 GENERAL FUND (continued)

2110	Gates Hardware & Supply Company	Supplies	$ 2.14
2111	B. F. Goodrich Company	Supplies	30.62
2112	Guy Henshall Supply Company	Supplies	5.06
2113	Guy Henshall Supply Company	Supplies	3.30
2114	Guy Henshall Supply Company	Supplies	73.28
2115	Guy Henshall Supply Company	Supplies	29.08
2116	Guy Henshall Supply Company	Supplies	51.63
2117	Guy Henshall Supply Company	Supplies	49.74
2118	Jimmie Jones Company	Supplies	33.30
2119	Masoner's	Supplies	26.80
2120	Mid-Continent Surgical Supplies	Supplies	6.75
2121	Mid-Continent Surgical Supplies	Supplies	80.88
2122	Mid-Continent Surgical Supplies	Supplies	2.25
2123	Moulder-Oldham Company	Supplies	101.15
2124	Public Service Company of Oklahoma	Service	110.52
2125	Thompson-Hayward Chemical Company	Supplies	23.17
2126	Scott-Rice Company	Supplies	7.20
2127	Scott-Rice Company	Supplies	19.95
2128	Texaco	Supplies	96.25
2129	Tulsa Auto Spring Company	Supplies	4.00
2130	Tulsa Paper Company	Supplies	19.85
2131	Herron Food Market	Groceries	6.00
2132	Humpty Dumpty Supermarkets	Groceries	41.87
2133	Meadowood Red Bud	Groceries	6.00
2134	Meadowood Red Bud	Groceries	6.00
2135	Sue Carlock	Shelter	30.00
2136	Ridgway Food Market	Groceries	14.00
2137	Tulsa Federation of Buying Clubs	Groceries	18.00
2138	Tulsa Federation of Buying Clubs	Groceries	23.65
2139	Crown Hill Cemetery	Service	60.00
2140	Doctors' Hospital	Service	300.00
2141	St. John's Hospital	Service	3,000.00
2142	Cole's Publications	Supplies	34.05
2143	Physicians Desk Reference	Supplies	9.65
2144	Southwestern Bell Telephone Company	Service	392.09
2145	Xerox Corporation	Rental	100.00
2146	Hugh M. Frye, Jr.	Service	126.20
2147	Rita Fulton Hunnicutt	Copies	42.00
2148	Gerald B. Rauch	Mileage	59.92
2149	Junior Mickalak	Salary	25.00
2150	The Peerless Company	Supplies	99.93
2151	The Peerless Company	Supplies	199.47
2152	Fox-Vliet Drug Company	Supplies	200.28
2153	Fox-Vliet Drug Company	Supplies	3,054.93
2154	Kay Pharmacal Company, Inc.	Supplies	123.40
2155	Kay Pharmacal Company, Inc.	Supplies	122.39
2156	Marion Laboratories, Inc.	Supplies	658.35
2157	McRoberts-Lane Drug Company	Supplies	2,613.31
2158	McRoberts-Lane Drug Company	Supplies	185.66
2159	McRoberts-Lane Drug Company	Supplies	3,006.10
2160	Merck, Sharp & Dohme	Supplies	537.62
2161	Merck, Sharp & Dohme	Supplies	669.07
2162	The William S. Merrell Company	Supplies	220.60
2163	McNeil Laboratories, Inc.	Supplies	397.69
2164	Parke, Davis & Company	Supplies	277.45
2165	Charles Pfizer & Company, Inc.	Supplies	333.66
2166	Charles Pfizer & Company, Inc.	Supplies	487.45
2167	E. R. Squibb & Sons	Supplies	118.50
2168	Wyeth Laboratories	Supplies	440.11
2169	USV Pharmaceutical Corporation	Supplies	139.73
2170	The Upjohn Company	Supplies	285.21
2171	Daycoa, Inc.	Supplies	289.06
2172	G. H. Welch Window Washing	Service	260.00
2173	Hinman Manufacturing Company	Supplies	184.00
2174	Industrial Chemical Lab, Inc.	Service	64.14
2175	Motorola, Inc.	Service	17.10
2176	The Carnation Company	Supplies	13.00
2177	Leslie A. Osborn	Groceries	8.00
2178	Sand Springs Newspapers, Inc.	Publication	522.10
2179	Addressograph Multigraph Corporation	Service	36.42
2180	City Map Service	Supplies	47.00
2181	Dexter Publishing Company	Supplies	523.00
2182	Eastman Kodak Company	Supplies	66.75
2183	Eastman Kodak Company	Rental	62.25
2184	Eastman Kodak Company	Supplies	23.40

WEDNESDAY, NOVEMBER 10, 1971

1971-72 GENERAL FUND (continued)

2185	Eastman Kodak Company	Supplies	$ 27.90
2186	International Business Machines Corp.	Service	17.50
2187	International Business Machines Corp.	Rental	48.60
2188	Maneke-Kinzie Printing ompany	Supplies	87.00
2189	National Cash Register Company	Supplies	3.48
2190	Pitney-Bowes	Service	27.50
2191	Department of Institutions, Social & Rehabilitative Services	Shelter	1,089.61
2192	Lucy Bloss	Boarding Home	75.00
2193	Santos Cervantes	Boarding Home	65.00
2194	Betty Walton	Boarding Home	65.00
2195	Mutual Printing	Supplies	104.70
2196	Pitney-Bowes	Service	27.50
2197	Scott-Rice Company	Supplies	49.32
2198	Scott-Rice Company	Supplies	78.80
2199	Able Rents	Rental	36.00
2200	Aircraft Appraisal Association	Supplies	18.00
2201	Coles Publications	Supplies	34.05
2202	Hollywood Film Enterprises	Supplies	129.03
2203	Kimball Chemical Company	Supplies	5.00
2204	Oklahoma Armored Car, Inc.	Service	55.00
2205	Rhodes Printing Company	Supplies	448.00
2206	Bays Detective Agency	Service	150.00
2207	Dolores McNiel	Supplies	90.40
2208	City Utility Service	Service	10.00
2209	Paulien Anderson	Registrations	5.00
2210	Perry Caldwell	Service	10.00
2211	Guy Hall, Jr., Secretary Election Board	Election Nov. 2	285.00
2212	Hodges Moving & Storage Company	Service	450.00
2213	Parker Office Supply Company	Supplies	5.93
2214	Terry Malloy	Mileage	8.00
2215	Don E. Austin, Court Clerk	Foreign Fees	15.00
2216	William N. Crofford	Settlement	5,440.00
2217	A. D. Mason	Service	1,360.00
2218	Eddy John Hanner	Salary	52.90
2219	Jean Adams	Mileage	23.80
2220	Clifford Aldridge	Mileage	22.80
2221	Nikki Anderson	Mileage	38.50
2222	Mary Bradford	Mileage	42.10
2223	Richard Chissoe	Mileage	20.50
2224	Ray Coleman	Mileage	5.20
2225	Barbara Dickens	Mileage	24.20
2226	Leroy Elrod	Mileage	40.10
2227	Jack Giordano	Mileage	4.00
2228	Margaret Hubbard	Mileage	38.80
2229	Daniel Livengood	Mileage	28.00
2230	Nancy Muirhead	Mileage	25.50
2231	Lawrence G. Myers	Mileage	25.80
2232	Gene C. Reid	Mileage	51.50
2233	Norma Snider	Mileage	6.90
2234	Larry Worley	Mileage	27.60
2235	Larry Zachary	Mileage	2.20
2236	Juanita Brooks	Service	2.00
2237	Berry Carter Company	Supplies	154.72
2238	City Utility Service	Service	59.37
2239	Fizz-O Water Company	Supplies	17.90
2240	The Hanna Lumber Company	Supplies	48.37
2241	Oklahoma Association for Children's Institutions-Service		10.00
2242	Public Service Company of Oklahoma	Service	232.40
2243	Dan P. Scott & Sons, Inc.	Supplies	117.04
2244	Tulsa Daily Legal News	Publication	15.12
2245	Tul-Sun Company	Supplies	28.00
2246	Wilkerson Chevrolet, Inc.	Supplies	10.77
2247	Xerox Corporation	Supplies	36.00
2248	The Xerox Corporation	Rental	175.00
2249	The Xerox Corporation	Rental	175.00
2250	C. Wayne Carr	Mileage	66.50
2251	John A. Cloman	Mileage	35.70
2252	Frank H. Fergus	Mileage	100.30
2253	Wilson V. Glass	Mileage	125.00
2254	Richard E. Cox	Mileage	40.20
2255	Joe A. Groden	Mileage	101.30
2256	John B. Orth	Mileage	81.00
2257	Walt Sinclair	Mileage	106.00

WEDNESDAY, NOVEMBER 10, 1971

1971-72 GENERAL FUND (continued)

2258	Rashie C. Smith	Mileage	$ 79.90
2259	Frederick A. Street	Mileage	122.10
2260	Harold F. Uhl	Mileage	101.10
2261	Frank D. Zeliff, Jr.	Mileage	99.20
2262	West Publishing Company	Supplies	4.50
2263	Geigy Pharmaceuticals	Supplies	480.67
2264	Alderson Supply Company	Supplies	18.10
2265	American Trailer Inc. of Tulsa	Supplies	9.90
2266	Brake & Clutch Service	Supplies	31.50
2267	City of Tulsa Utilities, Acct. Dept.	Service	81.45
2268	Colwell Supply Company	Supplies	62.26
2269	Colwell Supply Company	Supplies	82.02
2270	Independent Supply Company	Supplies	7.50
2271	Kelly Tractor & Implement Company, Inc.	Supplies	18.48
2272	Kelly Tractor & Implement Company, Inc.	Supplies	93.30
2273	McCaslin Recapping Company	Supplies	63.59
2274	Munichem Corporation	Supplies	258.50
2275	Oklahoma Army Surplus, Inc.	Supplies	14.97
2276	Public Service of Oklahoma	Service	122.01
2277	Quality Equipment Company	Supplies	504.48
2278	Sun Oil Company - DX Division	Supplies	41.82
2279	Texaco, Inc.	Supplies	120.00
2280	Tulsa Auto Spring Company	Supplies	12.04
2281	Tulsa Body Works, Inc.	Supplies	145.90
2282	Tulsa Tractor & Implement Company	Supplies	37.80
2283	Tulsa Tractor & Implement Company	Supplies	12.12
2284	Wilkerson Chevrolet City	Supplies	26.19
2285	City Utility Service	Service	76.15
2286	City Utility Service	Service	95.46
2287	Daycoa, Inc.	Supplies	111.72
2288	Moulder-Oldham Company	Supplies	295.25
2289	Palmer Supply Company	Supplies	18.40
2290	City of Tulsa Utilities, Acct. Dept.	Service	96.33
2291	Commercial Lumber Company	Supplies	112.88
2292	Commercial Lumber Company	Supplies	29.58
2293	Commercial Lumber Company	Supplies	20.80
2294	Gates Hardware & Supply Company	Supplies	26.83
2295	Kelly Tractor & Implement Company, Inc.	Supplies	22.26
2296	McKesson Robbins Drug Company	Supplies	5.64
2297	Southwestern Bell Telephone Company	Service	28.10
2298	Floyd Crabtree	Salary	45.00
2299	Oklahoma Tax Commission	Report	23.74
2300	Bill Baker	Mileage	200.00
2301	Ernest Byrd	Mileage	200.00
2302	Carl Chism	Mileage	200.00
2303	Roy Clugston	Mileage	200.00
2304	Wesley Cole	Mileage	200.00
2305	Robert Duckert	Mileage	200.00
2306	Glenn C. Eberle, Jr	Mileage	200.00
2307	Roger Fetterhoff	Mileage	200.00
2308	Gary James	Mileage	200.00
2309	Houston Johnson	Mileage	200.00
2310	Floyd Jordan	Mileage	200.00
2311	Art Lee	Mileage	200.00
2312	Charles Maybee	Mileage	200.00
2313	Lee D. Modock	Mileage	200.00
2314	Elvis Nichols	Mileage	200.00
2315	Charles R. Porter	Mileage	200.00
2316	Robert Randolph	Mileage	200.00
2317	Barry Rouw	Mileage	200.00
2318	Bob Sams	Mileage	200.00
2319	Richard Schumpert	Mileage	200.00
2320	Fred Sherrill	Mileage	200.00
2321	Wylie Shipman	Mileage	200.00
2322	Wayne Spears	Mileage	200.00
2323	Frank Thurman	Mileage	300.00
2324	Norman H. Whisenhunt	Mileage	200.00
2325	George Wilmott	Mileage	200.00
2326	W. F. Davis	Salary	19.80
2327	Martha Ludwigs	Salary	39.60
2328	Don Bobino	Mileage	200.00
2329	Ernest E. Byrd	Mileage	13.00
2330	Mike Clancy	Mileage	13.00
2331	Mike Clancy	Mileage	200.00

WEDNESDAY, NOVEMBER 10, 1971

1971-72 GENERAL FUND (continued)

2332	Mike Clancy	Mileage	$ 21.80
2333	Tom Cruzan	Trip	7.00
2334	W. F. Davis	Trip	7.00
2335	W. F. Davis	Trip	7.00
2336	W. F. Davis	Trip	7.00
2337	David C. Headrick	Trip-Mileage	14.00
2338	David C. Headrick	Mileage	200.00
2339	Dorothy Kopp	Trip	7.00
2340	Dorothy Kopp	Trip	7.00
2341	Dorothy Kopp	Trip	7.00
2342	R. T. Kramer	Mileage	195.00
2343	W. R. Lattimore	Mileage	31.00
2344	W. R. Lattimore	Mileage	200.00
2345	Otis Lee	Mileage	200.00
2346	Norman Lemons	Mileage	200.00
2347	Don Lundy	Mileage	200.00
2348	Don Lundy	Mileage	13.00
2349	Wayne A. Martin	Mileage	200.00
2350	Leroy Metz	Mileage	200.00
2351	Lee D. Modock	Mileage	21.80
2352	Lee Modock	Mileage	13.00
2353	Lee Modock	Mileage	13.00
2354	Elvis Nichols	Mileage-Travel	288.80
2355	Milton Robinson	Travel	25.56
2356	Milton C. Robinson	Mileage	200.00
2357	Jack Schooley	Mileage	200.00
2358	Frank Thurman	Mileage	59.00
2359	Buddy Warren	Mileage	200.00
2360	Ray F. Welsh	Mileage	200.00
2361	Ray F. Welsh	Mileage	6.00
2362	Ray F. Welsh	Mileage	14.68
2363	Ray F. Welsh	Mileage	13.00
2364	Norman Whisenhunt	Mileage	9.60
2365	George Wilmott	Mileage	21.80
2366	William Wilson	Mileage	200.00
2367	City of Tulsa-Finance Department	Board Bill	60.00
2368	Hillcrest Medical Center	Service	39.35
2369	Hillcrest Medical Center	Service	34.00
2370	Hillcrest Medical Center	Service	34.85
2371	Hillcrest Medical Center	Service	30.65
2372	McDonald Conoco	Rental	23.73
2373	Southwestern Bell Telephone Company	Service	14.05
2374	Southwestern Bell Telephone Company	Service	26.03
2375	County Sheriff	Board Bill	5,355.00
2376	Atlas Life Insurance Company	Portion	2,280.75
2377	Atlas Life Insurance Company	Portion	5,180.00
2378	Continental Casualty Company	Portion	687.35
2379	Tulsa County Employees Retirement Fund	Portion	20,398.86
2517	Kolb-Callaway Clinic	Service	50.00

1970-71 GENERAL FUND

9608	Uarco	Supplies	$ (1,761.38)
9609	National Cash Register Company	Maintenance	38.20
9610	E. R. Squibb & Sons	Supplies	119.24
9611	Olivetti Corporation of America	Maintenance	18.75
9612	Olivetti Corporation of America	Service	20.18

1969-70 GENERAL FUND

9459	Tulsa Rock Company	Supplies	$ 120.49
9460	Tulsa Rock Company	Supplies	255.07

1971-72 T-CASH FUND - UNRESTRICTED

600	City of Tulsa Utilities, Acct. Dept.	Service	$ 26.95
601	Cole's Cross Reference	Supplies	34.05
602	Gay Sales and Service	Supplies	11.90
603	H & W Enterprise Company	Supplies	52.00
604	John Henderson, Postmaster	Postage	80.00
605	Fred Jones Ford	Supplies	215.49
606	Fred Jones Ford	Supplies	252.09
607	McPherson Brothers Transports	Service	2,378.46
608	Magic Marketing, Inc.	Supplies	39.38

WEDNESDAY, NOVEMBER 10, 1971

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

610	Colwell Supply Company	Supplies	$ 836.10
611	Automotive, Inc.	Supplies	27.84
612	Bosco Services	Supplies	33.18
613	Chandler Materials Company	Supplies	60.00
614	Chandler Materials Company	Supplies	256.00
615	City of Tulsa Utilities, Acct. Dept.	Service	21.60
616	Colwell Supply Company	Supplies	57.67
617	Colwell Supply Company	Supplies	41.64
618	Commercial Lumber Company	Supplies	14.50
619	Doenges Brothers Ford, Inc.	Supplies	24.61
620	Hughes Lumber Company	Supplies	343.95
621	Lawson Products, Inc.	Supplies	112.62
622	OK Machine & Manufacturing Company	Supplies	292.03
623	Share Corporation	Supplies	162.25
624	Truck Parts & Equipment Company	Supplies	18.00
625	Tulsa Security Patrol	Service	47.50
626	R. L. Polk & Company	Supplies	81.00
627	L & S Specialty Company	Supplies	8.50
628	Rhodes Printing Company	Supplies	13.50
629	Sun Oil Company	Supplies	152.54
630	Tulsa Communications Service & Engineering	Service	108.00
631	Anchor Stone Company	Supplies	1,003.53
632	Chandler Materials Company	Supplies	60.00
633	Empco, Inc.	Supplies	4.40
634	General Telephone Company of the Southwest	Service	65.04
635	Glass-Nelson Clinic	Service	35.00
636	Fred Jones Ford	Service	120.00
637	McPherson Brothers Transports	Supplies	2,305.98
638	Moulder-Oldham Company	Supplies	17.55
639	Oklahoma Department of Public Safety	Supplies	5.00
640	Olivetti Underwood Corporation	Supplies	395.00
641	Bill White Chevrolet Company	Supplies	115.57
642	Bill White Chevrolet Company	Supplies	190.68
643	Tulsa Rock Company	Supplies	572.58
644	Tulsa Rock Company	Supplies	10.06
645	Tulsa Rock Company	Supplies	56.07
646	West Publishing Company	Supplies	4.50
647	Colwell Supply Company	Supplies	12.57
648	Gulf Oil Company	Supplies	933.19
649	Mon-O-Pav Corporation	Asphalt	409.67
650	Truck Parts & Equipment Company	Supplies	20.80
651	Colwell Supply Company	Supplies	19.50
652	Graybar Electric Company	Supplies	10.92
653	Gulf Oil Company	Supplies	923.81
654	Ramsey Chevrolet Company	Supplies	50.00
655	Tulsa Rock Company	Supplies	700.83
656	Tulsa Rock Company	Supplies	178.88

1970-71 2T-CASH FUND - RESTRICTED

176	Sun Oil Company	Asphalt	$ 306.70

1971-72 CITY-COUNTY HEALTH FUND

931	Atlas Life Insurance Company	Portion	$ 806.00
932	Atlas Life Insurance Company	Portion	1,645.25
933	Continental Casualty	Portion	215.45
934	Tulsa County Employees Retirement Fund	Portion	6,414.52
935	Lois Colaw	Salary	72.92
936	Joyce Djahedian	Salary	45.80
937	Anita Drake	Salary	72.92
938	Armin Sebran	Salary	32.88
939	David Barber	Service	100.00
940	David H. Barber	Service	200.00
942	Ronnie Dale Franklin	Salary	110.00
943	Paul Henry	Salary	105.75
944	Warren C. Aldridge	Mileage	20.24
945	Aloe Medical	Service	707.95
946	American Public Health Association, Inc.	Supplies	22.50
947	Charles Bate	Service	255.00
948	Carpetland, Inc.	Supplies	69.35
949	Children's Medical Center	Supplies	3.00
950	City of Collinsville	Service	45.40
951	City Utility Service	Service	79.10

WEDNESDAY, NOVEMBER 10, 1971

1971-72 CITY-COUNTY HEALTH FUND (continued)

952	Dictaphone Corporation	Supplies	$ 59.15
953	General Telephone Company of the Southwest	Service	21.95
954	Green Distributing Company	Supplies	9.36
955	Gulf Oil Corporation	Supplies	20.77
956	John Henderson, Postmaster	Postage	500.00
957	Hudson Oil Company	Supplies	62.00
958	Lafayette Radio Electronics	Supplies	3.82
959	Mid-Continent Surgical Supply Company	Supplies	135.25
960	Mid-Continent Surgical Supply Company	Supplies	39.20
961	Mid-Continent Surgical Supply Company	Supplies	19.62
962	Mid-Continent Surgical Supply Company	Supplies	17.25
963	Mid-Continent Surgical Supply Company	Supplies	270.76
964	Mid-Continent Surgical Supply Company	Supplies	22.00
965	Mid-Continent Surgical Supply Company	Supplies	395.37
966	Mid-Continent Surgical Supply Company	Supplies	219.27
967	Mid-Continent Surgical Supply Company	Supplies	381.85
968	Milex Southern Incorporated	Supplies	49.10
969	Montgomery Elevator Company	Supplies	59.63
970	Office Overload Company	Service	118.90
971	Ortho Pharmaceutical Corporation	Supplies	405.72
972	Phillips Petroleum Company	Supplies	26.91
973	Polaroid Corporation	Supplies	220.00
974	Polaroid Corporation	Supplies	460.00
975	Polaroid Corporation	Supplies	18.10
976	Public Service Company of Oklahoma	Service	126.67
977	Public Service Company of Oklahoma	Service	87.74
978	Public Service Company of Oklahoma	Service	129.27
979	R. E. Rheinfrank	Service	468.00
980	A. H. Robins Company	Supplies	52.20
981	Robinson Laboratories, Inc.	Service	34.00
982	Royal Building Maintenance	Service	1,050.00
983	S & S Radio Supply	Supplies	5.30
984	Scientific Products	Supplies	152.36
985	Scientific Products	Supplies	104.88
986	Scott-Rice Company	Supplies	45.33
987	G. D. Searle & Company	Supplies	448.40
988	G. D. Searle & Company	Supplies	122.00
989	Sound Unlimited	Supplies	28.50
990	Southwestern Bell Telephone Company	Service	25.28
991	Target Stores, Inc.	Supplies	8.95
992	Tulsa X-Ray Laboratory, Inc.	Service	75.00
993	Union Gas System, Inc.	Service	7.08
994	Wyeth Laboratories	Supplies	398.88
995	Russell L. Magee, Richard S. Neal/Architects	Service	249.45
996	Dean Rubber Company of Oklahoma	Supplies	207.00
997	Holland-Rantos Company, Inc.	Supplies	99.75
998	Oklahoma Natural Gas Company	Service	7.49
941	Susan Campbell	Salary	231.62

1970-71 CITY-COUNTY HEALTH FUND

3822	Polaroid Corporation	Supplies	$ 88.00
3823	Hale Brothers Construction Engineers	Service	7,848.00

CITY-COUNTY HEALTH DEPOSITORY

7012	Atlas Life Insurance Company	Portion	$ 444.00
7013	Atlas Life Insurance Company	Portion	1,131.75
7014	Continental Casualty	Portion	99.79
7015	Tulsa County Employees Retirement Fund	Portion	4,251.12
7016	American Handicrafts Company	Supplies	16.60
7017	Armstrong Hearing Aid Center	Supplies	22.68
7018	Beacon Stamp & Seal Company	Supplies	14.45
7019	Ace Hi Signs	Supplies	27.00
7020	Dr. Robert F. Bell	Service	85.00
7021	The Brown Laboratory	Supplies	38.50
7022	Central Ambulance Service	Service	30.00
7023	Children's Medical Center	Service	240.00
7024	Dr. Charles E. Christopher	Service	555.50
7025	Cole's Publications	Supplies	120.15
7026	Evans Dental Laboratories	Service	763.00
7027	Fields Downs Randolph Company	Supplies	4.23
7028	General Electric Supply Company	Supplies	95.61
7029	Drs. Hawthorne, Delk & Miller	Service	43.00
7030	Hillcrest Medical Center	Service	518.55
7031	Hillcrest Medical Center	Service	61.00

WEDNESDAY, NOVEMBER 10, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

7032	Hillcrest Medical Center	Service	$ 754.35
7033	International Business Machines Corp.	Supplies	7.06
7034	Keefer Transportating Repair Division	Service	75.00
7035	Lederle Laboratories	Supplies	25.23
7036	McKesson & Robbins	Supplies	19.74
7037	McKesson & Robbins	Supplies	56.74
7038	McKesson & Robbins	Supplies	78.85
7039	McKesson & Robbins	Supplies	49.72
7040	McKesson & Robbins	Supplies	439.73
7041	McKesson & Robbins	Supplies	134.62
7042	Merck, Sharp & Dohme	Supplies	645.13
7043	The William S. Merrell Company	Supplies	251.88
7044	Mid Continent Surgical Supply	Supplies	61.32
7045	Mid Continent Surgical Supply	Supplies	80.90
7046	Mid Continent Surgical Supply	Supplies	58.60
7047	Mid Continent Surgical Supply	Supplies	49.60
7048	Mishler, Merifield, Fuller	Service	168.00
7049	Mobilfone Service	Service	13.00
7050	Murray Myers Company	Supplies	9.95
7051	Murray Myers Company	Supplies	77.22
7052	National Council on Alcoholism, Inc.	Supplies	70.10
7053	Oklahoma Natural Gas Company	Service	16.31
7054	Personal Hearing Aid Service	Service	265.50
7055	Public Service Company	Service	699.83
7056	Quality Plumbing, Heating & Air Conditioning Co.-Service		40.50
7057	Reeve Dental Supply	Supplies	403.45
7058	Russell Medical Equipment Company	Supplies	26.70
7059	Saint Francis Hospital	Service	494.00
7060	Sears, Roebuck and Company	Supplies	7.38
7061	Schering Corporation	Supplies	37.83
7062	Scientific Products	Supplies	23.75
7063	Scott Rice	Supplies	20.60
7064	Scott Rice	Supplies	54.02
7065	Thomas E. Simmons	Mileage	39.30
7067	Sound Unlimited	Supplies	74.95
7072	E. R. Squibb & Sons, Inc.	Supplies	429.23
7076	Tulsa Paper Company	Supplies	19.16
7079	Veterans Administration Hospital	Supplies	5,782.38

AIR POLLUTION DEPOSITORY

209	Atlas Life Insurance Company	Portion	$ 26.00
210	Atlas Life Insurance Company	Portion	80.00
211	Continental Casualty	Portion	7.53
212	Tulsa County Employees Retirement Fund	Portion	214.71
213	Shirley Burger	Reimbursement	40.00
214	Mid-Continent Surgical Supply Company	Supplies	32.20
215	Target Stores, Inc.	Supplies	6.38
216	Warehouse Furniture Sales	Supplies	49.17

1971-72 CITY-COUNTY LIBRARY FUND

265	Allied Bearings Supply Company	Supplies	$ 5.26
266	The American Ceramic Society, Inc.	Supplies	30.00
267	American Chemical Society	Supplies	210.00
268	American Concrete Institute	Supplies	18.00
269	American Institute of Certified Public Accountants-Supplies		.75
270	American Library Association	Supplies	2.25
271	American Machinist	Supplies	25.00
272	American Oil Chemists' Society	Supplies	30.00
273	American Society of Mechanical Engineers	Supplies	75.00
274	American Society for Testing and Materials	Supplies	46.00
275	American Society for Training and Development	Supplies	15.00
276	Anglo-American Directory of Mexico	Supplies	8.00
277	The Automotive Inc. of Tulsa	Supplies	49.34
278	The Automotive Inc. of Tulsa	Supplies	29.62
279	Bixby Telephone Company	Service	12.63
280	M. O. Blood	Supplies	154.76
281	M. O. Blood & Company	Supplies	34.00
282	R. R. Bowker Company	Supplies	127.50
283	Brainerd Chemical Company, Inc.	Supplies	45.85
284	Bro-Dart, Inc.	Supplies	115.00
285	Business Printing	Supplies	790.67
286	Columbia University Press	Supplies	31.85

WEDNESDAY, NOVEMBER 10, 1971

1971-72 CITY-COUNTY LIBRARY FUND (continued)

287	Carolyn Deffenbaugh	Supplies	$ 32.00
288	City of Broken Arrow Water Department	Service	8.50
289	City of Collinsville	Service	75.60
290	City of Tulsa - Finance & Revenue Dept.	Service	1,165.10
291	City of Tulsa, Finance & Revenue Dept.	Service	1,310.83
292	City of Tulsa, Utilities Services Division	Service	223.11
293	Clark-Waddell Supply Company	Supplies	17.14
294	Congressional Information Service	Supplies	245.00
295	Control Data	Supplies	68.00
296	Crews Lumber company, Inc.	Supplies	10.80
297	Dan P. Scott & Sons	Supplies	12.00
298	Dun & Bradstreet, Inc.	Supplies	193.50
299	Economy Lumber Company, Inc.	Supplies	7.01
300	Elsevier/North-Holland	Supplies	48.30
301	Environment	Supplies	8.50
302	Europa Publications Ltd.	Supplies	32.00
303	Eustice Equipment Company	Supplies	99.00
304	Farm & Ranch Supply Company	Supplies	37.73
305	Fax Publications, Inc.	Supplies	16.00
306	Forrest Shoemaker Air Conditioning Co.	Supplies	60.00
307	Fugate Oil Company	Supplies	14.80
308	Gale Research Company	Supplies	39.03
309	The Gas Service Company	Service	3.36
310	Gates Hardware & Supply Company	Supplies	22.99
311	Gates Hardware & Supply Company	Supplies	19.68
312	The Geological Society of America	Supplies	275.97
313	J. C. Hamilton Company	Supplies	18.10
314	Harcourt Brace Jovanovich Publications	Supplies	90.00
315	Hertzberg-New Method, Inc.	Supplies	1,326.25
316	Hertzberg-New Method, Inc.	Supplies	938.50
317	Hertzberg-New Method, Inc.	Supplies	230.25
318	IBM Corporation	Supplies	306.00
319	International Oil Scouts Association	Supplies	70.00
320	Jenks Public Works Authority	Service	4.50
321	Majestic Lubricating Company	Supplies	13.86
322	McKesson & Robbins Drug Company	Supplies	43.52
323	Mid-West Debate Bureau	Supplies	5.15
324	Moulder-Oldham Company	Supplies	75.78
325	Nalco Chemical Company	Supplies	65.00
326	Norman Plumbing Supply Company of Tulsa, Inc.	Supplies	8.53
327	Northside Times	Supplies	6.00
328	Official Hotel and Resort Guide	Supplies	50.00
329	Oklahoma Lighting Distributors	Supplies	163.54
330	Oklahoma Natural Gas Company	Service	62.26
331	Oklahoma Office Machines, Inc.	Supplies	23.25
332	Petroleum & TBA Marketer	Supplies	5.00
333	Photo Mart	Supplies	8.50
334	Pitney-Bowes Inc.	Rental	110.00
335	PPG Industries	Supplies	44.90
336	PPG Industries, Inc.	Supplies	31.80
337	Plastic Engineering Company of Tulsa, Inc.	Supplies	10.23
338	Political Research, Inc.	Supplies	61.25
339	Public Service Company of Oklahoma	Service	4,354.19
340	Ross-Martin	Supplies	935.00
341	Sigler Sales & Service	Supplies	238.00
342	Skiatook Utilities	Service	45.87
343	Scholastic Magazines	Subscription	2.60
344	Scott-Rice	Supplies	9.10
345	Silicone Specialties, Inc.	Supplies	25.47
346	Society of Automotive Engineers, Inc.	Supplies	12.00
347	Solow's Auto Glass & Plate Company	Supplies	123.75
348	Southwestern Bell	Service	343.31
349	Standard & Poor's Corporation	Supplies	775.00
350	Al Storey's Wrecker Service	Supplies	20.00
351	Thompson Movie Supply, Inc.	Supplies	8.48
352	Town of Bixby	Service	7.00
353	Triangle Blue Print & Supply Company	Supplies	29.10
354	Tulsa Linen Service Company	Service	18.00
355	Twayne Publishers, Inc.	Supplies	61.14
356	James W. Tyner	Supplies	5.95
357	Union Gas System, Inc.	Service	1.81
358	University of Tennessee Press	Supplies	4.21
359	Union of International Associations	Supplies	28.00
360	Wesche Company	Supplies	8.19

WEDNESDAY, NOVEMBER 10, 1971

1971-72 CITY-COUNTY LIBRARY FUND (continued)

361	Williams Auto Service	Service	$ 25.00
362	The Writer, Inc.	Supplies	8.28
363	Xerox Corporation	Supplies	25.00
364	Xerox/University Microfilms	Supplies	122.00
365	Baker & Taylor Company	Supplies	1,690.55
366	Baker & Taylor Company	Supplies	477.81
367	Doubleday & Company, Inc.	Supplies	290.34
368	Doubleday & Company, Inc.	Supplies	91.17
369	McGraw-Hill Book Company	Supplies	175.15
370	National Film Board of Canada	Supplies	175.00
371	Don R. Phillips, Inc.	Supplies	127.85
372	R. L. Polk & Company	Supplies	486.00

1970-71 CITY-COUNTY LIBRARY FUND

1619	Baker & Taylor Company	Supplies	$ 21.55
1620	Baker & Taylor Company	Supplies	6.15
1621	Baker & Taylor Company	Supplies	59.75
1622	Doubleday and Company, Inc.	Supplies	51.25
1623	Minute Man Record & Tape Corporation	Supplies	8.40
1624	Don R. Phillips, Inc.	Supplies	19.24
1625	Don R. Phillips, Inc.	Supplies	389.09

JUVENILE DEPOSITORY

287	Barbara Britton	Mileage	$ 43.20
288	Larry Eason	Mileage	52.80
289	Evelyn Marvin	Mileage	25.50
290	John H. Smith	Mileage	31.70
291	Michael Springer	Mileage	56.70
292	Otis W. Williams Company, Realtors	Rent	160.00
293	Sammye Williams	Mileage	31.10
294	Scott Wright	Mileage	18.63
295	Atlas Life Insurance Company	Portion	25.50
296	Atlas Life Insurance Company	Portion	69.00
297	Continental Casualty	Portion	7.81
298	Tulsa County Employees Retirement Fund	Portion	284.85

LAFORTUNE PARK DEPOSITORY

5429	Standard Parts Company	Supplies	$ 10.26
5442	Berry Carter Company	Service	13.08
5443	City Utility Service	Service	1,130.10
5444	Gates Hardware	Supplies	16.72
5445	W. R. Grace & Company	Supplies	37.83
5446	McMichael Concrete Company	Supplies	70.17
5447	Nick Knott Turf Equipment Company	Supplies	147.90
5448	Oklahoma Armored Car, Inc.	Service	39.00
5449	Oklahoma Natural Gas Company	Service	28.15
5450	Stewart Electric Company	Supplies	89.85
5451	Stewart Electric Company	Service	12.00
5452	Sun Oil Company	Rental	14.00
5453	Texaco Inc.	Supplies	193.46
5454	Tulsa Container, Inc.	Service	85.00
5455	Tulsa Linen Service	Service	20.00
5456	Wittek Golf Range Supply Company, Inc.	Supplies	313.93
5457	Mon-O-Pav Corporation	Asphalt	494.76
5458	Southwestern Bell Telephone Company	Service	28.10
5459	Oklahoma Tax Commission	Revenue	901.82

NORTHSIDE PARK DEPOSITORY

61	Clay House	Supplies	$ 346.75

CIVIL DEFENSE

2375	Atlas Life Insurance Company	Portion	$ 22.00
2376	Atlas Life Insurance Company	Portion	40.00
2377	Continental Casualty	Portion	10.00
2378	Tulsa County Employees Retirement Fund	Portion	190.86

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6952	TMAPC	Payroll	$ 11,000.12

WEDNESDAY, NOVEMBER 10, 1971

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

1971-72 GENERAL FUND

D-2	State Examiner		
20283	Southwestern Bell Telephone Company	Service	$ 16.89
23670	Rhodes Printing Company	Supplies	38.50
23742	Mohawk Data Sciences Corporation	Rental	169.00
N-2C	County Social Services		
23667	Spartan Drug Company	Supplies	$ 100.00
23703	McRoberts-Lane Drug Company	Supplies	3,611.67
23704	Parke, Davis & Company	Supplies	232.98
23743	Kay Pharmacal Company, Inc.	Supplies	168.49
23744	Riker Laboratories	Supplies	320.26
23745	The William S. Merrell Company	Supplies	366.89
23746	A. H. Robins Company	Supplies	242.65
23748	Marion Laboratories, Inc.	Supplies	658.35
23749	Wyeth Laboratories	Supplies	424.53
23750	Ciba Pharmaceuticals Company	Supplies	469.92
23751	E. R. Squibb & Sons	Supplies	143.17
23779	Mead Johnson Labs	Supplies	860.15
23780	Roche Laboratories	Supplies	465.92
23781	Merck, Sharp & Dohme	Supplies	831.14
23782	McNeil Laboratories, Inc.	Supplies	314.46
23783	The Upjohn Company	Supplies	320.30
23784	Sandoz Pharmaceuticals	Supplies	257.60
SH-2	Data Processing		
23533	IBM Corporation	Supplies	$ 78.82
23763	IBM Corporation	Supplies	438.17
23778	Triangle, Inc.	Rental	634.50
SK-2	BUILDING SUPERINTENDENT		
23192	Daycoa, Inc.	Supplies	$ 195.22
23199	J. A. Sexauer Manufacturing Company, Inc.	Supplies	65.43
23201	Clark Electrical Supply Company	Supplies	6.37
23281	Patterson Steel Company	Supplies	11.70
23544	Nalco Chemical Company	Supplies	239.50
23554	Bradley's Lock & Safe Service	Supplies	9.50
23758	Morrison Plumbing Company	Supplies	28.88
23759	Nalco Chemical Company	Supplies	10.50
23792	Boyle Engineering Company	Supplies	1,315.58
ST-2	County Parks		
22861	Public Service Company of Oklahoma	Service	$ 8.00
23132	Chandler Materials Company	Supplies	38.95
23663	Cullison Hardware & Lumber Company	Supplies	100.00
23678	Mac's Electric Supply Company	Supplies	46.52
23679	Eve, Incorporated	Supplies	46.85
23684	Sears, Roebuck & Company	Supplies	139.98
23685	Kelly Tractor & Implement Company, Inc.	Supplies	7.30
23686	Tulsa County Utility Services Authority	Service	26.65
23699	Commercial Lumber Company	Supplies	21.85
23713	Mid-Continent Concrete Company	Supplies	56.00
23726	D's Paint Distribution Company	Supplies	19.72
23727	Commercial Lumber Company	Supplies	19.84
23730	Southwestern Bell Telephone Company	Service	28.10
23731	Berry Carter Plumbing Company	Supplies	10.00
23737	Mid-Continent Concrete Company	Supplies	56.00
23757	Public Service of Oklahoma	Service	119.22
23767	Continental Oil Company	Supplies	13.80
N-2	County Social Services		
23526	MBM Builders Supply	Supplies	$ 66.46
23204	Harley Sales Company of Oklahoma, Inc.	Supplies	152.90
23631	Mid-Continent Surgical Supplies	Supplies	37.29
23647	Scott-Rice Company	Supplies	134.26
23673	Southwestern Bell Telephone Company	Service	21.65
23674	City of Tulsa Utilities, Acct. Dept.	Service	56.60
23675	Oklahoma Foods Company	Supplies	39.60
23676	Tulsa Produce	Supplies	9.65
23677	Honeywell Inc.	Service	63.56

280

WEDNESDAY, NOVEMBER 10, 1971

N-2 County Social Services (continued)

23688	Hughes Lumber Company	Supplies	$ 100.44
23706	Martin Wholesale Company, Inc.	Supplies	181.85
23719	Dan P. Scott & Sons	Supplies	20.24
23725	Swan Saw Service, Inc.	Supplies	4.40
23741	R. J. Reynolds Tobacco Company	Supplies	64.50
23754	Scott-Rice Company	Supplies	66.84
23768	Cain's Coffee Company	Supplies	24.48
23769	Tulsa Produce	Supplies	26.78
23770	H. C. Thompson	Service	25.00
23771	Carnation Company of Oklahoma	Service	169.96
23772	Rainbo Baking Company	Supplies	50.75
23773	Texaco, Inc.	Supplies	57.75

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

22658	Bill White Chevrolet Company	Supplies	$ 21.67
23300	Commercial Lumber Company	Supplies	49.14
23541	Magneto Ignition Company, Inc.	Supplies	141.59
23569	Brake & Clutch Service	Supplies	8.60
23580	Lawson Products, Inc.	Supplies	64.68
23593	Deger Pipe & Supply Company	Supplies	121.80
23601	Exchange Auto Electric	Supplies	74.95
23607	Clarence L. Boyd Company, Inc.	Supplies	39.76
23621	Clint Watts Glass	Supplies	73.08
23640	S & S Generator & Starter	Supplies	11.00
23643	Cullison Hardware & Lumber Company	Supplies	200.00
23648	General Tire Service	Supplies	7.20
23651	Cottingham Bearing Corporation	Supplies	3.82
23652	Bradley Chevrolet Company	upplies	5.83
23653	Standard Motor Supply	Supplies	18.55
23658	Magic Marketing, Inc.	Supplies	116.22
23659	Albert Equipment, Inc.	Supplies	95.91
23660	Colwell Supply Company	Supplies	126.92
23664	Texaco, Inc.	Supplies	120.60
23665	Gulf Oil Company	Supplies	972.94
23666	Bill White Chevrolet Company	Supplies	168.51
23672	Amulco Asphalt Company	Supplies	375.00
23683	Texaco, Inc.	Supplies	144.00
23687	Tulsa Security Patrol	Service	47.50
23689	Gates Hardware & Supply Company	Supplies	10.47
23690	Big Three Industries, Inc.	Supplies	17.37
23695	Bill White Chevrolet Company	Supplies	52.96
23696	Neil Moore	Supplies	49.50
23697	Texaco, Inc.	Supplies	120.60
23698	Albert Equipment, Inc.	Supplies	19.40
23712	Ace	Supplies	15.00
23714	The Flasher Company, Inc.	Rental	193.00
23715	The Flasher Company, Inc.	Rental	120.00
23716	The Flasher Company, Inc.	Rental	69.75
23717	Bradley Chevrolet Company	Supplies	85.49
23718	Anchor Stone Company	Supplies	1,000.00
23720	Public Service of Oklahoma	Service	103.28
23722	Tulsa Auto Spring Company	Supplies	14.21
23723	Berry Tool & Supply, Inc.	Supplies	200.00
23724	Dolores McNiel	Supplies	9.00
23732	Scott Rice Company	Supplies	19.06
23733	West Equipment company	Supplies	29.21
23736	Clark-Waddell Supply Company	Supplies	16.50
23739	Red Barn Bargain House	Supplies	12.50
23752	Southwestern Bell Telephone Company	Service	58.78
23756	Chandler Materials Company	Tile	84.40
23760	City Map Service	Supplies	7.50
23761	American Trailer Inc. of Tulsa	Supplies	33.56
23762	AB&J Excavating Company, Inc.	Service	225.00
23765	Newman Equipment Company, Inc.	Supplies	41.80
23774	Sutherland Lumber Company	Supplies	35.71
23776	Sun Oil Company - DX Division	Supplies	1,075.00
23789	Anchor Concrete Company	Supplies	475.00
23790	Albert Equipment, Inc.	Supplies	43.53
23796	Typewriter Service Company	Service	12.50
23798	OK Machine & Manufacturing Company	Supplies	6.41
23800	Bean Plumbing Company	Supplies	8.58
23801	Panther Chemical Company	Supplies	94.50
23802	Herd Equipment Company	Supplies	11.06
23815	General Tire Service	Supplies	35.65
23817	Universal Joint Specialists, Inc.	Supplies	15.95

WEDNESDAY, NOVEMBER 10, 1971

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

22514	Amulco Asphalt Company	Supplies	$ 9,001.96
23671	McMichael Asphalt Sales	Supplies	4,750.00
23705	McPherson Brothers Transports	Supplies	2,292.00
23729	Anchor Stone Company	Supplies	2,000.00
23682	Gulf Oil Company	Supplies	722.06
23777	Chandler Materials Company	Supplies	169.60
23613	Big Three Industries, Inc.	Supplies	14.50
23693	Allied Bearing Supply Company	Supplies	2.79

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

23821	Lahmeyer Kart Shop	Supplies	$ 149.00

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

23691	Apco Oil Corporation	Supplies	$ 793.09
23694	Tulsa Rock Company	Supplies	2,000.00
23721	Public Service of Oklahoma	Service	328.99
23735	Amulco Asphalt Company	Supplies	475.00

LAFORTUNE PARK DEPOSITORY

22816	McMichael Asphalt Sales Company	Supplies	$ 4,574.01
22841	Rhodes Printing Company	Supplies	27.00
22846	Central States Steel, Inc.	Supplies	76.56
22847	Pate Industrial Supply Inc.	Supplies	81.81
22850	Lawson Products, Inc.	Supplies	263.12
22853	Bagby-Harris Concrete Company	Supplies	375.00
22858	Wittek Golf Range Supply Company, Inc.	Supplies	13.80
22859	Mathews Auto Electric, Inc.	Supplies	43.54
22860	Public Service Company of Oklahoma	Service	1,545.36
22862	U.S. Enameling Sign Corporation	Supplies	36.36
22868	Oklahoma Natural Gas company	Service	14.17
22869	Berry Carter company	Service	10.30
22870	Tulsa Container Inc.	Service	85.00
22871	Oklahoma Armored Car Service	Service	35.00
22872	Sal's Sporting Goods	Supplies	3.95
22873	Scrivner-Boogaart, Inc.	Supplies	23.90
22874	Moore Oil Company	Supplies	19.00
22875	Southwestern Bell Telephone Company	Service	19.44
22876	Bradley Chevrolet, Inc.	Supplies	14.48
22877	Berry Carter Company	Service	10.00
22879	Bewley's Sweeper Service	Service	22.46

PARKING METER DEPOSITORY

23016	IBM Corporation	Supplies	$ 486.00

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that the County Commission takes knowledge of the fact that the President of the United States has dedicated November 8 through 14 as National Youth Appreciation Week, and that the Commission has faith in the children of Tulsa County in fulfilling the responsibilities of their citizenship, and has no doubt they will assume responsible roles in society; the County Commission would like to express their faith in the youth by stating this Proclamation at their regular Commission meeting. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

ATTEST:

Lewis Harris, Chairman

Clyde Winterringer, County Clerk

* * * * * * * * *

WEDNESDAY, NOVEMBER 17, 1971

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

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

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Estimate No. 21 from Frix & Foster Construction Company, Inc., on Project S-SU-583(13)CS, Port Road, in the amount of $1,000.00; Estimate No. 24 from M. J. Lee Construction Company on Project S-SU-583(13)CS, Port Road, in the amount of $1,000.00 (County Clerk's Miscellaneous File Nos. 82202 and 82203). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of following as Deputy County Treasurers, effective November 17, 1971: Barbara Chance, Chrisal McKee, Lou Partridge, Patricia G. Manis, Samuel A. Burns, Jr., Bettie Hemsoth, Delores Johnson (no salary involved). Upon roll call, motion carried.

Sealed bids for County Social Services for trash service were received and opened, the bidders being six in number were as follows:

	Total Bid (monthly)
J. P. Shipley Trash Service	$ 145.00
Tulsa Industrial Service	90.00
American Container Service, Division of Borg Compressed Steel Corporation	131.70
Odean Garrison	120.00
Tulsa Container, Inc.	109.00
H. D. Hughes Refuse Service	150.00

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

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award bid for City-County Library for one 1972 Van Truck with trade-in to Doenges Brothers Ford, with the lowest and best bid meeting specifications, in the total amount of $2,833.09 (with air-conditioning). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to install 1-inch pipe line crossing 154th East Avenue 643 feet north of 131st Street in SW/4 SE/4 of Section 3, T17N, R14E, (to be bored 30-inches below drainage ditches) (County Clerk's Miscellaneous File No. 82211). Upon roll call, motion carried.

WEDNESDAY, NOVEMBER 17, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Temporary Easement from Sand Springs Home to Tulsa County for use as a barrow area as requested by District 2 the following property: East 100.0 Feet of the South 150.0 Feet of the Northeast Quarter of Northeast Quarter of Section 19, Township 19 North, Range 12 East, Tulsa County, State of Oklahoma. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution on Disposition of Funds depositing $1,254.00 in T-Cash Unrestricted-1 Account (County Clerk's Miscellaneous File No. 82212). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Change Order 1 from Charles Curtis Company, Inc., on LaFortune Park American Legion Baseball Diamond, BOR Project 40-00121, for a net increase of $1,144.00; said amount to be encumbered in LaFortune Park Depository (County Clerk's Miscellaneous File No. 82213). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that County Clerk be authorized to advertise for sealed bids for the construction of tennis courts seven through twelve in LaFortune Park, Project 3-71-2P; said bids to be opened December 6, 1971, at 9:00 a.m. (and to approve plans and specifications for same) (County Clerk's Miscellaneous File No. 82214). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Report of County Commissioners for October (County Clerk's Miscellaneous File No. 82215). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids on re-roofing the major portion of the LaFortune Park Clubhouse; said bids to be opened December 6, 1971, at 9:00 a.m. (County Clerk's Miscellaneous File No. 82216). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, that County Clerk be authorized to advertise for sealed bids for the following for District 2: 88 L. F. - 14'-11" Span x 10'-2" Rise Pipe-Arch, 10 gauge, 1-1/2:1 straight bevel ends with no skew (Based on Bottom Centerline Length); said bids to be opened November 24, 1971, at 2:00 p.m. (County Clerk's Miscellaneous File No. 82217). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that County Clerk be authorized to advertise for sealed bids for three Dump Body Mounted Spreaders for District 3; said bids to be opened November 24, 1971, at 2:00 p.m. (County Clerk's Miscellaneous File No. 82218). Upon roll call, motion carried.

WEDNESDAY, NOVEMBER 17, 1971

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointment of Debra Ann Johnson, temporary, at $350 monthly effective November 15, 1971; promotion and change in status to permanent for following effective November 1, 1971: Sandra K. Davis, Connie S. Fuentes, $375 monthly; D. Ellen Johnson, $400 monthly; Olga P. Rivera, $350 monthly; promotions of following effective November 1, 1971: Barbara J. Engelhardt, $400 monthly; Sharon L. Graham, $450 monthly; and John M. Harris, Jr., $500 monthly; termination of Karol Kolker Arney, effective November 19, 1971; appointment of Janita Lynne Davis at $375 monthly, effective November 22, 1971; promotion and change in status to permanent for Suzi R. Erard to $350 monthly, effective November 1, 1971; in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following monthly salary increases, effective November 15, 1971: Robert Ferguson, $520; Hershell Dorl, Fred Harmon, Robert Newsom, $550; W. A. Raiford, Jr., Henry J. Micek, $575; Leroy Metz, $595; Floyd Dalton, $790; Clarence Chambers, $180, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the effective date on the above motion (salary increases in the office of the County Sheriff) be amended to read December 1, 1971. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following monthly salary increases, effective November 15, 1971, subject to the District Attorney's obtaining clearance under the Phase 2 restrictions: Ted Flanagan, $1,462.50; J. Pat Thompson, James Heslet, R. W. Byars, Marvin Spears, $1,300; B. J. Williams, Michael Zacharias, $1,056.25; Hugh Frye, Frank Keating, F. L. Dunn, III, $933.67; Joe Robertson, $886.76; Bill E. Woodson, $886.76; Louis Powell, $812.35; Jerry Quinton, Bobby Clark, $775.43; Ann Johnson, $611.90; Dorothy Schumaker, Lois E. Morrow, Lana Furbeck, Ollie Deines, Roberta Barsh, $443.10, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Shirley Tanner at $350 monthly, effective November 22, 1971, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to hold letter requesting salary increases in the office of the Purchasing Agent. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Pat Daniels at $5.00 daily, effective November 15, 1971;

appointments of following at $5.00 daily: Vernon Abdoo, John Deerinwater, Charles Hutton, Donald Ragsdale, effective November 1, 1971; Marion G. Wood, effective November 9, 1971; Elmer King, Charlie Parker, effective November 10, 1971, at County Social Services. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve changes in status for Bill Austin to regular at $505 monthly, effective December 1, 1971; Joel Cooper to regular at $505 monthly, effective December 1, 1971, at District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve resignation of Wayne D. Morris, effective November 10, 1971, at District 2. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve resignation of Donald Stephens, effective November 30, 1971, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Helen Murphy at $405 monthly, effective November 18, 1971; change in status for Anne Murray to half-time at $297.50 monthly, effective December 1, 1971; adjustment for mileage for Joyce Djahedian to $355 monthly, effective November 1, 1971; resignations of Lois Colaw, effective November 12, 1971; George Cooper, effective December 3, 1971; Marsha Cooper, effective November 23, 1971; and Mary Wilson, effective December 29, 1971; travel authorization for Jerry Cleveland to attend a Symposium on Underground Waste Management and Environmental Implications to be held at Houston, Texas, December 6 through 9, 1971, at a cost not to exceed $223; at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award bid for County Social Services for trash service to Tulsa Industrial Service, the low bidder, in the amount of $90.00 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the minutes of the meeting held November 10, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to rescind action of October 27, 1971, and disallow 1971-72 City-County Health Fund Claim No. 834 to Dale Carter's in the amount of $21.54, and cancel Warrant No. 1772 for same; to hold 1971-72 City-County Health Fund Claim No. 1022 to the Oklahoma Eagle Publishing Company in the amount of $2.34; and LaFortune Park Depository Claim No. 5470 to Stewart Electric Company, Inc., in the amount of $223.84. Upon roll call, motion carried. (and hold 1971-72 General Fund Claim No. 2392 to Lease Plan Development Corporation in the amount of $763.54).

WEDNESDAY, NOVEMBER 17, 1971

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

1971-72 GENERAL FUND

2380	Linda Oxford	Salary	$ 163.25
2382	Election Board	Payroll	520.00
2383	Department of Institutions	Crippled Children	698.36
2384	Department of Institutions	Crippled Children	1,174.56
2385	Department of Institutions	Crippled Children	961.13
2386	Department of Institutions	Crippled Children	1,007.88
2387	Department of Institutions	Crippled Children	1,395.75
2388	Department of Institutions	Crippled Children	1,649.70
2389	Department of Institutions	Crippled Children	1,499.72
2390	Department of Institutions	Crippled Children	2,033.57
2391	Hemphill Corporation	Service	94.00
2393	Tulsa County Fairgrounds Trust Authority	-Service	337.63
2394	Grace K. Upshaw	Rental	1,500.00
2395	Amulco Asphalt Company	Supplies	923.72
2396	Anchor Stone Company	Supplies	1,006.51
2397	Berry Tool & Supply, Inc.	Supplies	196.75
2398	Tulsa Screw Products	Supplies	162.
2399	Anchor Paint Company	Supplies	400.87
2400	Cullison Hardware & Lumber Company	Supplies	94.34
2401	Mid-Continent Concrete Company	Supplies	56.00
2402	Mid-Continent Concrete Company	Supplies	56.00
2403	Mid-Continent Concrete Company	Supplies	64.00
2404	United States Post Office	Postage	8.00
2405	Don E. Austin, Court Clerk	Foreign Fees	10.00
2406	Don E. Austin, Court Clerk	Foreign Fees	96.60
2407	Gerald Bernard Rauch	Mileage-Travel	59.46
2408	Glass Nelson Clinic	Service	36.50
2409	Olivetti Underwood Corporation	Supplies	18.00
2410	United Graphics, Inc.	Supplies	60.04
2411	Rhodes Printing Company	Supplies	10.00
2413	Sadie Gelfand	Transcript	24.00
2414	Carnation Company of Oklahoma	Service	168.04
2415	Charles Pest Control	Service	12.50
2416	Oklahoma Foods Company	Supplies	39.90
2417	Oklahoma Natural Gas Company	Service	34.02
2418	Rainbo Baking Company	Service	41.91
2419	Swinson Chevrolet, Inc.	Supplies	13.28
2420	Texaco, Inc.	Supplies	57.75
2421	Tulsa Produce	Supplies	21.50
2422	Tulsa Produce	Supplies	22.65
2423	Anchor Paint Company	Supplies	85.54
2424	Anchor Paint Company	Supplies	47.52
2425	Big Three Industries, Inc.	Demurrage	10.71
2426	Industrial Uniform & Towel Supply, Inc.	Supplies	94.00
2427	Nalco Chemical Company	Supplies	25.53
2428	Oklahoma Natural Gas Company	Service	13.56
2429	Public Service of Oklahoma	Service	854.11
2430	Public Service of Oklahoma	Service	757.98
2431	Southwestern Bell Telephone Company	Service	4,181.20
2432	Woodard Waterproofing Company	Service	115.52
2433	Tulsa Public Schools	Service	22.50
2434	Tulsa Linen Service Company	Service	2.00
2435	City Map Service	Service	32.50
2436	Odean Garrison	Service	15.00
2446	Bell and Howell	Supplies	26.52
2447	Mutual Printing Company	Supplies	196.70
2448	Parker Office Supply	Supplies	17.17
2449	Southwestern Bell Telephone Company	Service	14.05
2450	Uarco, Inc.	Supplies	400.60
2451	West Publishing Company	Supplies	13.50
2452	Glass Nelson Clinic	Service	37.28
2453	Glass Nelson Clinic	Service	154.00
2454	Berry Carter Company	Supplies	3.87
2455	Cook Paint & Varnish Company	Supplies	1.83
2456	Robert Erdwin	Eggs	27.50
2457	The Fadler Company	Supplies	1,109.68

WEDNESDAY, NOVEMBER 17, 1971

1971-72 GENERAL FUND (continued)

2458	The H & R Meat Company	Supplies	$ 416.07
2459	Moulder-Oldham Company	Supplies	8.40
2460	The Page Milk Company	Supplies	165.94
2461	The Rainbo Baking Company	Supplies	74.62
2462	Sears, Roebuck and Company	Supplies	5.99
2463	Southwestern Bell Telephone Company	Service	22.92
2464	Tulsa Daily Legal News	Publication	10.28
2465	The Tulsa Paper Company	Supplies	152.80
2466	Watts & Green Glass Company	Supplies	4.08
2467	M. O. Blood and Company	Supplies	1,015.20
2468	City Map Service	Supplies	71.50
2469	West Publishing Company	Supplies	36.00
2470	Cain's Coffee Company	Supplies	28.28
2471	B. F. Goodrich Company	Service	4.00
2472	Honeywell, Inc.	Service	50.40
2473	Hughes Lumber Company	Supplies	224.64
2474	Jimmie Jones Company	Supplies	7.30
2475	Neal Moore	Supplies	19.00
2476	Rhodes Printing Company	Supplies	35.00
2477	Sunshine Biscuit Company	Supplies	25.62
2478	Swinson Chevrolet, Inc.	Supplies	41.57
2479	Tulsa Beef	Supplies	420.50
2480	Exchange Auto Electric	Service	24.95
2481	Gann's Radiator Service	Service	12.50
2482	B. F. Goodrich Company	Supplies	39.76
2483	Gulf Oil Company	Supplies	718.50
2484	Herd Equipment Company	Supplies	512.00
2485	Mid-Continent Concrete Company	Supplies	112.50
2486	Miller's Truck Equipment	Supplies	8.22
2487	Bell Howell Company	Supplies	25.44
2488	Big Three Industries, Inc.	Demurrage	8.54
2489	Berry Carter Plumbing Company	Supplies	55.27
2490	City of Tulsa Utilities, Acct. Dept.	Service	56.60
2491	Colwell Supply Company	Supplies	19.68
2492	Daycoa, Inc.	Supplies	117.31
2493	Mid-Continent Concrete Company	Supplies	72.00
2494	Oklahoma Natural Gas Company	Service	13.43
2495	Public Service of Oklahoma	Service	113.32
2496	Public Service of Oklahoma	Service	331.05
2497	Smith's Thrif-T-Wise	Supplies	31.08
2498	Southwestern Bell Telephone Company	Service	33.10
2499	Southwestern Bell Telephone Company	Service	7.95
2500	Stewart Electric Company	Supplies	96.00
2501	Tulsa Farm Equipment Company	Service	24.90
2502	Ernest E. Byrd	Mileage	20.00
2503	Ernest E. Byrd	Mileage	13.00
2504	Mike Clancy	Mileage	14.86
2505	Mike Clancy	Mileage	51.75
2506	Roy Clugston	Mileage	21.80
2507	Roy Clugston	Mileage	21.80
2508	Tom Cruzan	Mileage-Trip	7.00
2509	W. L. Davis	Mileage-Trip	7.00
2510	Dorothy Kopp	Trip	7.00
2511	Dorothy Kopp	Trip	7.00
2512	Don Lundy	Mileage	14.80
2513	Norman H. Whisenhunt	Mileage	10.60
2514	Southwestern Bell Telephone Company	Service	25.36
2515	Electronic Data Processing Company, Inc.	Service	450.00
2516	Parker Office Supply Company	Supplies	211.42

1970-71 GENERAL FUND

9614	Southwestern Computing Service, Inc.	Service	$ 953.53
9615	Standard Industries, Inc.	Supplies	857.65

1971-72 T-CASH FUND - UNRESTRICTED

657	Amulco Asphalt Company	Supplies	$ 919.54
658	McPherson Brothers Transports	Supplies	3,015.13
659	Anchor Stone Company	Supplies	992.18
660	Big Three Industries, Inc.	Supplies	81.13
661	Big Three Industries, Inc.	Demurrage	59.78
662	Bosco Services	Supplies	115.79
663	City of Tulsa Utilities, Acct. Dept.	Service	24.40

WEDNESDAY, NOVEMBER 17, 1971

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

664	Exchange Auto Electric	Service	$ 17.50
665	Fibercast Company	Supplies	64.00
666	B. F. Goodrich Company	Supplies	650.52
667	Gulf Oil Company	Supplies	930.00
668	IBM Corporation	Supplies	25.90
669	Leland Equipment Company	Supplies	24.00
670	McCutchens Radiator Service	Service	16.50
671	McMichael Asphalt Sales Company	Supplies	8,048.40
672	McMichael Asphalt Sales Company	Supplies	3,262.78
673	Oklahoma Natural Gas Company	Service	21.65
674	Oklahoma Natural Gas Company	Service	13.79
675	Public Service of Oklahoma	Service	29.31
676	Bill White Chevrolet Company	Supplies	1.47
678	Clarence L. Boyd Company, Inc.	Service	21.56
679	Gates Hardware & Supply Company	Supplies	28.23
680	Gulf Oil Company	Supplies	838.61
681	Midwestern Engine & Equipment Company	Supplies	82.50
682	Practical Engineering Corporation	Supplies	59.50
683	Sutherland Lumber Company	Supplies	22.83
684	Sutherland Lumber Company	Supplies	13.03
685	Sutherland Lumber Company	Supplies	18.28
687	City of Tulsa Utilities, Acct. Dept.	Service	81.93
688	Cullison Hardware & Lumber Company	Supplies	176.75
689	Herd Equipment Company	Supplies	15.60
690	Jack's Auto Supply	Supplies	26.54
691	McMichael Asphalt Sales	Supplies	4,762.59
692	McMichael Asphalt Sales	Supplies	3,559.42
693	North Tulsa Tag Agency	Supplies	13.20
694	Oklahoma Natural Gas Company	Service	22.69
695	Public Service Company of Oklahoma	Service	5.55
696	Southwestern Bell Telephone Company	Service	57.55
697	Standard Industries, Inc.	Supplies	158.20
698	Standard Industries, Inc.	Supplies	504.00
699	Standard Industries, Inc.	Supplies	506.07
700	Zep Manufacturing Company	Supplies	53.02

1970-71 T-CASH FUND - UNRESTRICTED

1762	McMichael Concrete Company-Sand Division	Supplies	$ 70.49

1970-71 2T-CASH FUND - RESTRICTED

177	Tulsa Rock Company	Supplies	$ 437.22

1971-72 CITY-COUNTY HEALTH FUND

999	Paul Henry	Salary	$ 27.00
1000	George W. Prothro	Travel	9.90
1001	Addressograph Multigraph Corporation	Service	23.50
1002	Answering Tulsa Company	Servide	20.00
1003	Charles Bate	Service	405.00
1004	Bixby Telephone Company	Service	33.91
1005	Business Envelope Manufacturers, Inc.	Supplies	57.25
1006	City of Broken Arrow Water Department	Service	9.45
1007	Cover Publishing Company	Supplies	9.75
1008	A. B. Dick Products	Supplies	176.35
1009	A. B. Dick Products Company of Tulsa	Supplies	108.80
1010	M. DeVonne French	Service	200.00
1011	The Gas Service Company	Service	4.53
1012	Gulf Oil Corporation	Supplies	1,030.32
1013	Gulf Oil Corporation	Supplies	1,038.19
1014	Omer E. Hoffman	Postage	5.30
1015	McGraw-Hill Book Company	Supplies	30.11
1016	Merrell-National Laboratories	Supplies	238.94
1017	Mistletoe Express Service	Supplies	4.71
1018	Pierce Chemical Company	Supplies	9.39
1019	Mistletoe Express Company	Supplies	1.75
1020	Natkin Service Company of Oklahoma	Service	388.93
1021	Nuclear-Chicago Corporation	Supplies	40.30
1023	Oklahoma Natural Gas Company	Service	11.77
1024	Oklahoma Press Service	Service	17.72
1025	Simon Pollack	Service	200.00
1026	Reliance Protective, Inc.	Service	5.00
1027	SIGMA Chemical Company	Supplies	20.00

WEDNESDAY, NOVEMBER 17, 1971

1971-72 CITY-COUNTY HEALTH FUND (continued)

1028	Skiatook Utilities	Service	$ 78.13
1029	Spencer-Mead, Inc.	Supplies	85.95
1030	Sun Oil Company	Supplies	5.40
1031	Tulsa Carbonic Sales & Service	Supplies	5.50
1032	Xerox Corporation	Supplies	568.50
1033	Xerox Corporation	Supplies	490.50
1034	Avco Corporation	Supplies	3,791.65
1035	Avco Corporation	Supplies	392.00
1036	Avco Corporation	Supplies	2,500.00

CITY-COUNTY HEALTH DEPOSITORY

7066	Smith, Kline & French Laboratories	Supplies	$ 87.47
7068	South Utica Pathology Laboratory, Inc.	Service	145.00
7069	Southwestern Bell Telephone Company	Service	922.60
7070	Spencer Figure Fashions	Supplies	25.34
7071	Springer Clinic	Service	70.00
7073	Steamatic Carpet Cleaners of Tulsa, Inc.	Service	150.50
7074	Texas Oklahoma Express, Inc.	Supplies	7.98
7075	Tulsa Anesthesiologists, Inc.	Service	108.00
7077	United Linen Supply	Service	924.31
7078	United Medical Laboratories, Inc.	Service	348.50
7080	Xerox Corporation	Supplies	31.68
7081	Z to A Termite & Pest Control	Service	33.00
7082	AAA Plumbing Company	Supplies	9.50
7083	AAA Plumbing Company	Service	20.00
7084	Allied Limb & Brace	Service	76.00
7085	Allied Limb & Brace	Supplies	65.00
7086	Aloe Medical	Supplies	80.15
7087	Aloe Medical	Supplies	129.95
7088	American Hospital Supply	Supplies	56.00
7089	Evert C. Beaty	Salary	452.76
7090	Beckley-Cardy Company	Supplies	42.60
7091	Dr. Robert F. Bell	Service	32.00
7092	Dr. Gary D. Burnidge	Service	58.00
7093	C & H Distributors, Inc.	Supplies	21.12
7094	C & H Distributors, Inc.	Supplies	38.88
7095	Children's Medical Center	Service	40.00
7096	Colgate Professional Services Department	Service	180.00
7097	Commerce Clearing House, Inc.	Supplies	105.00
7098	W. B. Cox Company	Service	225.00
7099	A. B. Dick Products Company of Tulsa	Supplies	242.50
7100	E. I. Dupont Denemours Company	Supplies	414.59
7101	Fields Downs Randolph Company	Supplies	40.72
7102	The Fox Vliet Drug Company	Supplies	3.47
7103	The Fox Vliet Drug Company	Supplies	117.09
7104	The Fox Vliet Drug Company	Supplies	222.44
7105	The Fox Vliet Drug Company	Supplies	25.85
7106	The Fox Vliet Drug company	Supplies	22.66
7107	The Fox Vliet Drug Company	Supplies	83.62
7108	The Fox Vliet Drug Company	Supplies	88.48
7109	Dr. M. DeVonne French	Service	110.00
7110	Geigy Pharmaceuticals	Supplies	530.47
7111	Geigy Pharmaceuticals	Supplies	522.04
7112	Eugene Harris	Mileage	7.00
7113	Hanna Lumber Company	Supplies	10.14
7114	Hillcrest Medical Center	Service	1,628.45
7115	International Business Machines Corporation	Service	2,340.00
7116	Litho Negative Service	Supplies	59.90
7117	Dr. Fred R. Martin	Service	150.00
7118	Mid Continent Surgical Supply Company	Supplies	40.00
7119	Monroe Calculator	Supplies	1,294.30
7120	Murray Myers Company	Supplies	15.80
7121	Murray Myers Company	Supplies	109.29
7122	Murray Myers Company	Supplies	53.92
7123	National Council on Alcoholism, Inc.	Supplies	40.75
7124	Dr. Edward O. Monweiler	Service	74.00
7125	Dr. Simon Pollack	Service	115.00
7126	RN National Magazine for Nurses	Service	6.00
7127	Reliance Alarms	Service	75.00
7128	Soft, Inc.	Service	195.50
7129	St. Francis Hospital	Service	52.26
7130	Swinson Chevrolet	Supplies	55.86
7131	Tulsa Anesthesiologists, Inc.	Service	30.00
7132	Xerox Corporation	Rental	61.68

WEDNESDAY, NOVEMBER 17, 1971

AIR POLLUTION DEPOSITORY

217	Tulsa City-County Health Department	Service	$ 20,000.00
218	Tulsa City-County Health Department	Service	438.52

JUVENILE DEPOSITORY

299	Walter E. Dirion, Jr.	Service	$ 139.00
300	Mark Markie	Reimbursement	40.00
301	Evelyn Marvin	Service	40.00
302	Lewis Meyer Book Store	Supplies	8.46
303	The Oklahoma Eagle Publishing Company	Supplies	8.75
304	Southwestern Bell Telephone Company	Service	71.73
305	Sammye Williams	Service	40.00

1970 BRIDGE BOND FUND

71	Mansur-Steele-Williams, Inc.	Service	$ 250.25
72	Hemphill Corporation	Supplies	83.00

1967 ROAD BOND FUND

167	Hershel B. Gann	Right-of-Way	$ 18,019.80
168	Elvira Lewis	Right-of-Way	9,184.90
169	Smith Brothers Abstract & Title Company	Service	232.00

LAFORTUNE PARK DEPOSITORY

5460	Breisch Engineering Company, Inc.	Service	$ 3,643.50
5461	Big Three Industries, Inc.	Demurrage	19.32
5462	Magneto Ignition Company, Inc.	Supplies	9.31
5463	Moulder-Oldham Company	Supplies	50.12
5464	Oklahoma Natural Gas Company	Service	54.95
5465	Anchor Stone Company	Supplies	9.80
5466	Breisch Engineering Company, Inc.	Service	150.00
5467	Dale Carter Lumber Company	Supplies	57.30
5468	Merchants Central Service	Service	12.50
5469	Southwestern Bell Telephone Company	Service	61.93

CIVIL DEFENSE

2379	Civil Defense	Payroll	$ 1,733.50

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

1971-72 GENERAL FUND

D-2	County Commissioners		
23811	Tefco Lithographers, Inc.	Supplies	$ 235.65
23812	Tefco Lithographers, Inc.	Supplies	44.95
N-2	County Social Services		
23818	Tulsa Beef & Provision Company	Supplies	$ 428.32
23819	Moulder-Oldham Company	Supplies	33.70
23828	Jimmie Jones Company	Supplies	19.70
23846	Public Service of Oklahoma	Service	89.96
23847	Oklahoma Natural Gas Company	Service	100.81
23865	Industrial Bearing & Transmission Company	Supplies	6.55
N-2C	County Social Services		
23785	Fox-Vliet Drug Company	Supplies	$ 200.27
23786	McRoberts-Lane Drug Company	Supplies	199.96
SD-2	Public Defender		
23806	Scott-Rice Company	Supplies	$ 16.66
SH-2	Data Processing		
23872	Control Data Corporation	Rental	$ 170.00
23873	IBM Corporation	Supplies	11,138.00
23892	Data Processing Management Association	Supplies	7.80
SK-2	Building Superintendent		
23280	Economy Lumber Company	Supplies	$ 20.48
23523	Economy Lumber Company	Supplies	17.69

WEDNESDAY, NOVEMBER 17, 1971

SK-2	Building Superintendent (continued)		
23657	Vanatta Sales	Supplies	$ 169.95
23753	Crane Supply Company	Supplies	12.92
23797	Clark Electrical Supply Company	Supplies	135.98
23807	Airkem-Tulsa	Supplies	291.60
23813	Palmer Supply Company	Supplies	3.58
23842	Public Service of Oklahoma	Service	51.74
23843	Southwestern Bell Telephone Company	Service	497.14
23850	Palmer Supply Company	Supplies	19.48
23868	Oklahoma Natural Gas Company	Service	2.37
23869	Oklahoma Natural Gas Company	Service	240.17
ST-2	County Parks		
23766	Atlantic Richfield Company	Supplies	$ 63.00
23810	Big Three Industries, Inc.	Supplies	8.20
23823	Commercial Lumber Company	Supplies	15.90
23830	Auto Battery Rebuilders	Supplies	19.50
1971-72 T-CASH FUND - UNRESTRICTED (2)			
23507	Quality Equipment Company	Supplies	$ 248.37
23555	Goodyear Service Stores	Supplies	475.70
23650	Kelleher Equipment Company	Supplies	12.18
23661	Jack's Auto Supply	Supplies	38.84
23787	J. D. Young Company	Supplies	59.01
23824	Swinson Chevrolet, Inc.	Supplies	87.60
23829	Texaco, Inc.	Supplies	144.10
23833	Magic Marketing, Inc.	Supplies	57.83
23835	Crown Products, Inc.	Supplies	7.10
23838	Snelling Sales & Service	Supplies	345.00
23845	Hearon Steel Company	Supplies	1,222.18
23853	OK Machine & Manufacturing Company	Supplies	36.61
23854	Davis-Tulsa Auto Color Company	Supplies	4.80
23860	Wang Laboratories	Service	53.00
23654	Kelly Tractor & Implement Company, Inc.	Supplies	46.15
23794	Tulsa Linen Service Company	Service	10.20
23814	Gulf Oil Company	Supplies	937.88
23825	Colwell Supply Company	Supplies	73.83
23826	Colwell Supply Company	Supplies	38.84
23827	Standard Parts Company	Supplies	22.23
23871	Sutherland Lumber Company	Supplies	6.24
23820	Fred Jones Ford	Supplies	188.55
23822	Bradley Chevrolet Company	Supplies	106.70
23834	Colwell Supply Company	Supplies	47.17
23837	Berry Tool & Supply, Inc.	Supplies	200.00
23839	Guardian Safety Equipment Company	Supplies	55.19
23840	Midwestern Manufacturing Company	Supplies	16.70
23849	Neil Moore	Supplies	99.00
23851	R. A. Young & Son	Supplies	16.75
23857	Anchor Stone Company	Supplies	2,000.00
23858	Albert Equipment, Inc.	Supplies	281.25
23861	Gulf Oil Company	Supplies	932.25
23862	Swinson Chevrolet, Inc.	Supplies	167.64
23867	Universal Joint Specialists, Inc.	Supplies	44.20
23875	D's Paint Distribution Company	Supplies	40.90
23876	Public Service of Oklahoma	Service	109.39
23877	Public Service of Oklahoma	Service	97.40
23880	Texaco, Inc.	Supplies	18.31
1971-72 T-CASH FUND - UNRESTRICTED (3)			
23775	Red Bird Mower Supply	Supplies	$ 229.50
23795	Russ McCauley-Snap-on-Tool Repair	Supplies	32.20
23832	Colwell Supply Company	Supplies	103.50
1971-72 4T-CASH FUND - RESTRICTED (2)			
23848	Quality Equipment Company	Supplies	$ 3,414.96
LAFORTUNE PARK DEPOSITORY			
22867	Len Pense Specialty Chemicals	Supplies	$ 205.50
22878	Shannon Agricultural Laboratories	Supplies	432.00
22880	Dale Carter Lumber company	Supplies	222.77
22883	Berry Carter Company	Supplies	59.72
22885	Oklahoma Natural Gas Company	Service	54.14

WEDNESDAY, NOVEMBER 17, 1971

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Resolution on Disposition of Funds depositing $45,656.74 in T-Cash Unrestricted -2 Account (County Clerk's Miscellaneous File No. 82229). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that the County Courthouse be closed all day Friday, November 19, 1971, in memory of Judge Amos T. Hall. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to reject and authorize County Clerk to return unopened sealed bid of Oil Capital Trash Service for County Social Services trash service as the bid was received late (bid opening was November 17, 1971, at 9:30 a.m., and bid was received November 17, 1971, at 11:26 a.m.). Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * *

WEDNESDAY, NOVEMBER 24, 1971

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

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

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Application for Approval of Location for Construction of Buried Telephone Lines from General Telephone Company of the Southwest requesting permission to construct and maintain a telephone line 1844' south of East 101st Street South on Garnett Road (to be bored 30 inches below barrow ditch) (County Clerk's Miscellaneous File No. 82236). Upon roll call, motion carried.

Sealed bids for 88 L.F. 14'-11" Span x 10'-2" Rise Pipe-Arch, 10 gauge, 1-½:1 straight bevel ends with no skew (based on bottom centerline length) for District 2 were received and opened, the bidders being three in number were as follows:

	Bid	Alternate
Oklahoma Road Materials Company	$6,774.48	$7,194.48
Armco Steel Corporation	4,480.00	
Quality Equipment Sales Company, Inc.	6,659.00	

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

Sealed bids for Three Dump Body Mounted Spreaders for District 3 were received and opened, the bidders being three in number were as follows:

	BID (total)
Bert Smith Road Machinery Company, Inc.	$5,265.00
Herd Equipment Company	6,785.10
Tulsa Machinery Company	5,190.00

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

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Agreement between Montie R. and Janice Rae Box and the Board of County Commissioners, and the City-County Library Commission, regarding the joint use of parking facilities adjacent to Page Memorial Library (County Clerk's Miscellaneous File No. 82243). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Performance and Payment Bond No. 30013 for John H. Lowery, Septic Tank Installer, in the sum of $1,000.00 for a term ending June 30, 1972. Upon roll call, motion carried.

WEDNESDAY, NOVEMBER 24, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Request for Approval of Allocation of Alcoholic Beverage Tax for November 17, 1971, in the total amount of $48,148.56 (County Clerk's Miscellaneous File No. 82244). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Proposal from Butler & Company concerning appraisals for four parcels on Keystone Expressway (Tract Nos. 193.5, 193.4, 307.7, and 318) and one parcel on Gilcrease-West Expressway (Tract No. 20), in the total amount of $800.00 (County Clerk's miscellaneous File No. 82245). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Report of Initial Payment of Compensation for Arthur Stanley, District 3, Own Risk No. 1124, in the amount of $60.00, State Industrial Court (County Clerk's Miscellaneous File No. 82246). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to re-appoint Ed Dubie to the TMAPC, for a three-year term commencing January 18, 1972 to January 18, 1975 (County Clerk's Miscellaneous File No. 82247). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve letter from Building Superintendent requesting permission for partition changes in Rooms 304 and 305, estimated cost to be $900.00 (County Clerk's Miscellaneous File No. 82248). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve letters from Kenneth Admire and Commissioner Wamsley concerning the holding of a Soap Box Derby in Tulsa County May 27, 1972, and temporary closing of County road just south of 31st Street on 65th West Avenue (County Clerk's Miscellaneous File No. 82249). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve letters from F. P. Saffa, Ernest Cox, and Commissioner Wamsley, requesting the closing of County road 126th Street South; and for County Engineer to proceed as directed in Commissioner Wamsley's letter (County Clerk's Miscellaneous File No. 82250). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to rescind action of November 17, 1971, awarding bid for City-County Library for one 1972 Van Truck with trade-in to Doenges Brothers Ford; and to award bid for same to Wilkerson Chevrolet, Inc., the next lowest bidder, in the amount of $2,443.00 (being the lowest and best bid without air-conditioner) (County Clerk's Miscellaneous File No. 82251). Upon roll call, motion carried.

WEDNESDAY, NOVEMBER 24, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that County Clerk be authorized to advertise for sealed bids for office furniture for Air Pollution Section of Environmental Health Division of City-County Health; said bids to be opened December 15, 1971, at 2:00 p.m. (County Clerk's Miscellaneous File No. 82252). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to accept $300 check (No. J-1132) from James Amos Davis for retention of improvements on Gilcrease-West Expressway, concerning property located at 3031 North Garrison; said amount to be redeposited in 1967 Road Bond Fund; and authorize County Clerk to deposit said check with County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the County Courthouse be closed Monday, January 3, 1972, in observance of New Years. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointments of Latricia B. Harper and Jerry Iwatta as Deputy County Treasurers, effective November 24, 1971 (no salary involved). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following monthly salary increases, effective December 1: John Stogner, $620; Charlene Nichols, $450; Derald Suffridge, $340; Ruth Ann Fansler, $350; Carolyn Hutton, $420; John Cagle, $545; Barry Fugatt, $440; Ray Zimmerman, $505; Linda Bell, $290; Bettye Brooks, $280; Betty Stevens, $315; Betty Jean Rhea, $225, in the office of the County Agent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve resignation of Betty Jo Hallum, effective November 17, 1971, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointment of Ralph E. James at $505 monthly, effective November 23, 1971, in District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve change in resignation date for Wayne D. Morris - date to be changed to November 17, 1971, in District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Mary Wise at $425 monthly, effective December 1, 1971; Gwendolyn Boyd at $310 monthly, effective December 1, 1971; Linda Pittser at $355 monthly, effective November 22, 1971; Ladelle Dial at $465 monthly, effective November 29, 1971; promotions of Katherine Wilson to half-time at $297.50 monthly, effective December 1, 1971; David Hartman at $720 monthly, effective December 1, 1971; Carroll Thompson to part-time at $1,503 monthly,

effective December 1, 1971; adjustment for Ruth Reynolds to $540 monthly, effective November 22, 1971; resignation of Ruby Redding, effective December 14, 1971; travel authorization for Thomas Eppler to attend a Workshop on Statistical Information for Planning, Management and Evaluation of Family Planning Programs to be held in Oklahoma City December 7 and 8, 1971, at a cost not to exceed $32.00, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve following monthly salary increases, effective December 1, 1971: Patt L. McElwain, $519; Edward O. Henderson, $640; Vernon L. Jones, $752; Keith E. Owens, $722; John F. Wilson, $1,058; at Civil Defense. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointments of Carol Atchley, temporary, at $445 monthly, effective November 1, 1971; Janet Bailey, $295 monthly, effective November 8, 1971; Sally Bybee, $295 monthly, effective November 1, 1971; Jennifer Gifford, $445 monthly, effective November 5, 1971; resignations of Joan Lippert, effective November 3, 1971; and Doris Moddy, effective November 12, 1971; promotions for Paige Graening to $340 monthly, effective November 1, 1971; Susan Holland to $340 monthly, effective November 1, 1971; temporary promotion for Marjory Hooker to $534 monthly, effective November 1, 1971; following special November salaries: Alonzo Angel, $775.24; Margaret Beglin, $465.56; Jackie Berlin, $204.54; Linda Blakestad, $168.74; Freda Bollinger, $507.88; Mary Bulloch, $161.10; Bill Burgess, $349.40; Jane Cansler, $740.64; Vincent Chapman, $642.32; Donald Derby, $826.60; Betty Eakin, $535.46; Timothy Edwards, $452.16; Jane Enright, $486.12; Alvina Fouts, $727.28; Vicki Guagliardo, $506.68; Elayne Hashagen, $443.60; Miriam Lashley, $740.64; Donna Lemon, $888.04; Bob Lieser, $672.68; Carol Linder, $530.80; Connie McDougal, $322.20; Janet McDougall, $465.56; A. B. Park, $826.60; Lorrie Phillips, $322.20; Margaret Predl, $558.64; Ermine Ryan, $740.64; Kathy Sanders, $486.12; Terry Smith, $409.56; Bebe Spessard, $672.68; Deborah Stephens, $222.88; Kas Weigant, $188.30; Mary Ann Williams, $793.36; and John Winford, $201.90, at City-County Library. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve salary increase for Tom Gudgel, Purchasing Agent, to $885 monthly, effective December 1, 1971; to hold salary increases for rest of Purchasing Department until January 1972; to approve salary increase for Jack Helton, County Social Services Director, to $970 monthly, effective December 1, 1971. Upon roll call, motion carried.

WEDNESDAY, NOVEMBER 24, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the minutes of the meeting held November 17, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to disallow 1971-72 General Fund Claim No. 2554 to Marion Laboratories, Inc., in the amount of $6.65; to hold 1971-72 General Fund Claim No. 2587 to Safeway Stores, Inc., in the amount of $1,189.70; and No. 2624 to Oklahoma Office Machines, Inc., in the amount of $58.50. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

2518	A. B. Dick Products company of Tulsa	Supplies	$ 92.62
2519	Southwestern Bell Telephone Company	Service	43.98
2520	Southwestern Bell Telephone Company	Service	59.23
2521	Southwestern Bell Telephone Company	Service	53.12
2522	Sand Springs Newspapers, Inc.	Publication	350.35
2523	Scott-Rice Company	Supplies	37.59
2524	Triangle Blue Print Company	Supplies	2.00
2525	Control Data Corporation	Rental	170.00
2526	IBM Corporation	Supplies	11,590.00
2527	3M Company	Supplies	390.00
2528	Triangle, Inc.	Rental	634.50
2529	Triangle, Inc.	Rental	634.50
2530	City of Tulsa Utilities, Acct. Dept.	Service	414.16
2531	Crane Supply Company	Supplies	179.28
2532	Independent Material Company	Supplies	12.37
2533	Public Service of Oklahoma	Service	4,400.66
2534	Garland Grace	Salary	100.00
2535	Charles Hutton	Salary	15.00
2536	Beatrice Foods Company	Groceries	188.90
2537	Consumer's IGA	Groceries	19.09
2538	Gaddy's Grocery	Groceries	25.00
2539	Mini-Max Discount Foods	Supplies	52.00
2540	Phelps IGA	Groceries	12.00
2541	Rolling Hills Red Bud	Groceries	6.97
2542	Warehouse Market, Inc.	Groceries	439.00
2544	Guy Hall, Jr.	Registrations	131.95
2545	John Tyndall	Registrations	9.00
2546	Economy Lumber company, Inc.	Supplies	11.65
2547	J. D. Young Company, Inc.	Paper	13.72
2548	Election Board	Payroll	370.00
2550	Tulsa Daily Legal News	Publication	7.40
2555	Central Ambulance Service	Service	25.00
2556	Doctors' Hospital	Service	300.00
2557	Hillcrest Medical Center	Service	8,700.00
2558	Memorial Park, A Trust Estate	Service	30.00
2559	Oklahoma Health Laboratories, Inc.	Service	46.00
2560	Oklahoma Osteopathic Hospital	Service	4,200.00
2561	Saint Francis Hospital	Service	550.00
2562	Tulsa X-Ray Lab, Inc.	Service	97.85
2563	George Phillips	Travel	60.00
2564	Sharon Wiseley	Travel	47.98
2576	Rhodes Printing Company	Supplies	38.50
2577	Wyeth Laboratories	Supplies	268.42
2578	Scott-Rice Company	Supplies	77.25
2579	Daycoa, Inc.	Supplies	195.22
2580	Industrial Chemical Laboratory, Inc.	Supplies	16.80
2581	J. A. Sexauer Manufacturing Company, Inc.	Supplies	65.43
2582	M.D. Associates	Service	500.00
2588	Glass Nelson Clinic	Service	193.00
2589	Saint Francis Hospital, Inc.	Service	65.00

WEDNESDAY, NOVEMBER 24, 1971

1971-72 GENERAL FUND (continued)

2592	Broken Arrow Ledger	Publication	$ 202.35
2593	Continental Oil Company	Supplies	6.90
2594	Diagnostic Division - Bio-Derivatives Corp.	- Supplies	15.00
2595	L & S Specialty Company	Supplies	27.85
2596	Logsdon "66"	Supplies	2.60
2597	Masoner's	Supplies	7.00
2598	Scott-Rice Company	Supplies	131.04
2599	Swinson Chevrolet, Inc.	Supplies	148.29
2600	Abbott Laboratories	Supplies	307.44
2601	Fox-Vliet Drug Company	Supplies	1,595.49
2602	Lederle Laboratories	Supplies	162.69
2603	Roche Laboratories	Supplies	842.72
2604	The Upjohn Company	Supplies	589.71
2605	Arthur Stanley	Disability	60.00
2606	J. P. Shipley Trash Service	Service	95.00
2610	A-M Corporation	Inspection	36.42
2611	J. A. Blackwood Company	Paper	131.60
2612	City Map Service	Plats	32.50
2613	The Clock Shop	Supplies	15.45
2614	International Business Machines Corp.	Supplies	8.77
2615	Southwestern Bell Telephone Company	Service	26.45
2620	Glass Nelson Clinic	Service	20.50
2621	Glass Nelson Clinic	Service	42.07
2623	Mutual Printing	Supplies	54.45
2625	Parker Office Supply	Supplies	27.48
2626	Remington Rand	Supplies	34.00
2627	Scott-Rice	Supplies	65.34
2628	Bell and Howell	Supplies	177.42
2629	Bell and Howell	Supplies	71.74
2630	Kimball Chemical Company	Supplies	10.00
2631	Southwestern Bell Telephone Company	Service	120.10
2632	Xerox Corporation	Supplies	56.80
2634	Charles Pest Control, Inc.	Service	29.00
2635	City of Tulsa	Rental	214.88
2636	Dictaphone Corporation	Supplies	2.10
2637	Morton's	Supplies	21.50
2638	Safeway Stores, Inc.	Supplies	339.04
2639	Dan P. Scott & Sons, Inc.	Supplies	49.44
2640	Tulsa Linen Service Company	Supplies	91.73
2641	The Xerox Corporation	Supplies	46.22
2642	The Xerox Corporation	Supplies	18.00
2647	Dorothy Kopp	Salary	13.20
2648	Mike Clancy	Mileage	14.75
2649	Mike Clancy	Mileage	13.00
2650	Mike Clancy	Mileage	26.96
2651	W. F. Davis	Trip	7.00
2652	W. F. Davis	Trip	7.00
2653	Dorothy Kopp	Trip	7.00
2654	Dorothy Kopp	Trip	7.00
2655	Dorothy Kopp	Trip	7.00
2656	Dorothy Kopp	Trip	7.00
2657	W. R. Lattimore	Mileage	21.80
2658	Don Lundy	Mileage	13.00
2659	Lee D. Modock	Mileage	13.00
2660	Robert Randolph	Mileage	29.60
2661	Milton C. Robinson	Mileage	21.80
2662	Frank Thurman	Mileage	59.20
2663	Ray F. Welsh	Mileage	13.00
2664	Ray F. Welsh	Mileage	14.50
2665	Ray F. Welsh	Mileage	21.80
2666	Hillcrest Medical Center	Service	32.25
2667	Hillcrest Medical Center	Service	21.00
2668	Hillcrest Medical Center	Service	35.25
2669	M. D. Associates	Service	550.00
2670	Southwestern Bell Telephone Company	Service	14.05
2671	U.S. Postoffice	Posgage	800.00
2672	Continental Oil Company	Supplies	281.60
2673	Continental Oil Company	Supplies	156.90
2674	McCaslin Recapping Company	Supplies	12.50
2675	Mon-O-Pav Corporation	Asphalt	819.56
2676	Oklahoma Truck Supply, Inc.	Supplies	39.26
2677	Mohawk Data Sciences Corporation	Rental	169.00
2679	Leslie A. Osborn	Groceries	8.00
2680	Butler's Chapel of the Roses, Inc.	Service	150.00

WEDNESDAY, NOVEMBER 24, 1971

1970-71 GENERAL FUND

9616	Atlantic Richfield Company	Supplies	$	25.30
9617	Atlantic Richfield Company	Supplies		25.30
9618	Atlantic Richfield Company	Supplies		55.95

1971-72 T-CASH FUND - UNRESTRICTED

701	American Trailer Inc. of Tulsa	Supplies	$	5.64
702	Auxier-Scott Supply, Inc.	Supplies		1,342.36
703	Big Three Industries, Inc.	Supplies		40.22
704	Colwell Supply Company	Supplies		17.38
705	Eastern Equipment Company	Supplies		514.50
706	Flint Steel Corporation	Supplies		1,043.75
707	Neil Moore	Supplies		104.50
709	Standard Industries, Inc.	Supplies		988.69
710	Tulsa Linen Service Company	Supplies		40.00
711	U.S. Plywood	Supplies		354.00
712	Xerox Corporation	Supplies		175.00
713	Albert Equipment, Inc.	Supplies		11.54
714	Automotive, Inc.	Supplies		148.40
715	City of Tulsa Utilities, Acct. Dept.	Service		22.05
716	Continental Oil Company	Supplies		115.50
717	General Tire Service	Supplies		239.92
718	General Tire Service	Supplies		151.48
719	Nix Supply	Supplies		5.77
721	Anchor Stone Company	Supplies		1,991.00
722	Bean Electric Company	Supplies		12.00
723	Public Service of Oklahoma	Service		154.19
724	Public Service of Oklahoma	Service		13.00
725	Standard Motor Supply	Supplies		21.28
726	Standard Parts Company	Supplies		36.04
727	Thrasher's Carburetor Exchange	Supplies		65.00
728	U.S. Enameling Company	Supplies		195.42
729	U.S. Enameling Company	Supplies		808.80
730	Big Three Industries, Inc.	Demurrage		49.42
731	Gulf Oil Company	Supplies		720.18
732	Mid-Continent Concrete Company	Supplies		33.75
733	Midwestern Engine & Equipment Company	Supplies		71.50
734	North Tulsa Tag Agency	Supplies		8.80
735	U.S. Enameling Company	Supplies		335.00

1970-71 T-CASH FUND - UNRESTRICTED

1763	Standard Industries, Inc.	Supplies	$	834.40

1970 BRIDGE BOND FUND

73	Clyde L. Butler	Service	$	550.00

LAFORTUNE PARK DEPOSITORY

5471	City Utility Service	Service	$	979.66
5472	Continental Oil Company	Supplies		57.75
5473	Stewart-Warner Alemite Sales Company, Inc.	Supplies		10.69
5474	Tayloe Paper Company	Supplies		39.50
5475	Wait Manufacturing & Marine Sales Company	Supplies		123.72
5477	Goodyear Service Stores	Supplies		94.83
5478	Lawson Products, Inc.	Supplies		263.12
5479	Oklahoma Armored Car, Inc.	Service		35.00
5480	Rhodes Printing Company	Supplies		27.00
5482	Spalding Sales Corporation	Supplies		1,681.90
5483	Standard Parts Company	Supplies		34.61

1971-72 CITY-COUNTY HEALTH FUND

1038	Warren C. Aldridge	Mileage	$	7.68
1039	Elizabeth Allen	Mileage		6.16
1040	William F. Alexander	Mileage		61.76
1041	Kenneth Benjamin	Mileage		80.00
1042	Betty Bode	Mileage		27.12
1043	Maxine Bosch	Mileage		22.24
1044	Adolph Brazinsky	Mileage		65.12
1045	Robert L. Burch	Mileage		28.32
1046	Glenn Burnett	Mileage		47.76
1047	Olease Burris	Mileage		45.52

WEDNESDAY, NOVEMBER 24, 1971
1971-72 CITY-COUNTY HEALTH FUND (continued)

1048	Marilyn Buster	Mileage	$	26.96
1049	Virgil Burba	Mileage		72.80
1050	Margaret Bywaters	Mileage		50.16
1051	Linda Calmus	Mileage		56.80
1052	Karen Caraway	Mileage		10.80
1053	Kathleen Christensen	Mileage		3.60
1054	Jerry G. Cleveland	Mileage		57.28
1055	Linda M. Cooper	Mileage		7.68
1056	Vivian M. Cox	Mileage		42.00
1057	Christian B. Crawford	Mileage		7.84
1058	Jerlyn M. Darwin	Mileage		41.44
1059	Patricia Davidson	Mileage		12.32
1060	Iris Davis	Mileage		66.40
1061	Jewell D. Day	Mileage		8.24
1062	Joyce Djahedian	Mileage		4.64
1063	Mary Downing	Mileage		34.48
1064	Anita Drake	Mileage		5.84
1065	Linda Duren	Mileage		15.36
1066	Nancy Eargle	Mileage		38.24
1067	Dennis L. Eastin	Mileage		64.72
1068	Kathleen Eaton	Travel		195.15
1069	Thomas E. Eppler	Mileage		54.40
1070	Robert Fairchild	Mileage		71.84
1071	Juanita Gaynor	Mileage		31.20
1072	Thelma Harris	Mileage		24.00
1073	Freddie Mae Harrison	Mileage		23.68
1074	Gloria Harrison	Mileage		3.52
1075	Floy Hartman	Mileage		34.88
1076	John Hatch	Mileage		70.56
1077	Charles Holloway	Mileage		52.80
1078	Dan Honeyman	Mileage		33.68
1079	Reuben Hura	Mileage		71.20
1080	Bobbie Hutchinson	Mileage		46.48
1081	Betty Johnny	Mileage		29.44
1082	Marilyn Kelley	Mileage		28.40
1083	Jesse Kemp	Mileage		65.60
1084	Vivian Kenny	Mileage		31.20
1085	Joe H. King	Mileage		62.88
1086	N. T. Kondos	Mileage		44.88
1087	Jarqulian Lee	Mileage		14.72
1088	Geraldine Ling	Mileage		22.64
1089	Gilbert L. Linscott	Mileage		67.60
1090	Wanda Macklin	Mileage		36.96
1091	Cassandra Malone	Mileage		14.96
1092	Mark Manuel	Mileage		5.52
1093	Ruth Marcum	Mileage		25.68
1094	Carole S. Markie	Mileage		19.76
1095	Marie Martin	Mileage		40.48
1096	Pamela Massie	Mileage		53.00
1097	Sarah Mayshaw	Mileage		24.08
1098	Judy F. McAngus	Mileage		32.32
1099	Thomas McGee	Mileage		59.92
1100	Virginia Mcgill	Mileage		34.48
1101	Pauline McKinney	Mileage		36.72
1102	Mary A. McQueen	Mileage		44.24
1103	Barbara Melot	Mileage		14.48
1104	Anne H. Murray	Mileage		13.04
1105	Deborah Murphy	Mileage		46.56
1106	Claxton Nails	Mileage		70.32
1107	Laura Nicholson	Mileage		9.44
1108	Deana Norris	Mileage		20.72
1109	Sandra Petzet	Mileage		78.64
1110	Iva R. Phillips	Mileage		38.08
1111	M. F. Reece	Mileage		44.16
1112	Rebecca Rhoads	Mileage		9.44
1113	Agnes Robohm	Mileage		16.48
1114	Charol Lee Robinson	Mileage		3.68
1115	Ronald Sampson	Mileage		80.00
1116	Dewayne Smith	Mileage		74.24
1117	Esther A. Smith	Mileage		55.44
1118	Nona Smith	Mileage		55.44
1119	Mary Devine Smock	Mileage		42.64
1120	Donald V. Spitznagle	Mileage		7.12
1121	Coeta Stewart	Mileage		39.12
1122	Paula Stockwell	Mileage		9.00
1123	Rebecca Stroud	Mileage		16.88
1124	W. H. Taylor	Mileage		36.80

WEDNESDAY, NOVEMBER 24, 1971

1971-72 CITY-COUNTY HEALTH FUND (continued)

1125	Dorinda Terrill	Mileage	$ 23.50
1126	William C. Tingley	Mileage	68.08
1127	Jimmie C. Toney, M.D.	Mileage	20.88
1128	Sonia K. Tucker	Mileage	10.32
1129	Elinor Verville	Mileage	9.68
1130	Neil H. Walker	Mileage	66.40
1131	Mary Ann Welker	Mileage	36.96
1132	Helen Wiley	Mileage	10.72
1133	Constance E. Wilson	Mileage	25.20
1134	Roy Wilson	Mileage	36.48
1135	John Woodruff	Mileage	67.04
1136	Viola Young	Mileage	45.68
1022	The Oklahoma Eagle Publishing Company	Publication	2.34
1137	Answering Tulsa Company	Service	20.00
1138	Bixby Water Department	Service	9.25
1139	Dale Carter's	Supplies	12.57
1140	Dale Carter's	Supplies	2.49
1141	Colwell Supply Company	Supplies	343.32
1142	Colwell Supply Company	Supplies	23.42
1143	Colwell Supply Company	Supplies	131.06
1144	Continental Oil Company	Supplies	130.50
1145	Department of Finance & Revenue-City of Tulsa	Service	14.78
1146	Edison Jewelers and Distributors	Supplies	1,476.00
1147	Joe Engler	Rent	425.00
1148	Engler Photo Supply Company	Supplies	56.98
1149	Environmental Science Services Division of Environmental Research & Applications, Inc.	Supplies	20.00
1150	Thomas E. Eppler	Reimbursement	23.02
1151	Thomas E. Eppler	Reimbursement	37.17
1152	Farm & Ranch Supply Company	Supplies	35.35
1153	Fields-Downs Randolph Company	Supplies	62.41
1154	Fields-Downs Randolph Company	Supplies	80.62
1155	The Fox-Vliet Drug Company	Supplies	48.20
1156	Fox-Vliet Drug Company	Supplies	3.09
1157	Green Distributing Company	Supplies	54.46
1158	Green Distributing Company	Supplies	30.57
1159	Green Distributing Company	Supplies	56.05
1160	Harley Sales Company	Supplies	112.00
1161	International Business Machines Corp.	Supplies	121.40
1162	International Business Machines Corp.	Supplies	18.00
1163	Kerr-McGee Corporation	Supplies	1.95
1164	King Supply Company	Supplies	19.92
1165	Merkel X-Ray Company	Supplies	48.52
1166	Mid-Continent Surgical Supply Company	Supplies	227.62
1167	Mid-Continent Surgical Supply Company	Supplies	180.76
1168	The C. V. Mosby Company	Supplies	5.35
1169	Murray Myers Company	Supplies	112.00
1170	Murray Myers Company	Supplies	10.22
1171	Murray Myers Company	Supplies	20.88
1172	Murray Myers Company	Supplies	143.96
1173	Oertle's	Supplies	7.76
1174	Oertle's	Supplies	21.33
1175	Oklahoma Health Laboratories, Inc.	Service	1,584.00
1176	Oklahoma Health Laboratories, Inc.	Service	31.00
1177	Oklahoma Natural Gas Company	Service	1.18
1178	Oklahoma Natural Gas Company	Service	8.38
1179	Oklahoma Natural Gas Company	Service	11.15
1180	Pitney-Bowes, Inc.	Supplies	13.30
1181	Public Service Company of Oklahoma	Service	190.90
1182	Reliance Protective, Inc.	Service	65.00
1183	Reliance Protective, Inc.	Supplies	10.00
1184	R. E. Rheinfrank	Service	572.00
1185	Reliance Protective, Inc.	Service	225.00
1186	William H. Rorer, Inc.	Supplies	73.60

CITY-COUNTY HEALTH DEPOSITORY

7134	AAA Plumbing Company	Supplies	$ 22.00
7135	Aloe Medical	Supplies	12.48
7136	Armstrong Hearing Aid Center	Supplies	28.56
7137	Veola Asberry	Mileage	29.50
7138	Charlotte Bayas	Mileage	28.40
7139	Loen Bontemps	Mileage	60.48
7140	Boop Surgical Supports	Supplies	33.00
7141	Bradley Lock & Safe Service	Supplies	15.50

WEDNESDAY, NOVEMBER 24, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

7142	J. Quantin Brown	Service	$ 100.00
7143	Buford Bruner	Mileage	64.24
7144	Helen Burnes	Mileage	49.40
7145	Children's Medical Center	Service	40.00
7146	Dr. Charles E. Christopher	Service	608.00
7147	Dr. Charles E. Christopher	Service	874.50
7148	City Utility Service	Service	2.00
7149	City Utility Service	Service	13.90
7150	City Utility Service	Service	18.00
7151	City Utility Service	Service	103.75
7152	City Utility Service	Service	59.75
7153	Yvonne Cox	Mileage	25.80
7154	Frank Cullinan	Mileage	40.60
7155	E. I. DuPont de Nemours & Company	Supplies	273.55
7156	Fields-Downs Randolph Company	Supplies	29.20
7157	Fields-Downs Randolph Company	Supplies	23.20
7158	General Services Administration	Supplies	28.20
7159	Georgia M. Griffin	Mileage	38.60
7160	Samuel R. Griffin	Mileage	56.56
7161	Gulf Oil Corporation	Service	9.00
7162	Laura Harper	Mileage	23.70
7163	Laura Harper	Mileage-Travel	31.23
7164	E. H. Harris	Travel	225.70
7165	Dave Hartman	Travel	334.00
7166	John W. Henderson, Postmaster	Postage	400.00
7167	Marcella Hill	Mileage	35.10
7168	Hillcrest Medical Center	Service	728.23
7169	Herbert Hunter	Mileage	80.00
7170	Johnnie Johnson	Mileage	26.00
7171	Randolph Johnson	Mileage	60.08
7172	Irene E. Jones	Travel	36.53
7173	Irene E. Jones	Mileage	31.90
7174	Dr. Charles Lewis	Travel	321.74
7175	Meadow Gold Dairies	Supplies	15.00
7176	Mid-Continent Surgical Supply	Supplies	13.00
7177	Mid-Continent Surgical Supply	Supplies	25.98
7178	Mid-Continent Surgical Supply	Supplies	43.10
7179	Mid-Continent Surgical Supply	Supplies	98.60
7180	Elbert N. Moore	Mileage	21.90
7181	Robert S. Morgan	Mileage	68.48
7182	Moulder-Oldham Company	Supplies	31.60
7183	Murray Myers Company	Supplies	25.20
7184	Otasco	Supplies	23.84
7185	Palik-Nelson Laboratory	Service	10.00
7186	Edward Parker	Mileage	61.28
7187	Rosalyn Payton	Mileage	44.50
7188	Personal Shoe Fitting Service Inc.	Service	26.95
7189	Rite-Way Maintenance Company	Service	100.00
7190	Dr. George Russell	Travel	334.00
7191	Golden Scaggs	Mileage	14.50
7192	Scientific Products	Supplies	60.00
7193	Scientific Products	Supplies	23.75
7194	Sears, Roebuck & Company	Supplies	263.92
7195	Joann Shanks	Mileage	38.90
7196	Thomas E. Simmons	Mileage	42.90
7197	Rosemary Smart	Mileage	17.80
7198	Cosetta Smith	Mileage	27.90
7199	Sound Electronics Video Company, Inc.	Supplies	36.15
7200	Springer Clinic	Service	524.00
7201	St. Francis Hospital	Service	60.00
7202	Syntex Laboratories	Supplies	90.00
7203	TG & Y Store	Supplies	19.03
7204	Ray Taylor	Mileage	68.24
7205	Thompson Book & Supply Company	Supplies	46.45
7206	Delores Thomas	Travel	225.66
7207	Virginia Sue Thomas	Mileage	15.80
7208	Tulsa Radiology Associates, Inc.	Service	14.00
7209	Juanita Wallace	Mileage	33.20

WEDNESDAY, NOVEMBER 24, 1971

AIR POLLUTION DEPOSITORY

220	Shirley A. Burger	Mileage	$ 4.00
221	William Cox	Mileage	75.12
222	Russell L. Magee, Richard S. Neal/Architects	Service	944.18
223	Sidney Smart	Mileage	66.80
224	WRG Construction Company	Supplies	50,859.00

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6949	Scott-Rice Company	Supplies	$ 130.10
6953	Cole's Publications	Subscription	30.05
6954	Pitney-Bowes	Supplies	19.50
6955	Ross-Martin Company	Supplies	75.85
6956	Singer-Friden Division	Supplies	2.50
6957	Tulsa Camera Record Company	Supplies	79.35
6958	Traffic Engineering Department, Tulsa	Service	516.88
6959	TMAPC	Payroll	11,223.14

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

1971-72 GENERAL FUND

D-2	County Commissioners		
23528	Bureau of Business Practice	Supplies	$ 25.59
23897	Rhodes Printing Company	Supplies	22.00
24043	Scott-Rice Company	Supplies	170.60
24063	Moore Business Forms, Inc.	Supplies	52.16
N-2	County Social Services		
23863	Anchor Paint Company	Supplies	$ 62.53
23870	Bradley Chevrolet Company	Supplies	8.87
23893	Tulsa Paper Company	Supplies	20.60
23894	Mid-Continent Surgical Supplies	Supplies	18.00
23895	Eve, Incorporated	Supplies	75.20
24029	Oklahoma Office Machines, Inc.	Supplies	2.75
24030	Honeywell, Inc.	Service	19.00
24031	C. R. Anthony Company	Supplies	42.84
24034	Tulsa Produce	Supplies	20.40
24035	Cain's Coffee Company	Supplies	37.37
24038	Eve, Incorporated	Supplies	43.90
N-2C	County Social Services		
23747	Lederle Laboratories	Supplies	$ 106.66
23881	Fox-Vliet Drug Company	Supplies	2,437.32
23882	Charles Pfizer & Company	Supplies	417.87
23883	William H. Rorer, Inc.	Supplies	326.90
SH-2	Data Processing		
24002	IBM Corporation	Supplies	$ 212.80
24054	IBM Corporation	Supplies	226.80
24081	IBM Corporation	Rental	840.95
24082	IBM Corporation	Supplies	11.67
24084	Standard Register Company	Supplies	346.48
SK-2	Building Superintendent		
23655	Daycoa, Inc.	Supplies	$ 404.25
23668	Daycoa, Inc.	Supplies	307.31
23669	United Lighting Equipment Company	Supplies	24.98
23702	Daycoa, Inc.	Supplies	270.48
23734	Lawson Products, Inc.	Supplies	126.23
23799	Moulder-Oldham Company	Supplies	569.71
23884	Panther Chemical Company	Supplies	135.00
23899	Southwestern Bell Telephone Company	Supplies	3,924.74
23900	Southwestern Bell Telephone Company	Service	13.85
24010	Veale Electric Company	Supplies	258.12
24013	Oklahoma Natural Gas Company	Service	40.56
24026	Solow's Auto Glass & Plate Company	Supplies	90.50
24059	Public Service of Oklahoma	Service	697.94
24060	Public Service of Oklahoma	Service	3,747.59
24061	Public Service Company of Oklahoma	Service	628.03
24062	Oklahoma Natural Gas Company	Service	75.04
24079	Southwestern Bell Telephone Company	Service	630.80

WEDNESDAY, NOVEMBER 24, 1971

ST-2	County Parks			
23764	Red Bird Supply	Supplies	$	168.34
23805	Automotive, Inc.	Supplies		35.45
23831	D's Paint Distribution Company	Supplies		16.36
23844	Commercial Lumber Company	Supplies		80.37
23886	Scott-Rice Company	Supplies		6.70
23887	Buck's Sporting Goods, Inc.	Supplies		24.50
23888	Bill's Welding Shop	Service		70.00
24020	Commercial Lumber Company	Supplies		75.00
24048	Southwestern Bell Telephone Company	Service		8.20
24049	Southwestern Bell Telephone Company	Service		34.15
24050	Oklahoma Natural Gas Company	Service		52.02
24051	Public Service of Oklahoma	Service		97.60
24074	Oklahoma Natural Gas Company	Service		17.79
24075	Big Three Industries, Inc.	Supplies		3.73

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

23178	Miller Equipment & Manufacturing Company	Supplies	$	4.45
23503	Tulsa Tractor & Implement Company	Supplies		17.50
23680	Bert Smith Road Machinery Company, Inc.	Supplies		519.52
23692	Crager GMC, Inc.	Supplies		29.40
23740	Brake & Clutch Service	Supplies		5.33
23793	Turley Lumber Company	Supplies		71.75
23836	Goodyear Service Stores	Supplies		251.66
23852	Red Bird Supply	Supplies		24.46
23856	Anchor Paint Company	Supplies		9.62
23874	Independent Supply Company	Supplies		9.50
23885	Gates Hardware & Supply Company	Supplies		18.51
23890	Moulder-Oldham Company	Supplies		6.50
23891	Herd Equipment Company	Supplies		856.69
23896	Chandler Materials Company	Supplies		291.30
23898	McMichael Pre-Cast Concrete Company	Supplies		280.00
24001	Mon-O-Pay Corporation	Supplies		930.00
24005	Gulf Oil Company	Supplies		815.63
24007	Gay Sales and Service	Supplies		10.40
24008	Colwell Supply Company	Supplies		29.90
23809	Commercial Lumber Company	Supplies		101.42
24014	D's Paint Distribution Company	Supplies		12.16
24015	Public Service of Oklahoma	Service		27.20
24016	Needham Tire company	Supplies		603.02
24017	John Zinc Company	Supplies		50.00
24018	Mon-O-Pav Corporation	Supplies		930.00
24019	Colwell Supply Company	Supplies		48.26
24022	General Telephone Company	Service		65.34
24023	Automotive, Inc.	Supplies		264.76
24025	Bert Smith Road Machinery Company, Inc.	Supplies		24.54
24027	J. D. Young Company	Supplies		15.21
24028	B. F. Goodrich Company	Supplies		73.12
24036	Borg Steel Company, Inc.	Supplies		14.00
24039	Burgess Hardware	Supplies		6.00
24044	Truck Parts & Equipment Company	Supplies		21.16
24046	Doenges Brothers Ford, Inc.	Supplies		13.13
24047	Continental Oil Company	Supplies		57.75
24052	Solow's Auto Glass & Plate Company	Supplies		68.50
24053	Automotive, Inc.	Supplies		100.28
24055	Independent Supply Company	Supplies		17.95
24056	Southwestern Bell Telephone Company	Service		59.01
24057	Colwell Supply Company	Supplies		89.19
24058	Anchor Stone Company	Supplies		2,000.00
24067	Oklahoma Natural Gas Company	Service		38.96
24069	Oklahoma Natural Gas Company	Service		21.79
24070	Gates Hardware & Supply Company	Supplies		6.48
24076	Tulsa Communications Service & Engineering	-Service		108.00
24077	Scott-Rice Company	Supplies		23.16
24080	Chandler Materials Company	Supplies		150.00
24085	Gates Hardware & Supply Company	Supplies		19.58
24086	Chandler Materials Company	Supplies		1,000.00
24092	3M Company	Supplies		625.20

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

24021	General Electric Company	Supplies	$	1,437.00

WEDNESDAY, NOVEMBER 24, 1971

LAFORTUNE PARK DEPOSITORY

22857	Elden M. Winslow	Supplies	$ 165.00
22863	Star Electric Company	Supplies	18.73
22865	Anchor Concrete Company	Supplies	240.00
22884	Jim Nelson Ford	Service	2.50
22886	Kelly Tractor & Implement Company, Inc.	Supplies	41.18
22887	Commercial Lumber Company	Supplies	145.00
22888	Insta-Box & Supply Company, Inc.	Supplies	48.40
22890	Oklahoma Army Surplus Inc. No. 5	Supplies	11.36
22891	Nick Knott Turf Equipment Company	Supplies	160.20
22893	Jatasco, Inc.	Supplies	14.82
22894	Dale Carter Lumber Company	Supplies	41.69

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid for 88 L.F. 14'-11" Span x 10'-2"Rise Pipe-Arch, 10 gauge, 1-½:1 straight bevel ends with no skew (based on bottom centerline length) for District 2 to Armco Steel Corporation, the low bidder, in the amount of $4,480.00; and to award bid for Three Dump Body Mounted Spreaders for District 3 to Tulsa Machinery Company, the low bidder, in the amount of $5,190.00. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

TUESDAY, NOVEMBER 30, 1971

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

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

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

1971-72 GENERAL FUND

2381	Alsuma Park	Payroll	$ 297.50
2412	County Engineer	Payroll	7,380.00
2534	Garland Grace	Salary	100.00
2535	Charles Hutton	Salary	15.00
2543	County Superintendent of Schools	Payroll	3,187.71
2549	County Election Board	Payroll	3,990.00
2565	Northside Park	Payroll	5,190.00
2566	Richard Bales	Salary	288.60
2567	Electrical Inspection	Payroll	2,657.50
2568	Building Superintendent	Payroll	24,625,00
2569	Building Superintendent	Payroll	450.00
2570	County Social Services	Payroll	3,577.00
2571	County Social Services	Payroll	18,041.50
2572	County Social Services	Payroll	306.00
2573	County Agent	Payroll	4,985.00
2574	District 3	Payroll	10,875.00
2575	District 3	Payroll	52.80
2590	District 1	Payroll	4,220.00
2591	District 1	Payroll	935,60
2607	County Assessor	Payroll	27,622.70
2608	County Assessor	Payroll	2,905.14
2609	County Assessor	Payroll	10,610.00
2616	Court Clerk	Payroll	41,924.23
2617	Court Clerk	Payroll	250.00
2618	Raymond E. Lansford	Salary	100.00
2619	Kenneth Slaten	Service	750.00
2622	Juvenile Bureau	Payroll	29,076.46
2633	George S. Thompson, Jr.	Salary	400.00
2643	County Clerk	Payroll	20,285.43
2644	County Sheriff	Payroll	52,034.72
2645	County Treasurer	Payroll	14,642.72
2646	County Treasurer	Payroll	1,800.00
2647	Dorothy Kopp	Salary	13.20
2681	Data Processing	Payroll	10,170.00
2682	Board of County Commissioners	Payroll	3,743.79
2683	Purchasing & Personnel	Payroll	4,270.00
2684	Evelyn Jo Allen	Salary	160.00
2685	Hazel Beatrice Nicholson	Salary	160.00
2686	Henry N. Swindell	Salary	160.00
2687	Jewel W. Whitley	Salary	160.00
2688	District 2	Payroll	1,198.40
2689	Chandler Park	Payroll	3,820.00
2694	Mildred Irene Baker	Salary	160.00

1971-72 T-CASH FUND - UNRESTRICTED

677	County Engineer	Payroll	$ 2,675.00
720	District 1	Payroll	14,558.48
736	Lewis Harris	Travel	150.00
737	Robert S. Newhouse	Travel	150.00
738	Burkett Wamsley	Travel	150.00
739	District 2	Payroll	24,798.34

1971-72 2T-CASH FUND - RESTRICTED

71	District 3	Payroll	$ 11,042.33
72	District 1	Payroll	7,078.32

TUESDAY, NOVEMBER 30, 1971

1971-72 4T-CASH FUND - RESTRICTED

61	District 1	Payroll	$	6,787.00

1971-72 CITY-COUNTY HEALTH FUND

1037	City-County Health	Payroll	$	137,785.32
1187	Dan P. Scott & Sons, Inc.	Supplies		22.18
1188	Sears, Roebuck and Company	Supplies		15.98
1189	Sears, Roebuck and Company	Supplies		1.47
1190	Sears, Roebuck and Company	Supplies		12.99
1191	Sears, Roebuck and Company	Supplies		41.94
1192	Social Casework	Subscription		9.00
1193	Southland Battery Company	Supplies		20.52
1194	Southwestern Bell Telephone Company	Service		28.49
1195	Southwestern Bell Telephone Company	Service		16.80
1196	Southwestern Bell Telephone Company	Service		71.78
1197	Standard Motor Supply	Supplies		17.00
1198	Standard Parts Company	Supplies		595.23
1199	Sun Oil Company	Supplies		127.21
1200	Tulsa Brake & Clutch Supply Company, Inc.	Supplies		34.76
1201	Tulsa Brake & Clutch Supply Company, Inc.	Supplies		28.88
1202	Tulsa Paper Company	Supplies		48.24
1203	Tulsa Paper Company	Supplies		93.70
1204	Tulsa Paper Company	Supplies		5.24
1205	Tulsa Paper Company	Supplies		8.50
1206	Tulsa Plastics	Supplies		9.00
1207	Vincent Radiator Company	Supplies		23.00
1208	Edison Jewelers and Distributors	Supplies		35.52
1209	General Metal Works, Inc.	Supplies		432.83

CITY-COUNTY HEALTH DEPOSITORY

6925	Beacon Stamp & Seal Company	Supplies	$	16.82
7133	City-County Health	Payroll		100,233.60
7210	Z to A Termite & Pest Control	Service		9.00

AIR POLLUTION DEPOSITORY

219	City-County Health	Payroll	$	5,765.00

CITY-COUNTY LIBRARY FUND (1971-72)

373	City-County Library	Payroll	$	81,079.43

LAFORTUNE PARK DEPOSITORY

5476	LaFortune Park	Payroll	$	13,242.50
5481	LaFortune Park	Payroll		2,837.10

CIVIL DEFENSE

2380	Civil Defense	Payroll	$	1,733.50

JUVENILE DEPOSITORY

306	Juvenile Bureau	Payroll	$	5,697.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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

WEDNESDAY, DECEMBER 1, 1971

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

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

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Final Estimate from Empire Construction, Inc., on Project 1-71-2, North 129th East Avenue, in the total amount of $5,444.45 (including $4,788.40 overrun) (County Clerk's Miscellaneous File No. 82266). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to install 2-inch pipe line crossing Iroquois Avenue 45 feet south of center line of 76th Street North (to be bored 30 inches below drainage ditches) (County Clerk's Miscellaneous File No. 82267). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Performance and Maintenance Bond No. 31772 for Williams Construction Company in the sum of $1,000.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Regional Pollution Study Agreement between City and County for City-County Health and Indian Nations Council of Governments, in the amount of $5,250.00 (County Clerk's Miscellaneous File No. 82268). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Rental Agreement between Tulsa Urban Renewal Authority and Board of County Commissioners for additional storage space for County Social Services commodities at 217-219 East 3rd, Tulsa, for $5.00 per month; $44.52 to be encumbered in N-2 Account for the remainder of 1971-72 Fiscal Year (County Clerk's Miscellaneous File No. 82269). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Application for Pharmacy License for County Medical Clinic from the Oklahoma State Board of Pharmacy (County Clerk's Miscellaneous File No. 82270). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve termination by death of S. L. Philpott, effective November 28, 1971, in the office of the County Sheriff. Upon roll call, motion carried.

WEDNESDAY, DECEMBER 1, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of William Spencer Flanagan at $440 monthly, effective December 1, 1971; resignations of Floyd Patrick Grant and Mary Tate Dalton, effective November 30, 1971; and Jon B. Wallis, effective December 31, 1971, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointment of James William Harris at $420 monthly, effective December 1, 1971, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve termination of Rufus T. Morgan, effective November 12, 1971; termination by death of Ollie D. Harris, effective November 20, 1971; promotions of following to $530 monthly, effective December 1, 1971: Ray Wilson, Levon M. Shatwell, James Chaney, F. A. Duty, at District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointment of Arthur L. Fisher, temporary, at $2.20 hourly, effective December 1, 1971, at District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve promotions of W. Roy Henry and Raymond Cary to $530 monthly, effective December 1, 1971; and C. M. Beistle to $635 monthly, effective December 1, 1971, at District 3. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Orvan Duane Walker at $5.00 daily, effective November 16, 1971, at County Social Services. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve resignation of Frederick J. Fleischner, effective November 22, 1971; appointment of Jerry Duane Smith at $2.35 hourly, effective November 23, 1971; at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Roger Randolph at $955 monthly, effective January 1, 1972; promotions for Delbert Heaps to $595 monthly, effective December 1, 1971; Norma Ross to $405 monthly, effective December 1, 1971; resignations of George Cooper, effective December 3, 1971; and Marsha Cooper, effective November 23, 1971; travel authorization for Betty Allen and Carol Robinson to attend meeting on Home Care of Renal Dialysis in the Home held in Oklahoma City December 7, 1971, at a cost not to exceed $4.50 each; at City-County Health. Upon roll call, motion carried.

WEDNESDAY, DECEMBER 1, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the minutes of the meetings held November 24 and 30, 1971, be approved as read. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

1024	City of Tulsa Utilities, Acct. Dept.	Service	$ 647.92
1132	Daycoa, Inc.	Supplies	619.49
1256	J. A. Sexauer Manufacturing Company, Inc.	Supplies	60.22
2392	Lease Plan Development Corporation	Rental	763.54
2437	Jack L. Helton	Reimbursement	10.20
2438	Haskell Jones	Rent	60.00
2439	Missouri-Kansas-Texas Railroad Company	Demurrage	30.00
2440	Missouri-Kansas-Texas Railroad Company	Demurrage	81.28
2441	Missouri-Kansas-Texas Railroad Company	Demurrage	130.00
2442	Public Service Company of Oklahoma	Service	50.35
2443	Southwestern Bell Telephone Company	Service	14.05
2444	Tulsa Urban Renewal Authority	Rent	15.00
2445	Tulsa Urban Renewal Authority	Rent	5.00
2551	Barnes Manley Laundry & Cleaners	Service	23.73
2552	Odean Garrison	Service	55.00
2553	Oklahoma Natural Gas Company	Service	8.03
2583	General Warehouse Corporation	Supplies	431.73
2584	General Warehouse Corporation	Service	239.40
2585	General Warehouse Corporation	Supplies	5.00
2586	Public Service Company of Oklahoma	Service	29.11
2587	Safeway Stores Incorporated	Groceries	1,178.61
2678	Southwestern Bell Telephone Company	Service	14.05
2690	Election Board	Payroll	370.00
2691	Masoner's	Supplies	23.60
2692	Southwestern Bell Telephone Company	Service	25.71
2693	Orkin Exterminating Company, Inc.	Service	18.00
2695	Sand Springs Newspapers, Inc.	Publication	459.12
2696	Tulsa Daily Legal News	Publication	6.40
2697	Tulsa Daily Legal News	Publication	5.52
2698	Charles Pest Control	Service	18.00
2699	Airkem-Tulsa	Supplies	291.60
2700	Southwestern Bell Telephone Company	Service	497.14
2701	Allan-Edwards Sales, Inc.	Supplies	323.37
2702	Atlantic-Richfield Company	Supplies	189.00
2703	Atlantic-Richfield Company	Supplies	57.75
2704	Atlantic-Richfield Company	Supplies	68.53
2705	Automotive, Inc.	Supplies	15.97
2706	Big Three Industries, Inc.	Supplies	11.27
2707	Bill's Welding Shop	Service	5.00
2708	Chandler Materials Company	Supplies	38.40
2709	City of Tulsa Utilities, Acct. Dept.	Service	18.00
2710	Commercial Lumber Company	Supplies	84.50
2711	Continental Oil Company	Supplies	27.60
2712	D's Paint Distribution Company	Supplies	19.72
2713	Oklahoma Natural Gas Company	Service	9.24
2714	Public Service of Oklahoma	Service	137.82
2715	Public Service of Oklahoma	Service	119.22
2716	Standard Parts Company	Supplies	11.23
2717	Tulsa County Utility Services Authority	Service	26.65
2718	Wayne Morris	Reimbursement	6.45
2719	Donna Braucher	Reimbursement	12.40
2720	Xerox Corporation	Service	175.00
2721	Xerox Corporation	Service	175.00
2722	Oklahoma State University Extension	Supplies	163.00
2723	City Map Service	Supplies	48.00
2724	Boyle Engineering Company	Service	1,315.58
2725	Crane Supply Company	Supplies	12.92
2726	Morrison Plumbing Company	Supplies	28.88
2727	Nalco Chemical Company	Supplies	239.50
2728	Nalco Chemical Company	Supplies	10.50
2729	Oklahoma Natural Gas Company	Service	240.17

WEDNESDAY, DECEMBER 1, 1971

1971-72 GENERAL FUND (continued)

2730	Oklahoma Natural Gas Company	Service	$ 2.37
2731	Palmer Supply Company	Supplies	19.48
2732	Palmer Supply Company	Supplies	3.58
2733	Public Service of Oklahoma	Service	51.74
2734	Scott-Rice Company	Supplies	7.11
2735	Triangle, Inc.	Rental	634.50
2736	Larry Zachary	Mileage	42.90
2737	Oklahoma Natural Gas Company	Service	70.99
2738	Tulsa Daily Legal News	Publication	15.64
2739	American Generator & Starter Service	Service	10.50
2740	Mac's Hydraulic Jack Service	Service	13.90
2741	Vanatta Sales	Supplies	169.95
2742	Auto Battery Rebuilders	Supplies	19.50
2743	Big Three Industries, Inc.	Supplies	8.20
2744	Berry Carter Plumbing Company	Service	10.00
2745	Commercial Lumber Company	Supplies	15.90
2746	Continental Oil Company	Supplies	13.80
2747	Mid-Continent Concrete Company	Supplies	56.00
2748	Mid-Continent Concrete Company	Supplies	56.00
2749	Sears, Roebuck & Company	Supplies	139.98
2750	Martha Ludwig	Salary	26.40
2751	Mike Clancy	Mileage	14.86
2752	Mike Clancy	Mileage	9.60
2753	Roy Clugston	Mileage	21.80
2754	Dorothy Kopp	Trip	7.00
2755	Dorothy Kopp	Trip	7.00
2756	Don Lundy	Mileage	32.60
2757	Don Lundy	Mileage	14.80
2758	Lee D. Modock	Mileage	20.00
2759	Lee D. Modock	Mileage	20.00
2760	Norman Whisenhunt	Mileage	57.20
2761	George Wilmott	Mileage	3.00
2762	Hillcrest Medical Center	Service	54.55
2763	Houston Johnson	Supplies	2.50
2764	Tulsa communications Service	Maintenance	260.00
2765	Orvan Duane Walker	Salary	15.00
2766	Sanders Clinic	Service	400.00
2767	City of Broken Arrow Water Department	Service	5.00
2768	Tulsa Post Office	Postage	40.00
2769	Chalres Banfield Company, Inc.	Groceries	36.00
2770	Herron Food Market	Groceries	20.14
2771	Piggly Wiggly No. 17	Groceries	44.00
2772	Sam's Food Store	Supplies	15.53

1970-71 GENERAL FUND

9619	Monarch Asphalt Sales Company, Inc.	Asphalt	$ 199.03
9620	Monarch Asphalt Sales Company, Inc.	Asphalt	200.69
9621	Amulco Asphalt Company	Asphalt	17,974.52
9622	Scott-Rice Company	Supplies	256.00

1971-72 T-CASH FUND - UNRESTRICTED

686	Albert Equipment, Inc.	Rental	$ 400.00
708	Standard Industries, Inc.	Supplies	2,104.61
740	Allied Bearing Supply Company	Supplies	2.79
741	Mon-O-Pav Corporation	Asphalt	29.99
742	Mon-O-Pav Corporation	Asphalt	474.53
743	Amulco Asphalt Company	Kotal	379.13
744	Anchor Stone Company	Supplies	2,072.94
745	Clarence L. Boyd Company, Inc.	Supplies	118.18
746	Broken Arrow Tractor	Supplies	1.56
747	Goodyear Service Stores	Supplies	259.56
748	M & M Equipment Company	Supplies	6.50
749	Dolores McNiel	Supplies	74.20
750	Munichem Corporation	Supplies	222.75
751	Oklahoma Truck Supply, Inc.	Supplies	23.35
752	Oklahoma Truck Supply, Inc.	Supplies	22.80
753	Rodale Press	Subscription	6.00
754	RK Motors, Inc., Ford	Supplies	9,121.68

1971-72 4T-CASH FUND - RESTRICTED

62	Downing Manufacturing Company	Supplies	$ 1,376.00
63	Public Service of Oklahoma	Service	328.99
64	Amulco Asphalt Company	Supplies	3,580.79
65	Downing Manufacturing Company	Supplies	2,600.00

WEDNESDAY, DECEMBER 1, 1971

1971-72 CITY-COUNTY HEALTH FUND

1210	Dean H. Diment, M.D.	Mileage	$ 76.08
1211	Dean H. Diment, M.D.	Mileage	80.80
1212	Channing L. Bete Company, Inc.	Supplies	163.80
1213	Thomas E. Eppler	Reimbursement	10.00
1214	Co-Bar Janitorial Service	Service	213.75
1215	Fred Jones Ford	Supplies	718.25
1216	Newspaper Printing Corporation	Publication	13.44
1217	Oklahoma Gas and Electric Company	Service	17.45
1218	The Oklahoma Eagle Publishing Company	Supplies	2.16
1219	Ortho Pharmaceutical Corporation	Supplies	475.10
1220	The Refinery Supply Company	Supplies	44.62
1221	Texaco Inc.	Supplies	30.54
1222	Thompson Movie Supply, Inc.	Supplies	63.90

1970-71 CITY-COUNTY HEALTH FUND

3824	McGraw-Hill Book Company	Supplies	$ 200.49

CITY-COUNTY HEALTH DEPOSITORY

6948	Hillcrest Medical Center	Supplies	$ 1,521.41
6962	Dr. Simon Pollack	Service	292.00
7211	Aloe Medical	Supplies	90.59
7212	Aloe Medical	Supplies	7.56
7213	Aloe Medical	Supplies	282.37
7214	Aloe Medical	Supplies	10.50
7215	Allied Limb & Brace	Supplies	30.00
7216	Allied Limb & Brace	Service	75.00
7217	Central Ambulance Service	Service	85.00
7218	Dr. Charles E. Christopher	Service	523.50
7219	Dentsply International	Supplies	419.44
7220	Geigy Pharmaceuticals	Supplies	88.64
7221	General Electric Supply Company	Supplies	22.62
7222	Harper Elevator Service Company	Service	47.37
7223	International Business Machines Corp.	Supplies	3.71
7224	Lederle Laboratories	Supplies	284.59
7225	Litton Medical Products, Inc.	Supplies	18.00
7226	Marion Laboratories, Inc.	Supplies	121.57
7227	McKesson & Robbins	Supplies	180.93
7228	McKesson & Robbins	Supplies	131.27
7229	McKesson & Robbins Drug Company	Supplies	2.67
7230	McKesson & Robbins	Supplies	21.93
7231	McKesson & Robbins	upplies	163,46
7232	McKesson & Robbins	Supplies	225.60
7233	McKesson & Robbins	Supplies	112.88
7234	McKesson & robbins	Supplies	25.87
7235	McKesson & Robbins	Supplies	169.39
7236	McKesson & Robbins	Supplies	118.15
7237	McKesson & Robbins	Supplies	42.00
7238	Merck, Sharp & Dohme	Supplies	203.73
7239	Drs. Mishler, Merifield, Fuller	Service	10.00
7240	Murray Myers ompany	Supplies	159.76
7241	Murray Myers Company	Supplies	35.28
7242	Nix Supply Company	Supplies	310.65
7243	Larry E. Horton	Mileage	69.92
7244	E. E. Palik & Associates	Service	30.00
7245	Parke-Davis	Supplies	457.80
7246	Reeve Dental Supply Company	Supplies	324.34
7247	Reliance Protective, Inc.	Service	18.15
7248	Schering	Supplies	132.30
7249	Scott-Rice	Supplies	54.50
7250	Scott-Rice	Supplies	40.00
7251	Scott-Rice Company	Supplies	849.44
7252	Scott-Rice Company	Supplies	215.00
7253	Sears, Roebuck & Company	Supplies	103.99
7254	Dr. Paul Sommer	Service	70.00
7255	South Utica Pathology Laboratory	Service	185.00
7256	TG & Y Store	Supplies	4.67
7257	TG & Y Store	Supplies	4.37
7258	Tulsa Anesthesiologists, Inc.	Service	47.80
7259	Tulsa Anesthesiologists, Inc.	Service	36.00
7260	Universal Dental Company	Supplies	77.76
7261	The Upjohn Company	Supplies	268.03
7262	Veterans Administration Hospital	Service	7,888.19

WEDNESDAY, DECEMBER 1, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

7263	Warner-Chilcott	Supplies	$ 186.03
7264	Dr. Robert T. Willis	Service	310.00
7265	Dr. Robert T. Willis	Service	60.00
7266	Dr. Robert T. Willis	Service	60.00
7267	Dr. Milton Workman	Service	100.00
7268	Wyeth Laboratories	Supplies	201.02
7269	Wyeth Laboratories	Supplies	489.69

1971-72 CITY-COUNTY LIBRARY FUND

374	Tulsa Daily Legal News	Publication	$ 6.04
375	Atlas Life Insurance Company	Premium	81.00
376	Blue Cross & Blue Shield	Insurance	859.50
377	Community Service Interns	Salaries	160.66
378	Arthur Young & Company	Service	1,300.00
379	Beverly Hogan	Travel	162.58
380	ABC-Clio Inc.	Supplies	192.00
381	George Abdo	Rent	496.50
382	Academic Media	Supplies	40.75
383	Acorn Printing company	Supplies	67.30
384	American Association of Petroleum Geologists	Supplies	27.00
385	American Institute of Mining, Metallurgical, and Petroleum Engineers	Supplies	40.00
386	American Library Association	Membership	762.60
387	American Meteorological Society	Supplies	7.00
388	American Personnel & Guidance Association	Supplies	15.00
389	Arnold Bernhard & Company	Supplies	94.50
390	Automotive Inc.	Supplies	38.96
391	Beacon Stamp & Seal Company	Supplies	3.05
392	Bixby Telephone Company	Service	10.45
393	Bixby Water Department	Service	7.62
394	M. O. Blood & Company	Supplies	250.00
395	R. R. Bowker Company	Supplies	17.60
396	Business Printing, Inc.	Supplies	142.94
397	CCM Films, Inc.	Rental	122.50
398	Carpenter Paper Company	Supplies	24.75
399	City Art Store	Supplies	51.31
400	City of Broken Arrow Water Department	Service	8.50
401	City of Collinsville	Service	45.61
402	City of Tulsa-Finance & Revenue Dept.	Service	1,391.04
403	City of Tulsa-Finance & Revenue Dept.	Service	275.45
404	City Utility Service	Service	177.01
405	Clark-Waddell Supply Company	Supplies	113.00
406	Commerce Clearing House,Inc.	Supplies	60.00
407	Consumers Service Stations	Supplies	9.28
408	Curtis-Brown Ltd.	Supplies	10.00
409	DE/Journal	Supplies	10.00
410	Engler Photo Supply Company	Supplies	14.74
411	Farm & Ranch Supply Company	Supplies	9.80
412	Fields-Downs Randolph Company	Supplies	44.10
413	The Gas Service Company	Supplies	3.72
414	General Telephone Company of the Southwest	Service	21.80
415	Geological Association of Canada	Service	4.25
416	George Tune's Auto Service	Supplies	69.99
417	W. W. Grainger, Inc.	Supplies	16.26
418	W. W. Grainger, Inc.	Supplies	37.88
419	James Halsey Property Management	Rent	111.00
420	Handy Andy Janitor Service	Service	3,900.00
421	Mrs. H. R. Hannaford	Rent	426.50
422	Hertzberg-New Method, Inc.	Supplies	89.25
423	Hopkins Photography Company	Supplies	7.00
424	IBM Corporation	Rental	306.00
425	Independent Material Company	Supplies	11.00
426	Jenks Public Works Authority	Service	4.67
427	The Jewish Publication Society of America	Supplies	9.95
428	The Kirkus' Service, Inc.	Supplies	88.00
429	Mrs. Nezera Koury	Rent	138.00
430	Look TV	Rent	400.00
431	McGraw Hill Book Company	Supplies	30.26
432	Maneke-Kinzie Printing Company	Supplies	131.40
433	Marquis Who's Who, Inc.	Supplies	44.50
434	Masoner's	Supplies	5.40
435	Matthew Bender	Supplies	64.50
436	Mecelec	Supplies	203.56

WEDNESDAY, DECEMBER 1, 1971

1971-72 CITY-COUNTY LIBRARY FUND (continued)

437	Mistletoe Express	Supplies	$ 23.85
438	Moddy's Investors Service, Inc.	Supplies	180.00
439	R. C. Moore	Rent	165.00
440	Morgan-Grampian Publication	Supplies	15.00
441	Odd Fellows Lodge No. 540	Rent	55.00
442	Oklahoma Fixture Company	Supplies	31.00
443	Oklahoma Gas and Electric Company	Service	102.85
444	Oklahoma Genealogical Society	Supplies	5.00
445	Oklahoma Natural Gas Company	Service	78.85
446	Oklahoma Office Machines, Inc.	Supplies	111.25
447	Palmer Publications, Inc.	Supplies	8.00
448	Palmer Supply Company	Supplies	61.34
449	Palmer Supply Company	Supplies	39.70
450	Pine and Harvard Corporation	Rent	268.00
451	R. L. Polk & Company	Supplies	35.00
452	Seminole Hills Center	Rent	290.22
453	The Sherwin-Williams Company	Supplies	9.49
454	The Sherwin-Williams Company	Supplies	20.64
455	R. H. Siegfried Company	Supplies	175.00
456	Skiatook Utilities	Service	29.60
457	Solow's Auto Glass & Plate Company	Supplies	270.50
458	Al Storey's Wrecker Service	Service	19.50
459	Tayloe Paper Company	Supplies	47.22
460	Taylor's Saw Shop	Supplies	30.75
461	Trendline	Supplies	248.00
462	Tulsa Linen Service Company	Service	14.45
463	Tulsa Paper Company	Supplies	46.97
464	Union Gas System, Inc.	Service	1.90
465	John Wiley & Sons, Inc.	Supplies	36.56
466	Chalmers R. Wood Company	Supplies	15.40
467	Xerox Corporation	Rental	3,494.17

1970-71 CITY-COUNTY LIBRARY FUND

1626	Minute Man Record & Tape Corporation	Supplies	$ 6.58

CIVIL DEFENSE

2381	City of Tulsa	Service	$ 217.89
2382	Fields-Downs Randolph Company	Supplies	8.38
2383	The First National Bank & Trust Company	Supplies	37.63
2384	Edward O. Henderson	Mileage	16.40
2385	Vernon L. Jones	Travel-Mileage	19.00
2386	Keith E. Owens	Mileage	30.60
2387	Radio, Inc.	Supplies	43.37
2388	Southwestern Bell Telephone Company	Service	79.60
2389	Thompson Movie Supply, Inc.	Supplies	20.35
2390	John F. Wilson	Allowance	100.00

LAFORTUNE PARK DEPOSITORY

5470	Stewart Electric Company, Inc.	Supplies	$ 223.84
5484	Breisch Engineering Company, Inc.	Service	6,489.00
5485	Charles Curtis Company, Inc.	Supplies	11,952.00
5486	Len Pense Specialty Chemicals	Supplies	205.50
5487	Mathewa Auto Electric, Inc.	Supplies	43.54
5488	Oklahoma Natural Gas Company	Service	14.17
5489	Pate Industrial Supply Inc.	Supplies	81.81
5490	Tulsa Container Inc.	Service	85.00

1970 BRIDGE BOND FUND

74	Kent Construction Company	Service	$ 24,438.36

JUVENILE DEPOSITORY

307	Larry Eason	Travel	$ 47.43
308	Evelyn Marvin	Travel	53.15
309	Sammye Williams	Travel	45.31

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6960	Beacon Stamp and Seal Company	Supplies	$ 21.70
6961	Beacon Stamp and Seal Company	Supplies	5.10

WEDNESDAY, DECEMBER 1, 1971

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY (continued)

6962	Brittco Inc.	Supplies	$ 10.30
6963	City of Tulsa-Finance & Revenue	Service	68.47
6964	City of Tulsa-Finance & Revenue	Rental	100.00
6965	City of Tulsa-Finance & Revenue	Service	364.70
6966	Craft Printing Company	Supplies	27.35
6967	Fields-Downs Randolph Company	Supplies	27.50
6968	Fields-Downs Randolph Company	Supplies	269.20
6969	Ridgeways	Supplies	26.00
6970	Ridgeways	Supplies	1.25
6971	Triangle Blue Print & Supply	Supplies	20.65
6972	Triangle Blue Print & Supply	Supplies	25.00
6973	Tulsa Sign Company	Rental	15.00
6974	U.S. Postmaster	Postage	80.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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

MONDAY, DECEMBER 6, 1971

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

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

Sealed bids for LaFortune Park, Construction of Tennis Courts Seven through Twelve, Project 3-71-2P, were received and opened, the bidders being two in number were as follows:

The Graham Company

Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5
$118,562.00	Deduct $13,632.00	Add $1,166.00	Add $811.00	Add $2,185.00	Add $725.00

R. G. Dalious Construction Company

Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5
$110,000.00	Add $2,000.00	Add $900.00	Add $800.00	Add $2,500.00	Add $1,400.00

Engineer's Estimate - Breisch Engineering Company, Inc.

Base Bid
$89,000.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that these bids be referred to Alan L. English of Breisch Engineering Company, Inc., County Engineer, and W. H. David of LaFortune Park for review and recommendation. Upon roll call, motion carried.

Sealed bids for LaFortune Park, Reinstallation of a Roof for the Clubhouse, were received and opened, the bidder being one in number was as follows:

	Bid
Mott Roofing and Sheet Metal Company	$6,900.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that this bid be referred to County Engineer and W. H. David of LaFortune Park for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following Estimates of Needs and Requests for Appropriations: T-Cash Unrestricted, $64,958.27; 2T-Cash Restricted, $33,805.27; and 4T-Cash Restricted, $24,391.02 (dated December 2, 1971). Upon roll call,motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve parking proposal submitted in Building Superintendent's letter of December 2, 1971, for additional parking spaces (County Clerk's Miscellaneous File No. 82285). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve following monthly salary increases, effective December 1, 1971: Milo Brown,$675; Edward E. Cannon, Joseph A. Jennings, Jon Johnson, Charles Porter, $520; Ida Roberts, $500; Nell Whisenhunt, $380; appointments of Willie Joe Anderson at $470 monthly, effective December 1, 1971; Richard Schumpert

at $550 monthly, effective December 1, 1971; Fred Sherill at $590 monthly, effective December 1, 1971, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointment of Leslie Hendrickson at $2.20 hourly, effective December 14, 1971; transfer of Zana Campbell from part-time C-1B to Personal Services C-1A, effective December 1, 1971 (change in status to regular); appointments of William Ray Collins, Connie Lee Robinson, Betty Shelton, Shirley Price at $2.00 hourly, effective December 6, 1971; appointments of following, effective December 6, 1971 (no salary involved): Tonya Witt, Betty L. Foote, Germaine McCraney Morris, Rayma Morgan, Waynetta White, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following monthly salary increases and promotions, effective December 1, 1971: Robert L. Rogers, $1,070; John A. Engle, $925; Laurie A. Denney, $580; Jerry V. Cinocca, $700; Ellyn Diane McGehee, $440; Donna L. Wisely, $440, in the office of Data Processing. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Anne L. Weiser, part-time, to work four hours per week at $5.00 per hour, effective December 6, 1971; resignation of Arthry Craven, effective December 3, 1971; travel authorization for O. B. Jeffery to attend a workshop on Fiscal Management and Legal Problems in Health Maintenance Organizations in Chicago, Illinois, December 5 through 8, 1971, at a cost not to exceed $215, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that County Clerk be authorized to advertise for sealed bids for the following for District 3: 1 - Steel Building 125' x 24' with 14' side walls for equipment storage; said bids to be opened December 22, 1971, at 9:30 a.m. (County Clerk's Miscellaneous File No. 82292). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve resignation of Jack Davis, effective December 1, 1971, at County Emergency Shelter. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve letter from County Treasurer requesting that the following be allowed to enter Courthouse after business hours: Connie Robinson, Betty Shelton, Shirley Price, Bill Collins, and Leslie Hendrickson; and authorize County Clerk to notify County Sheriff of same. Upon roll call, motion carried. (County Clerk's Miscellaneous File No. 82294).

MONDAY, DECEMBER 6, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that Rosa Louise McCaslin be added to County Treasurer's list of persons to be admitted to the Courthouse after business hours (County Clerk's Miscellaneous File No. 82294). Upon roll call, motion carried. (and authorize County Clerk to notify County Sheriff of same)

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the minutes of the meeting held December 1, 1971, be approved as read. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

2773	State Examiner and Inspector Fund	Reimbursement	$4,881.23
2780	Election Board	Payroll	240.00
2782	Percy Daniels	Salary	25.00
2800	IBM Corporation	Rental	438.17
2801	IBM Corporation	Supplies	78.82
2802	IBM Corporation	Supplies	14.04
2803	IBM Corporation	Supplies	11,138.00
2809	Auxier-Scott Supply, Inc.	Supplies	10.00
2810	Charles Pest Control, Inc.	Service	17.00
2811	Chili Bowl, Inc.	Supplies	29.76
2812	Cook Paint & Varnish Company	Supplies	14.50
2813	Holders	Supplies	7.80
2814	Plywood Tulsa	Supplies	43.92
2815	Public Service Company of Oklahoma	Service	115.18
2816	Sears, Roebuck and Company	Supplies	3.58
2817	Swan Saw Service, Inc.	Service	12.00
2818	TG & Y Central Credit	Supplies	9.74
2819	Tulsa Daily Legal News	Publication	10.12
2820	Tul-Sun Company	Supplies	163.40
2821	Watts & Green Glass Company	Service	8.25
2822	United States Post Office	Postage	8.00
2823	Dick Mitchell (Mitchell Grocery)	Groceries	7.00
2824	Tulsa County Employees' Retirement Fund	Portion	19,456.06
2825	Atlas Life Insurance Company	Portion	5,515.35
2826	Atlas Life Insurance Company	Portion	2,281.75
2827	Continental Casualty	Portion	819.25
2774	Engler Photo Supply	Supplies	16.80
2775	Xerox Corporation	Rental	68.82
2776	Southwestern Bell Telephone Company	Service	16.89
2777	Clark Electrical Supply Company	Supplies	135.98
2778	Clark Electrical Supply Company	Supplies	6.37
2779	Public Service Company of Oklahoma	Service	8.00
2781	R. H. Siegfried Company	Insurance	400.00
2783	Burgess Hardware	Supplies	2.58
2784	Burroughs Corporation	Service	22.17
2785	General Telephone Company of the Southwest	Service	16.25
2786	Ninde Funeral Directors, Inc.	Service	65.00
2787	Gene Mortensen	Service	117.60
2788	The Dorchester Company	Service	40,947.00
2789	John F. Cantrell, County Treasurer	Special Assessment	-2,500.00
2790	John F. Cantrell, County Treasurer	Special Assessment	-1,000.00
2791	Burgess Hardware	Supplies	34.27
2792	Peerless Company	Supplies	198.39
2793	Scott-Rice Company	Supplies	13.42
2794	Fox-Vliet Drug Company	Supplies	200.27
2795	Geigy Pharmaceuticals	Supplies	649.34
2796	Kay Pharmacal Company, Inc.	Supplies	168.49
2797	McRoberts-Lane Drug Company	Supplies	3,319.26
2798	The Upjohn Company	Supplies	320.29
2799	Control Data Corporation	Rental	170.00

MONDAY, DECEMBER 6, 1971

1971-72 GENERAL FUND (continued)

2804	Big Three Industries, Inc.	Demurrage	$ 17.08
2805	Commercial Lumber Company	Supplies	21.85
2806	Commercial Lumber Company	Supplies	19.84
2807	Southwestern Bell Telephone Company	Service	28.10
2808	Public Service of Oklahoma	Service	119.22

1970-71 GENERAL FUND

9623	Empire Construction Company	Supplies	$ 656.05
9624	J. D. Young Company	Supplies	658.63

1971-72 T-CASH FUND - UNRESTRICTED

755	Wayne D. Morris	Salary	$ 118.18
756	Tulsa Rock Company	Supplies	1,328.44
757	Tulsa Rock Company	Supplies	1,553.78
758	City Map Service	Supplies	7.50
759	The Flasher Company, Inc.	Rental	69.75
760	The Flasher Company, Inc.	Rental	120.00
761	Sun Oil Company	Supplies	908.92
762	Sun Oil Company	Supplies	875.80
763	Typewriter Service Company	Service	12.50
764	Wang Laboratories	Supplies	53.00
765	R. A. Young & Son, Inc.	Supplies	16.75

1971-72 2T-CASH FUND - RESTRICTED

73	Empire Construction Company	Supplies	$ 4,788.40

1971-72 CITY-COUNTY HEALTH FUND

1223	Linda Pittser	Salary	$ 106.47
1224	Tulsa County Employees' Retirement Fund	Portion	6,560.83
1225	Department of Finance & Revenue-City of Tulsa	Service	659.75
1226	Roy A. Lawson, M.D.	Service	300.00
1227	Hugh B. Spencer, M.D.	Service	50.00
1228	Deloris M. Tate	Salary	80.00
1229	Mary Stewart	Mileage	44.24
1230	Addressograph Multigraph Corporation	Ribbons	14.00
1231	Brainerd Chemical Company, Inc.	Supplies	22.00
1232	Walter Bryce Insurance Agency, Inc.	Supplies	62.00
1233	City of Collinsville	Service	41.60
1234	James M. Cook	Service	30.00
1235	General Telephone Company of the Southwest	Service	23.15
1236	Gulf Oil Corporation	Supplies	8.64
1237	Holders	Supplies	2.55
1238	Holders	Supplies	1.95
1239	International Business Machines Corporation	Rental	310.00
1240	KP Restaurant Supply Company	Supplies	15.65
1241	Montgomery Elevator Company	Service	59.63
1242	Oertle's	Supplies	6.15
1243	Oertle's	Supplies	12.01
1244	Oklahoma Army Surplus, Inc.	Supplies	9.95
1245	Oklahoma Health Laboratories, Inc.	Supplies	1,212.00
1246	Oklahoma Health Laboratories, Inc.	Service	10.00
1247	Oklahoma Natural Gas Company	Service	30.22
1248	Olivetti Corporation of America	Maintenance	191.55
1249	Phillips Petroleum Company	Supplies	43.23
1250	Plywood Tulsa	Supplies	78.01
1251	Public Service Company of Oklahoma	Service	51.36
1252	Public Service Company of Oklahoma	Service	1,071.29
1253	REA Express	Supplies	8.68
1254	R. E. Rheinfrank, D.O.	Service	468.00
1255	Skiatook Utilities	Service	54.76
1256	Raymond Schulte	Rental	90.00
1257	Southwestern Bell Telephone Company	Service	29.20
1258	Southwestern Bell Telephone Company	Service	1,133.39
1259	Southwestern Bell Telephone Company	Service	109.54
1260	Sun Oil Company	Supplies	5.94
1261	Triangle Blue Print & Supply Company	Supplies	8.30
1262	Triangle Blue Print & Supply Company	Supplies	2.40
1263	Union Gas System, Inc.	Service	15.30
1264	Xerox Corporation	Rental	465.28
1265	Atlas Life Insurance Company	Portion	1,675.25
1266	Atlas Life Insurance Company	Portion	837.00
1267	Continental Insurance Company	Portion	233.60

MONDAY, DECEMBER 6, 1971

CITY-COUNTY HEALTH DEPOSITORY

7270	Able Rents	Demurrage	$	4.00
7271	Beacon Stamp & Seal	Supplies		.95
7272	J. Quantin	Service		200.00
7273	James R. Carroll	Service		60.00
7274	Central Ambulance Service	Service		433.00
7275	Dr. Charles E. Christopher	Service		110.00
7276	Dr. Charles E. Christopher	Service		844.00
7277	Collins Dental Laboratory	Service		675.23
7278	Engler Photo Supply Company	Supplies		127.90
7279	Engler Photo Supply Company	Supplies		79.20
7280	Mildred Enterline	Travel		80.00
7281	Fields-Downs Randolph	Service		6.19
7282	The Fox-Vliet Drug Company	Supplies		47.66
7283	The Fox-Vliet Drug Company	Supplies		157.25
7284	The Fox-Vliet Drug Company	Supplies		67.61
7285	The Fox-Vliet Drug Company	Supplies		131.85
7286	The Fox-Vliet Drug Company	Supplies		198.27
7287	Dr. DeVonne French	Service		180.00
7288	Dr. DeVonne French	Service		45.00
7289	Gibbs Food Market	Supplies		133.81
7290	Dr. William A. Goodwin, Jr.	Service		220.00
7291	Dr. Ned T. Harney	Service		71.00
7292	E. H. Harris	Supplies		59.75
7293	The Hertz Corporation	Rental		107.68
7294	Hillcrest Medical Center	Service		558.25
7295	Hillcrest Medical Center	Service		906.23
7296	International Business Machines Corp.	Service		3,485.74
7297	Oklahoma Natural Gas Company	Service		36.76
7298	Oklahoma Osteopathic Hospital	Service		29.50
7299	Personal Shoe Fitting Service, Inc.	Service		63.90
7300	Dr. Simon Pollack	Service		630.00
7301	Public Service Company	Service		640.90
7302	Public Service Company	Service		110.68
7303	A. H. Robins	Supplies		113.61
7304	A. H. Robins	Supplies		97.84
7305	Soft, Inc.	Service		181.00
7306	Tulsa Radiology Associates	Service		38.00
7307	The University of Tulsa	Service		40.00
7308	Dr. Milton Workman	Service		100.00
7309	Tulsa County Employees' Retirement Fund - Portion			4,380.52
7310	Atlas Life Insurance Company	Portion		1,121.75
7311	Atlas Life Insurance Company	Portion		479.50
7312	Continental Insurance Company	Portion		100.27

AIR POLLUTION DEPOSITORY

225	LaDelle Dial	Salary	$	31.00
226	Tulsa City-County Health Dept.-Levy Fund-Service			454.54
227	Tulsa County Employees' Retirement Fund-Portion			282.30
228	Atlas Life Insurance Company	Portion		100.00
229	Atlas Life Insurance Company	Portion		30.00
230	Continental Insurance Company	Portion		10.53

CIVIL DEFENSE

2391	Tulsa County Employees' Retirement Fund-Portion		$	173.36
2392	Atlas Life Insurance Company	Portion		40.00
2393	Atlas Life Insurance Company	Portion		22.00

LAFORTUNE PARK DEPOSITORY

5491	Berry Carter Company	Supplies	$	10.30
5492	Berry Carter Company	Service		10.00
5493	Berry Carter Company	Service		59.72
5494	Dale Carter Lumber Company	Supplies		222.77
5495	Central States Steel, Inc.	Supplies		76.56
5496	McMichael Asphalt Sales Company	Supplies		4,574.01
5497	Moore Oil Company	Supplies		19.00
5498	Oklahoma Natural Gas Company	Service		54.14
5499	Public Service Company of Oklahoma	Service		1,545.36
5500	Scrivner-Boogaart, Inc.	Supplies		23.90
5501	Southwestern Bell Telephone Company	Service		19.44
5502	Oklahoma Tax Commission	Revenue		727.38

MONDAY, DECEMBER 6, 1971

PARKING METER DEPOSITORY

227	IBM Corporation	Supplies	$	486.00

JUVENILE DEPOSITORY

310	Fizz-O Water Company	Supplies	$	6.00
311	Tulsa County Employees' Retirement Fund	Portion		284.85
312	Atlas Life Insurance Company	Portion		70.00
313	Atlas Life Insurance Company	Portion		24.50
314	Continental CasualtyCompany	Portion		7.81

CITY-COUNTY LIBRARY DEPOSITORY

H135	Hopkins Photography Company	Supplies	$	11.00
DA47	Baker & Taylor	Supplies		271.56
DA48	Baker & Taylor	Supplies		32.63

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

1971-72 GENERAL FUND

D-2	State Examiner			
24310	Mohawk Data Sciences Corporation	Rental	$	169.00
24340	Rhodes Printing Company	Supplies		5.00
24367	Southwestern Bell Telephone Company	Service		14.05
D-3	County Personnel Department			
23646	IBM Corporation	Supplies	$	567.00
N-2	County Social Services			
24032	Tulsa Paper Company	Supplies	$	52.39
24064	Hoyt Refrigeration	Supplies		108.08
24083	Texaco, Inc.	Supplies		57.75
24321	Automotive, Inc.	Supplies		26.08
24331	Allan-Edwards Sales, Inc.	Supplies		106.00
N-2C	County Social Services			
24071	Merck, Sharp & Dohme	Supplies	$	582.22
24072	Roche Laboratories	Supplies		906.22
24073	USV Pharmaceutical Corporation	Supplies		117.36
SH-2	Data Processing			
24324	Rhodes Printing Company	Supplies	$	14.19
24357	IBM Corporation	Supplies		69.00
24359	Rhodes Printing Company	Supplies		20.00
SK-2	Building Superintendent			
24089	Standard Motor Supply	Supplies	$	56.59
24333	Industrial Uniform & Towel Supply, Inc.	Supplies		117.50
24354	Southwestern Bell Telephone Company	Service		457.75
ST-2	County Parks			
23855	Chandler Materials Company	Supplies	$	10.12
24066	Commercial Lumber Company	Supplies		10.08
24118	City Utility Service	Service		10.00
24304	Public Service of Oklahoma	Service		123.23
24338	Cullison Hardware & Lumber company	Supplies		100.00
24347	Tulsa County Utility Services Authority	Service		26.65

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

23681	ABC Uniforms & Linens	Supplies	$	60.00
23816	Herd Equipment Company	Supplies		6.24
23866	Midwestern Engine & Equipment Company	Supplies		178.69
23879	Rhodes Printing Company	Supplies		41.50
23889	Oklahoma Truck Supply, Inc.	Supplies		6.30
24004	Davenport Pipe and Supply	Supplies		223.67
24011	Clint Watts Glass	Supplies		3.20
24012	Brake & Clutch Service	Supplies		122.45
24041	Bert Smith Road Machinery Company, Inc.	Supplies		27.71
24068	Bean Electric Company	Supplies		12.00
24087	Share Corporation	Supplies		231.75
23089	ABC Uniforms & Linens	Supplies		64.00

MONDAY, DECEMBER 6, 1971

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

24090	Turley Lumber Company	Supplies	$ 27.39
24091	Cullison Hardware & Lumber Company	Supplies	200.00
24093	Eagle Canvas Company	Supplies	61.50
24094	Duro-Test Corporation	Supplies	62.46
24097	Oklahoma Tax Commissioner	Supplies	11.70
24098	Xerox Corporation	Rental	175.00
24099	Rhodes Printing Company	Supplies	13.00
24100	Texaco, Inc.	Supplies	120.60
24301	Bradley Chevrolet Company	Supplies	49.66
24305	Texaco, Inc.	Supplies	120.60
24307	Continental Oil Company	Supplies	57.75
24311	Colwell Supply Company	Supplies	49.39
24312	E. L. Findley Service Station Equipment	Supplies	6.74
24315	Chandler Materials Company	Supplies	179.20
24317	Public Service of Oklahoma	Service	115.56
24319	Armco Steel	Supplies	4,480.00
24322	Gulf Oil Company	Supplies	921.75
24323	Sun Oil Company	Supplies	15.84
24329	B. F. Goodrich Company	Supplies	88.56
24334	Zep Manufacturing Company	Supplies	53.02
24335	Allied Bearing Supply Company	Supplies	7.02
24336	Nix Supply	Supplies	22.17
24337	Fred Jones Ford	Supplies	213.86
24339	Scott-Rice Company	Supplies	18.39
24343	Snelling Sales & Service	Supplies	183.40
24348	Eve, Incorporated	Supplies	27.20
24349	The Flasher Company, Inc.	Supplies	165.00
24350	The Flasher Company, Inc.	Supplies	44.00
24351	The Flasher Company, Inc.	Supplies	67.50
24362	General Tire Service	Supplies	29.52
24365	Mac's Electric Supply Company	Supplies	18.23
24368	Bill White Chevrolet Company	Supplies	244.86
24375	Southwestern Bell Telephone Company	Service	53.95
24377	City of Tulsa Utilities, Accounting Dept.	Service	16.50
24378	B. F. Goodrich Company	Supplies	650.52
24379	Public Service of Oklahoma	Service	13.00

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

24318	Tulsa Machinery Company	Supplies	$ 5,145.00

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

24095	Pate Industrial Supply, Inc.	Supplies	$ 200.00
24096	Oklahoma State Penitentiary	Supplies	327.24
24309	Anchor Stone Company	Rock	1,000.00

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

24376	Public Service of Oklahoma	Service	$ 328.99

LAFORTUNE PARK DEPOSITORY

22837	Dan P. Scott & Sons, Inc.	Supplies	$ 51.24
22864	McMichael Concrete Company	Supplies	97.37
22866	Anchor Stone Company	Supplies	8.58
22881	Wait Manufacturing & Marine Sales	Supplies	147.45
22889	Patterson-Sargent/Vita-Var	Supplies	114.43
22892	Wittek Golf Range Supply Company, Inc.	Supplies	82.46
22895	Mathews Auto Electric Inc.	Supplies	1.40
22896	Magneto Ignition Company, Inc.	Supplies	30.09
22897	Oklahoma Natural Gas Company	Service	2.03
22898	Southwestern Bell Telephone Company	Service	63.18
22900	Wait Manufacturing & Marine Sales Company	Supplies	9.12
24101	Bewley's Sweeper Service	Supplies	47.36
24102	Stewart Electric Company	Supplies	96.54
24103	Continental Oil Company	Supplies	13.53
24104	Public Service Company of Oklahoma	Service	1,160.39
24106	National Cash Register Company	Supplies	51.58
24107	C & C Tile Company, Inc.	Service	105.00
24110	Dale Carter Lumber Company	Supplies	30.46
24109	Greer Electric Company	Supplies	20.32
24111	W. W. Grainger Inc.	Supplies	161.45
24112	Brad Bradley's Lock & Safe Service Inc.	Supplies	17.50

MONDAY, DECEMBER 6, 1971

LAFORTUNE PARK DEPOSITORY (continued)

24116	Tulsa Container Inc.	Service	$ 85.00
24117	City Utilities Service	Service	193.57
24342	Hale Brothers Construction Engineers	Supplies	335.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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FRIDAY, DECEMBER 10, 1971

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:40 p.m. with the following members present: Lewis Harris, Chairman; Burkett H. Wamsley, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

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

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve following claim for payment. Upon roll call, motion carried.

1971-72 General Fund

2903	Linlow May	Disability	$ 470.40

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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WEDNESDAY, DECEMBER 15, 1971

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:50 p.m. with the following members present: Lewis Harris, Chairman; Burkett H. Wamsley, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

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

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file letter from Attorney General Larry Derryberry concerning the asphalt lawsuit on behalf of County Commissioners (County Clerk's Miscellaneous File No. 82332). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve policies concerning excused absences, maternity leave, and political activity, subject to approval by the Merit Board (County Clerk's Miscellaneous File No. 82333). Upon roll call, motion carried.

Sealed bids for Tulsa County Six Months Road Materials were received and opened, the bidders being thirty-two in number were as follows:

Majestic Lubricating Company
Millcon Corporation
Albert Equipment Company, Inc.
Dixon Pipe Industries, Inc.
Armco Steel Corporation
Continental Oil Company
Phillips Petroleum Company
Johnny Bowers
Apco Oil Corporation
Sun Oil Company (Road Oil)
Empire Construction, Inc.
Smith Culvert Company, Inc.
McPherson Brothers Transports
Standard Oil
Quality Equipment Sales Company, Inc.
Magic Marketing, Inc.
Mobil
Mid-Continent Concrete Company
Gulf Oil Company - U.S.
Herd Equipment Company
Concrete Industries of Tulsa Corporation
Oklahoma Road Materials Company
Atlantic Richfield Company
Sun Oil Company (Road Material)
Tulsa Rock Company
McMichael Concrete Company
McMichael Asphalt Sales Company
Chandler Materials Company
Texaco, Inc.
Standard Industries, Inc.
Anchor Stone Company
Monarch Asphalt Sales Company, Inc.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that these bids be referred to Purchasing Agent for review and tabulation. Upon roll call, motion carried. (County Clerk's Miscellaneous File Nos. 82300 through 82331).

Sealed bids for office furniture for Air Pollution Section of Environmental Health Division for City-County Health were received and opened, the bidders being two in number were as follows:

	Total Bid
Dan P. Scott & Sons, Inc.	$1,852.00
Fields-Downs Randolph Company	2,014.00

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

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to reject bids of The Graham Company and R. G. Dalious Construction Company for construction of tennis courts seven through twelve, Project 3-71-2P, at

LaFortune Park (as recommended by Breisch Engineering Company); and consideration be given to readvertising for bids at a later date; also, authorize County Clerk to return bid bonds to both bidders (bid bonds being in the amount of 10%). (County Clerk's Miscellaneous File No. 82336). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award bid to Mott Roofing and Sheet Metal Company in the amount of $6,900.00 (Mott being the only bidder) for reinstallation of roof for the clubhouse at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following Applications for Permits and Resolutions from Oklahoma Natural Gas Company: requesting permission to install 1 and 1¼-inch pipe lines crossing 136th Street North in Section 30, T22N, R14E; crossing 61st West Avenue twice in Section 32, T19N, R12E (to be bored 30-inches below drainage ditches); requesting permission to install 2 3/8-inch pipe line paralleling 122nd Street North in Section 5, T21N, R14E; requesting permission to install 2 3/8-inch pipe line paralleling 60th West Avenue beginning at 61st Street; and crossing 61st Street along west side of 60th West Avenue (to be bored 30-inches below drainage ditches); Approval of Location for Construction of Buried Telephone Lines from General Telephone Company of the Southwest requesting permission to cross 61st Street South 300-feet east of center line of Garnett Road (to be bored 30-inches below barrow ditches); following Applications for Approval of Location and Construction of Telephone Lines from Southwestern Bell Telephone Company: requesting permission to bore and place buried cable under West 41st Street at Red Bud Drive in Prattville (to be bored 30-inches below barrow ditches); requesting permission to construct and maintain telephone line beginning at southwest corner of 116th Street North and North Memorial (to be buried 30-inches deep 4-feet south of fence); Application for Permit from Bowline Construction Company, Inc., requesting permission to install water line crossing 91st Street South, 94th Street South, and South 187th East Avenue,etc. (to be bored and cut); and Application for Permit from William M. Martin requesting permission to install 6-inch CI water line crossing 161st East Avenue 1250' north of south line of NE/4 of Section 22, T18N, R14E (to be bored 30-inches below barrow ditches) (County Clerk's Miscellaneous File Nos. 82337 through 82344). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Proposal from Standard Industries, Inc., concerning drilling on West 10th Street between Sand Springs and Tulsa at the rate of $15.00 per hour (County Clerk's Miscellaneous File No. 82345). Upon roll call, motion carried.

WEDNESDAY, DECEMBER 15, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Billing No. 1, reimbursement for American Legion Baseball Project, BOR Project No. 40-00121, in the amount of $13,263.00 (County Clerk's Miscellaneous File No. 82346). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following on two first floor courtrooms: Certificate for Payment No. 4-Final-from Underwood Construction Company in the amount of $200.00; and Architect's Statement from John Brooks Walton in the amount of $73.31 (County Clerk's Miscellaneous File Nos. 82347 and 82348) (both to be paid for from Court Fund). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for Clean up Contract No. 3 for Gilcrease West Expressway, Project U 390(31); said bids to be opened December 29, 1971, at 2:00 p.m. (County Clerk's Miscellaneous File No. 82349). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve claim to State Department of Highways in the amount of $9,039.73 and Resolution Requesting Payment of 20% Funds for County Road Project 72-7 for 1.8 miles, consisting of 113th East Avenue beginning at 146th Street North to 166th Street North (Farm-to-Market) (County Clerk's Miscellaneous File No. 82350). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution on Disposition of Funds distributing $1,638.89 to T-Cash-1 and $344.90 to General Fund, and set out on the receipt the amount for Welfare and Court Clerk (County Clerk's Miscellaneous File No. 82351). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to accept and file letter from County Engineer concerning Agreement between County and State Department of Highways on radio tower (County Clerk's Miscellaneous File No. 82352). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Performance & Maintenance Bond for William M. Martin (to cut County roads) in the sum of $1,000.00 for a term of one year; Performance & Maintenance Bond for Bowline Construction Company, Inc. (to cut County roads) in the sum of $1,000.00 for a term of one year; and Housemover's Bond for W. Roy Tibbs in the sum of $2,500.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Contract between Glen R. Turner & Associates and TMAPC concerning urban form design study in the amount of $53,000.00 (County Clerk's Miscellaneous File No. 82353). Upon roll call, motion carried.

WEDNESDAY, DECEMBER 15, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Cooperative Planning Assistance and Service Agreement between Indian Nations Council of Governments and TMAPC concerning regional form study in the amount of $50,000.00 (County Clerk's Miscellaneous File No. 82354). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Agreement between Tulsa Urban Renewal Authority and TMAPC concerning the study of the central business district in the amount of $3,125.00 (County Clerk's Miscellaneous File No. 82355). Upon roll call, motion carried.

Moved by CommissionerWamsley, seconded by Commissioner Newhouse, to approve Report of County Sheriff for October and November; and Reports of following for November: County Clerk, License Division, District Court, Special Judges, Special Judges (Small Claims), and Probate Division (County Clerk's Miscellaneous File Nos. 82356 through 82362). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Addendum concerning contract on 504 East Archer Building between Howard W. and Grace Upshaw and Tulsa County; and send copy to lessor (County Clerk's Miscellaneous File No. 82363). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve State Election Expense - County Expense Claim for the Special Election held December 7, 1971; the State portion being $13,956.65. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve County Deed and Transcript for Property Acquired at Resale on Lot 4, Block 2, Harding Addition; Natha Gardner being high bidder in the amount of $50.00 (County Clerk's Miscellaneous File No. 82364). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, that County Deed and Transcript on Lots 15-16, Block 2, Adams Addition, be referred to County Engineer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Memo from County Social Services Director requesting a special holiday schedule for commodity centers only (commodity centers to be closed December 31, 1971, and to be open January 3, 1972) (County Clerk's Miscellaneous File No. 82365). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to settle by Joint Petition case of Raymond Clary, District 2, for $1,593.75, plus a bonus of $100.00, plus medical expenses of $25.00, as set out in District Attorney's letter (County Clerk's Miscellaneous File No. 82366). Upon roll call, motion carried.

WEDNESDAY, DECEMBER 15, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Harris, that County Clerk be authorized to advertise for sealed bids for one new ripper for D6C caterpillar tractor for District 2; said bids to be opened December 29, 1971, at 2:00 p.m. (County Clerk's Miscellaneous File No. 82367). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve letter from County Engineer requesting permission to transfer, on a loan basis, one desk No. 105-01-DP from County Engineerito District 1 Garage (County Clerk's Miscellaneous File No. 82368). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve transfer of coffee urn from County Sheriff to County Social Services (will be Emergency Shelter inventory No. N.C. 616.7) (County Clerk's Miscellaneous File No. 82369). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve payment of $5.00 registration fee to Oklahoma Narcotics and Dangerous Drugs Control for County Medical Clinic (County Clerk's Miscellaneous File No. 82370). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve, accept and file letter from County Social Services and City-County Health Department Inspection Report concerning District 1 Commodity Distribution Center, 504 East Archer (County Clerk's Miscellaneous File No. 82371). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve salary increase for Robert Newsom to $620 monthly, effective December 1, 1971; appointment of William Richard Guinn at $470 monthly, effective December 4, 1971; in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Donna Cheryl Jones, temporary, at $325 monthly, effective December 15, 1971; Debra A. Chapman, temporary, at $325 monthly, effective December 27, 1971; termination of Connie L. Hargrave, effective December 31, 1971; changes in status for following to permanent, effective December 1, 1971: Bill J. Breshears, Rita E. Samples, $375 monthly; Marilyn A. Cypert, $350 monthly, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Steven Lane Holtsclaw at $2.00 hourly, effective December 9, 1971; Elba Sue Martin and Rosa Louise McCaslin at $2.00 hourly, effective December 6, 1971; Jerry Alice Getman and Sally White Wills at $2.00 per hour (Getman effective December 8, 1971, and Wills effective December 7, 1971); Helen M. Smith at $2.00 hourly, effective December 10, 1971; appointments of

WEDNESDAY, DECEMBER 15, 1971

Wanda Holt and Wanda Brown, effective December 15, 1971, as deputies (no salary involved), in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve termination of Jessie Mae Rice, effective December 31, 1971, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of James Weyman Ely, Jr., at $420 monthly, effective December 6, 1971; and Sandra Kay Boyd at $2.50 hourly, effective November 29, 1971, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve following appointments at $5.00 daily: Charles Burrows, December 10, 1971; Ervin Gideon, effective December 10, 1971; Leonard Newcomb, effective December 9, 1971; E. M. Jett, effective December 7, 1971; Leonard L. Frayer, James R. Henderson, Robert I. Morris, Billy J. Selman, effective December 1, 1971; resignations of Vernon Abdoo, effective December 10, 1971; Elmer King, effective December 8, 1971; and Elton Mulanax, effective December 10, 1971; Emory Dodd, effective December 1, 1971; Bennie J. Hawkins, effective December 1, 1971; appointment of Arthur McRay Burton, temporary, at $268 monthly, effective December 1, 1971; resignation of A. M. Burton, effective December 2, 1971 (at $5.00 daily); appointment of Georgia M. Smith at $375 monthly, effective January 1, 1972, at County Social Services. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve resignation of Joe Hawk, effective December 31, 1971, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve resignation of E. A. Grimm, effective October 31, 1971; appointment of Ralph Holbrook at $530 monthly, effective December 6, 1971; at District 1. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve following monthly salary increases, effective December 1, 1971: Patt L. McElwain, $542; Edward O. Henderson, $665; Vernon L. Jones, $752; Keith E. Owens, $722; John F. Wilson, $1,058; at Civil Defense. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Gregory Schad at $595 monthly, effective December 16, 1971; Royetta Johnson, half-time, at $162.50 monthly, effective December 16, 1971; Dennis Bergstrom at $465 monthly, effective December 16, 1971; Ulysses Bell, Jr., at $595 monthly, effective December 16, 1971; Mary Nolley at $325 monthly, effective December 16, 1971; resignations of Suzanne Brasel, effective December 3, 1971;

WEDNESDAY, DECEMBER 15, 1971

Carole Markie, effective January 5, 1972; change of status for J. C. Doggett to part-time at $1,272 monthly, effective December 6, 1971; suspension of Randolph Johnson effective November 24, 1971, through December 23, 1971, without pay; travel authorization for Thomas Eppler to attend the Regional Family Planning Meeting in Dallas, Texas, December 20, 1971, at a cost not to exceed $86, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by CommissionerWamsley, to approve promotion for Janet Bailey to $340 monthly, effective December 1, 1971; resignations of Martha Cedrone, effective November 30, 1971; Bob Krute, effective December 3, 1971; appointment of Vickie Preddy at $295 monthly, effective December 1, 1971; following monthly salary increases, effective December 1, 1971: Margaret Beglin, $465; Jackie Berlin, $204.50; Freda Bollinger, $486; Dessie Buckner, $614; Bill Burgess, $309; Patrick Cameron, $80.75; Becky Connelly, $161.50; Elizabeth Eakin, $534; Keith Edwards, $486; Jane Enright, $465; Jeane Fontaine, $766; Brenda Haley, $465; Peggy Hill, $445; Christine Hoff, $678 (plus other pay increase to $649); Beverly Hogan, $668; William Jemison, $77.25; Janice Keene, $893; Elizabeth Kennedy, $490; Donna Lemon, $850; Janet McDougall, $465; Inalea Mullen, $918; Michele Patterson, $465; Janet Rhoads, $154.50; Rod Swartz, $1,483; Peggy Tucker, $77.25; Martha Walker, $486; Jennifer Wiseman, $465; Patricia Woodrum, $1,081; following monthly salary increases, effective January 1, 1972: Betty Alcock, $938; Alonzo Angel, $777; Patricia Burton, $509; Jane Cansler, $741; Donald Derby, $777; Timothy Edwards, $434; Meredith Griffiths, $534; Jimmie Lee, $178.50; Lynna Lehmann, $465; Waya Mohoney, $375; Alex Mross, $178.50; Robert Murphy, $978; A. B. Park, $777; John Petty, $1,034; Margaret Predl, $561; Linda Reyburn, $588; Jim Stevenson, $708; Thelma Thompson, $212; following special salaries for December: Alonzo Angel, $775.24; Margaret Beglin, $486.44; Jackie Berlin, $213.54; Linda Blakestad, $168.74; Freda Bollinger, $508.40; Mary Bulloch, $161.10; Bill Burgess, $365.96; Vincent Chapman, $642.32; Donald Derby, $775.24; Betty Eakin, $560.46; Tim Edwards, $434.08; Jane Enright, $486.44; Alvina Fouts, $727.28; Vickie Guagliardo, $486.12; Elayne Hashagen, $443.60; William Jemison, $237.45; Miriam Lashley, $740.64; Donna Lemon, $967.60; Carol Linder, $530.80; Connie McDougal, $322.20; Janet McDougall, $507.88; Joan McPherson, $474.72; A. B. Park, $775.24; Lorrie Phillips, $335.80; Margaret Predl, $558.64; Ermine Ryan, $740.64; Terrill Smith, $392.28; Bebe Spessard, $702.36; Deborah Stephens, $197.77; Kas Weigant, $174.70; Mary Ann Williams, $824.48; John Winford, $201.90; travel authorization for Sue Fontaine, Nan Sturdivant, and Rod Swartz to attend the mid-winter meeting of the American Library Association in Chicago, January 23-29, 1972, at a total cost not to exceed $525, at City-County Library. Upon roll call, motion carried.

WEDNESDAY, DECEMBER 15, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve travel authorization for Stan Ewing to attend the 51stAnnual Highway Research Board Meeting in Washington, D.C., January 17-21, 1972, at a cost not to exceed $335, at TMAPC. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve leave of absence for Jack Moss, effective December 14, 1971, at District 3. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award bid for office furniture for Air Pollution Section of Environmental Health Division for City-County Health to Dan P. Scott & Sons, Inc., the low bidder, in the amount of $1,852.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that the minutes of the meetings held December 6 and 10, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to disallow 1971-72 General Fund Claims No. 2852 to A. M. Burton for $10.00; 2853 to Roscoe Royce Gray for $30.00; and 2854 to Henry McCarty for $30.00; to cancel Warrant No. 1114 to Thad Donaho in the amount of $33.49 (1971-72 T-Cash Fund); to hold City-County Health Depository Claim No. 7324 to Bumpers Paint & Body Shop for $382.36. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

2828	Tefco Lithographers, Inc.	Supplies	$ 44.95
2829	State County Superintendents Association	Fee	25.00
2830	Capitol City Printing & Paper Ruling Company	Supplies	22.10
2831	IBM Corporation	Supplies	18.15
2832	Parker Office Supply	Supplies	208.56
2833	Prentice-Hall, Inc.	Supplies	31.95
2834	Scott-Rice	Supplies	2,775.00
2835	Scott-Rice	Supplies	284.41
2836	Southwestern Bell Telephone Company	Service	15.25
2837	Industrial Bearing and Transmission Company	Supplies	6.55
2838	Broken Arrow Ledger	Publication	649.15
2839	Westinghouse Electric Corporation	Maintenance	942.00
2840	Westinghouse Electric Corporation	Maintenance	144.00
2841	Bell and Howell	Supplies	26.80
2842	Xerox Corporation	Rental	175.00
2843	Betty Walton	Boarding Home	41.23
2844	Sandra Boyd	Salary	10.00
2845	Pitney-Bowes	Rental	48.00
2846	Department of Institutions, Social & Rehabilitative Services	Shelter	1,071.61
2847	Lonnie Mason Wilson	Salary	100.00
2848	Bureau of Business Practice	Supplies	25.59
2849	Mon-O-Pav Corporation	Asphalt	177.40
2850	Oklahoma State Penitentiary	Supplies	512.35
2851	Pate Industrial Supply, Inc.	Supplies	197.96
2855	Rhodes Printing Company	Supplies	238.90

WEDNESDAY, DECEMBER 15, 1971

1971-72 GENERAL FUND (continued)

2856	Michael Zacharias	Supplies	$ 5.89
2857	Elaine H. Nelson	Transcript	15.48
2858	Sally Ann Self	Transcript	3.00
2859	Leo Lawbeer, M.D.	Service	150.00
2861	Helen V. Arnold	Boarding Home	17.36
2862	Linda Harper	Boarding Home	15.19
2863	Oklahoma State Board of Pharmacy	Application	35.00
2864	Election Board	Payroll	540.00
2865	Pauline Anderson	Registrations	2.00
2866	Guy Hall, Jr.	Registrations	106.45
2867	Raymond C. McGinnis	Registrations	11.75
2868	Hodges Moving & Storage Company	Storage	450.00
2869	Parker Office Supply Company	Supplies	19.75
2870	Parker Office Supply Company	Supplies	5.93
2871	Singer, Friden Division	Supplies	40.00
2872	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	3,236.54
2873	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	2,590.76
2874	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	2,231.54
2875	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	1,165.51
2876	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	1,641.42
2877	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	1,885.04
2878	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	2,265.77
2879	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	1,282.78
2880	State Dept. of Institutions, Social & Rehabilitative Services	Crippled Children	1,410.05
2881	Rhodes Printing Company	Supplies	22.00
2882	Tefco Lithographers, Inc.	Supplies	235.65
2883	Mon-o-Pav Corporation	Asphalt	565.91
2884	Kelly Tractor & Implement Company, Inc.	Supplies	7.30
2885	Mistletoe Express Service	Service	1.22
2886	Gerald Bernard Rauch	Travel	64.64
2887	Xerox Corporation	Rental	60.00
2888	Oklahoma State Penitentiary	Certification	9.00
2889	Fred J. Wright, Court Clerk	Copies	2.00
2890	Ruth E. Persson	Supplies	500.00
2891	Reproduction Systems	Supplies	282.09
2892	Scott-Rice Company	Supplies	8.20
2893	J. D. Young Company	Supplies	334,00
2894	Daycoa, Inc.	Supplies	270.48
2895	Daycoa, Inc.	Supplies	307.31
2896	Daycoa, Inc.	Supplies	404.25
2897	Lawson Products, Inc.	Supplies	126.23
2898	Panther Chemical Company	Supplies	135.00
2899	Patterson Steel Company	Supplies	11.65
2900	United Lighting Equipment Company	Supplies	24.98
2901	Mac's Electric Supply Company	Supplies	46.52
2906	J. A. Blackwood Company	Supplies	231.01
2907	J. A. Blackwood Company	Supplies	21.06
2908	Parker Office Supply Company	Supplies	167.26
2909	Tayloe Paper Company	Supplies	314.79
2910	Quality Toners	Supplies	40.00
2911	Tulsa Daily Legal News	Publication	25.42
2913	Hazel Jean Adams	Travel	44.44
2914	Cliff A. Aldridge	Mileage	24.20
2915	Nikki Anderson	Mileage	35.10
2916	Mary Bradford	Mileage	63.40
2917	Richard C. Chissoe	Mileage	42.70
2918	Barbara Jo Dickens	Mileage-Travel	59.88
2919	Leroy B. Elrod	Mileage	31.80
2920	G. A. Evans	Mileage-Travel	88.61
2921	G. A. "Bob" Evans	Mileage	42.30
2922	Margaret Hubbard	Mileage	13.70
2923	Helen Kannady	Mileage	68.50
2924	Daniel Livengood	Mileage	28.60
2925	Nancy Muirhead	Travel	45.00
2926	Lawrence G. Myers	Travel	37.80

WEDNESDAY, DECEMBER 15, 1971

1971-72 GENERAL FUND (continued)

2927	Gene C. Reid	Mileage	$ 30.80
2928	Norma Snider	Mileage	10.00
2929	Larry Worley	Mileage	49.60
2930	Tulsa Daily Legal News	Publication	9.88
2931	Xerox Corporation	Rental	2.34
2932	Modern Bindery, Inc.	Supplies	1,493.50
2933	Dale Carter Lumber Company	Supplies	192.71
2934	Moulder-Oldham Company	Supplies	569.71
2935	Solow's Auto Glass & Plate Company	Supplies	90.50
2936	Southwestern Bell Telephone Company	Service	3,924.74
2937	Southwestern Bell Telephone Company	Service	630.80
2938	Veale Electric Company	Supplies	258.12
2939	Arthur Stanley	Disability	60.00
2940	Arthur Stanley	Disability	60.00
2941	Bessie Scofield	Copies	3.00
2942	Oklahoma Armored Car, Inc.	Service	55.00
2943	Arthur Stanley	Disability	60.00
2944	Radio, Inc.	Supplies	48.64
2945	Arville J. Rasco	Copy	14.00
2946	Robert M. Fogel	Service	50.00
2951	Keelox Manufacturing Company	Supplies	50.04
2952	Ben Kehe, Tulsa Moving Pacture Machine Operators' Union No. 513	Service	50.00
2953	Scott-Rice Company	Supplies	170.60
2954	Don E. Austin, Court Clerk	Foreign Fees	10.75
2955	Don E. Austin Court Clerk	Foreign Fees	124.00
2956	Department of Public Safety	Application	5.00
2957	J. P. Shipley Trash Service	Service	95.00
2958	Tulsa County Fairgrounds Trust Authority	Service	337.63
2959	Big Three Industries, Inc.	Supplies	3.73
2960	Breisch Engineering Company, Inc.	Service	150.00
2961	Buck's Sporting Goods, Inc.	Supplies	24.50
2962	Cullison Hardware & Lumber Company	Supplies	96.13
2963	Oklahoma Natural Gas Company	Service	52.02
2964	Dee Yeargood	Salary	15.00
2965	E & S Foodtown	Groceries	147.60
2966	Herron Food Markets	Groceries	6.00
2967	Humpty Dumpty Super Markets	Groceries	18.82
2968	Meadowood Red Bud	Groceries	10.65
2974	Elmer King	Salary	8.00
2975	IBM Corporation	Supplies	9.76
2976	Mutual Printing Company	Supplies	27.72
2977	Oklahoma Office Machines	Supplies	39.04
2978	Parker Office Supply	Supplies	18.00
2979	Southwestern Bell Telephone Company	Service	16.48
2980	Able Rents	Rental	36.00
2981	B & J Sales	Supplies	1,265.36
2982	Campbell Express	Supplies	41.78
2983	Kimball Chemical Company	Supplies	15.00
2984	Remington Rand	Supplies	51.00
2988	Bill's Welding Shop	Supplies	70.00
2989	Commercial Lumber Company	Supplies	75.00
2990	Commercial Lumber Company	Supplies	80.37
2991	D's Paint Distribution Company	Supplies	16.36
2992	Oklahoma Natural Gas Company	Service	17.79
2993	Red Bird Supply	Supplies	168.34
2994	McCaslin Recapping Company	Supplies	43.42
2995	Rhodes Printing Company	Supplies	5.00
2996	C. Wayne Carr	Mileage	60.30
2997	John A. Cloman	Mileage	30.80
2998	Richard E. Cox	Travel	83.71
2999	Frank H. Fergus	Mileage	92.60
3000	Nancy H. Fyffe	Travel	42.99
3001	Wilson V. Glass	Mileage	125.00
3002	Cheryl Annette Griffith	Travel	42.92
3003	Donna B. Holtsclaw	Travel	70.37
3004	Joe A. Groden	Mileage	48.10
3005	Christia J. Kenslow	Travel	44.69
3006	Mary Logan	Travel	46.44
3007	George W. Muratet, Jr.	Travel	87.88
3008	John B. Orth	Travel	47.27
3009	John B. Orth	Travel	109.70
3010	Richard W. Schmidt	Travel	73.37

WEDNESDAY, DECEMBER 15, 1971

1971-72 GENERAL FUND (continued)

3011	Robert W. Sinclair	Travel	$ 40.49
3012	Robert Walter Sinclair	Travel	86.60
3013	Rashie C. Smith	Mileage	44.70
3014	Sally Steck	Travel	37.48
3015	Frederick A. Street	Mileage	49.50
3016	Harold F. Uhl	Mileage	77.10
3017	Ralph W. Vanwy	Travel	42.56
3018	Frank D. Zeliff, Jr.	Mileage	77.30
3019	Terry P. Malloy	Mileage	7.20
3020	Fadler Company, Inc.	Supplies	69.58
3021	Holders	Supplies	1.95
3022	TG & Y Central Credit	Supplies	22.96
3023	Pitney-Bowes, Inc.	Rental	30.00
3024	Bill Baker	Mileage	200.00
3025	Robert C. Duckert	Mileage	200.00
3026	Glenn C. Eberle, Jr.	Mileage	200.00
3027	Carl Chism	Mileage	200.00
3028	Roy Clugston	Mileage	200.00
3029	Wesley Cole	Mileage	200.00
3030	Roger Fetterhoff	Mileage	200.00
3031	Gary James	Mileage	200.00
3032	Floyd Jordan	Mileage	200.00
3033	Houston Johnson	Mileage	200.00
3034	Art Lee	Mileage	200.00
3035	Charles Maybee	Mileage	200.00
3036	Lee D. Modock	Mileage	200.00
3037	Elvis Nichols	Mileage	200.00
3038	S. L. Philpott	Mileage	90.20
3039	Charles Porter	Mileage	200.00
3040	Robert F. Randolph	Mileage	200.00
3041	Barry J. Rouw	Mileage	200.00
3042	Bob Sams	Mileage	200.00
3043	Richard Lee Schumpert	Mileage	200.00
3044	Fred Sherrill	Mileage	113.80
3045	Wylie Shipman	Mileage	200.00
3046	WayneSpears	Mileage	200.00
3047	A. F. Thurman	Mileage	300.00
3048	Norman H. Whisenhunt	Mileage	200.00
3049	George Wilmott	Mileage	200.00
3050	Don Bobino	Mileage	200.00
3051	Ernest E. Byrd	Mileage	200.00
3052	Mike Clancy	Mileage	200.00
3053	David C. Headrick	Mileage	200.00
3054	R. T.Kramer	Mileage	198.00
3055	W. R. Lattimore	Mileage	200.00
3056	Otis Lee	Mileage	200.00
3057	Norman Lemons	Mileage	200.00
3058	Don Lundy	Mileage	200.00
3059	Wayne A. Martin	Mileage	200.00
3060	Leroy Metz	Mileage	200.00
3061	Milton C. Robinson	Mileage	200.00
3062	Jack Schooley	Mileage	200.00
3063	Buddy Warren	Mileage	200.00
3064	Ray F. Welsh	Mileage	200.00
3065	Bill Wilson	Mileage	200.00
3066	Don Bobino	Mileage	25.80
3067	Don Bobino	Mileage	21.80
3068	Ernest E. Byrd	Mileage	9.60
3069	Ernest E. Byrd	Mileage	13.00
3070	Mike Clancy	Mileage	40.81
3071	Mike Clancy	Mileage	13.00
3072	Mike Clancy	Mileage	14.80
3073	Mike Clancy	Mileage	25.15
3074	W. F. Davis	Mileage	7.00
3075	Glenn C. Eberle, Jr.	Mileage	18.40
3076	David C. Headrick	Trip-Mileage	3.00
3077	Mike Clancy	Mileage	9.00
3078	Mike Clancy	Mileage	9.60
3079	Mike Clancy	Mileage	14.80
3080	Mike Clancy	Mileage	10.60
3081	Dave Headrick	Mileage	21.80
3082	Dorothy Kopp	Trip	7.00
3083	Dorothy Kopp	Trip	7.00
3084	Dorothy Kopp	Trip	7.00

WEDNESDAY, DECMEBER 15, 1971

1971-72 GENERAL FUND (continued)

3085	Dorothy Kopp	Trip	$ 7.00
3086	Dorothy Kopp	Trip	7.00
3087	Dorothy Kopp	Trip	7.00
3088	Don Lundy	Mileage	14.86
3089	Lee D. Modock	Mileage	21.80
3090	Lee Modock	Mileage	13.00
3091	Lee D. Modock	Mileage	16.00
3092	Lee D. Modock	Mileage	13.00
3093	Charles Porter	Mileage	14.00
3094	Charles Porter	Mileage	31.00
3095	Charles Porter	Mileage	19.00
3096	Charles Porter	Mileage	21.80
3097	A. F. Thurman	Travel	189.76
3098	A. F. Thurman	Mileage	66.20
3099	Milton C. Robinson	Mileage	21.80
3100	Barry J. Rouw	Mileage	21.80
3101	Barry J. Rouw	Mileage	304.33
3102	City of Tulsa Finance Dept.	Service	53.00
3105	County Sheriff	Board Bill	4,412.00

1970-71 GENERAL FUND

9625	Scott-Rice Company	Supplies	$ 97.76
9626	CISCO	Supplies	5,681.12
9627	Monarch Asphalt Sales Company, Inc.	Supplies	918.65
9628	Scott-Rice Company	Supplies	53.15

1971-72 T-CASH FUND - UNRESTRICTED

767	Automotive, Inc.	Supplies	$ 69.34
768	Big Three Industries, Inc.	Supplies	14.50
769	Chandler Materials Company	Supplies	108.80
770	The Flasher Company, Inc.	Rental	193.00
771	Gulf Oil Company	Supplies	722.06
772	Lawson Products, Inc.	Supplies	64.68
773	Mon-O-Pav Corporation	Asphalt	84.40
774	Star Auto Service	Supplies	95.00
775	Tulsa Linen Service Company	Service	10.20
776	Tulsa Rock Company	Supplies	298.04
777	Red Bird Mower Supply	Supplies	229.50
778	Albert Equipment, Inc.	Supplies	43.53
779	Clark-Waddell Supply Company	Supplies	16.50
780	Colwell Supply Company	Supplies	47.17
781	Exchange Auto Electric	Supplies	35.00
782	Gates Hardware & Supply Company	Supplies	10.47
783	Guardian Safety Equipment Company	Supplies	55.19
784	Fred Jones Ford	Supplies	188.55
785	OK Machine & Manufacturing Company	Supplies	6.41
786	Panther Chemical Company	Supplies	99.50
787	Texaco, Inc.	Supplies	144.10
788	Texaco, Inc.	Supplies	18.31
789	Texaco, Inc.	Supplies	120.60
790	Tulsa Rock Company	Supplies	605.84
791	Universal Joint Specialists, Inc.	Supplies	15.95
792	J. D. Young Company	Supplies	59.01
793	Big Three Industries, Inc.	Supplies	17.37
794	D's Paint Distribution Company	Supplies	40.90
795	D's Paint Distribution Company	Supplies	12.16
797	Mon-O-Pav Corporation	Asphalt	518.71
798	Southwestern Bell Telephone Company	Service	58.78
800	American Trailer Inc. of Tulsa	Supplies	33.56
801	Amulco Asphalt Company	Supplies	9,039.73
802	Borg Steel Company, Inc.	Supplies	14.00
803	Chandler Materials Company	Supplies	84.80
804	Crown Products, Inc.	Supplies	7.10
805	Degen Pipe & Supply Company	Supplies	121.80
806	Gay Sales and Service	Supplies	10.40
807	Kelly Tractor & Implement Company, Inc.	Supplies	27.95
808	Magic Marketing, Inc.	Supplies	116.22
809	Magic Marketing, Inc.	Supplies	57.83
810	Moulder-Oldham Company	Supplies	6.50
811	OK Machine & Manufacturing Company	Supplies	36.61
812	Texaco, Inc.	Supplies	144.00
813	Tulsa Communications Service & Engineering	Supplies	108.00

WEDNESDAY, DECEMBER 15, 1971

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

817	Albert Equipment, Inc.	Supplies	$ 281.25
818	Albert Equipment, Inc.	Supplies	95.91
819	Anchor Stone Company	Supplies	2,005.32
820	Chandler Materials Company	Supplies	291.30
821	Colwell Supply Company	Supplies	48.26
822	Colwell Supply Company	Supplies	89.19
823	Continental Oil Company	Supplies	57.75
824	Herd Equipment Company	Supplies	856.69
825	Independent Supply Company	Supplies	17.95
826	Independent Supply Company	Supplies	9.50
827	Midwestern Manufacturing Company	Supplies	16.70
828	Oklahoma Natural Gas Company	Supplies	71.79
829	Scott Rice Company	Supplies	19.06
830	Solow's Auto Glass & Plate Company	Supplies	68.50
831	Standard Parts Company	Supplies	22.23
832	Texaco, Inc.	Supplies	120.60
833	Albert Equipment, Inc.	Supplies	19.40
834	Berry Tool & Supply, Inc.	Supplies	198.19
835	Clarence L. Boyd Company, Inc.	Supplies	39.76
836	Brake & Clutch Service	Supplies	8.60
837	Brake & Clutch Service	Supplies	5.33
838	Burgess Hardware	Supplies	6.00
839	Colwell Supply Company	Supplies	73.83
840	Colwell Supply Company	Supplies	17.94
841	Colwell Supply Company	Supplies	29.90
842	Cottingham Bearing Corporation	Supplies	3.82
843	Crager Ford Tractor Company	Supplies	29.40
844	Cullison Hardware & Lumber Company	Supplies	196.93
845	Commercial Lumber Company	Supplies	101.42
846	Goodyear Service Stores	Supplies	475.70
847	Goodyear Service Stores	Supplies	251.66
848	Jack's Auto Supply	Supplies	38.84
849	Kelleher Equipment Company	Supplies	12.18
850	Magneto Ignition Company, Inc.	Supplies	141.59
851	Miller Equipment & Manufacturing Company	Supplies	4.45
852	Mon-O-Pav Corporation	Asphalt	313.64
853	Oklahoma Natural Gas Company	Service	38.96
854	Public Service of Oklahoma	Service	103.28
855	Public Service of Oklahoma	Service	27.20
856	Red Barn Bargain House	Supplies	12.50
857	Quality Equipment Company	Supplies	248.37
858	Red Bird Supply	Supplies	24.46
859	Southwestern Bell Telephone Company	Service	59.01
860	Sun Oil Company	Supplies	53.11
861	Sutherland Lumber Company	Supplies	35.71
862	Sutherland Lumber Company	Supplies	6.24
863	Tulsa Auto Spring Company	Supplies	14.21
864	Tulsa Tractor & Implement Company	Supplies	17.50
865	Clint Watts Glass	Supplies	73.08
866	Bill White Chevrolet Company	Supplies	21.67
867	John Zink Company	Supplies	50.00
868	Lahmeyer Kart Shop	Supplies	149.00

1970-71 T-CASH FUND - UNRESTRICTED

1764	McMichael Concrete Company	Supplies	$ 19.85
1765	3M Company, Traffic Control - Prod. Div.	Supplies	166.35
1766	Chandler Materials Company	Supplies	1,930.50

1971-72 2T-CASH FUND - RESTRICTED

74	Downing Manufacturing Company	Supplies	$ 20.30

1971-72 4T-CASH FUND - RESTRICTED

66	Monarch Asphalt Sales Company, Inc.	Asphalt	$ 106.40
67	Roy Keele	Right-of-Way	350.55
68	Ainslie Perrault	Right-of-Way	5,506.15
69	Elmer L. and Sally Willhite	Right-of-Way	7,504.95
70	Monarch Asphalt Sales Company, Inc.	Asphalt	1,131.21
71	Quality Equipment Company	Supplies	3,414.96

WEDNESDAY, DECEMBER 15, 1971

1971-72 CITY-COUNTY HEALTH FUND

1268	David H. Barber	Service	$ 150.00
1269	Nancy D. Barber	Service	250.00
1270	R. M. Wadsworth	Service	300.00
1271	Lillian Dutro	Mileage	29.92
1272	Geraldine Ling	Service	40.00
1273	Keith Sims	Travel	131.12
1274	American Society for Testing and Materials	Supplies	32.55
1275	Robert L. Anderson	Service	12.00
1276	Answering Tulsa Company	Supplies	20.00
1277	Answering Tulsa Company	Service	35.60
1278	Charles Bate	Service	235.00
1279	Bixby Telephone Company	Service	37.72
1280	Brewer-Russell Exterminating Company	Service	115.00
1281	City of Broken Arrow Water Department	Service	11.95
1282	City Utility Service	Service	99.75
1283	Communications Engineering Company	Supplies	30.00
1284	Curtin Scientific Company	Supplies	6.74
1285	Engler Photo Supply	Supplies	28.56
1286	Fields-Downs Randolph Company	Supplies	41.64
1287	M. Devonne French	Service	250.00
1288	Green Distributing Company	Supplies	3.48
1289	Harley Sales Company	Supplies	5.75
1290	John Henderson, Postmaster	Postage	30.00
1291	John Henderson, Postmaster	Postage	300.00
1292	Hillcrest Medical Center	Service	75.50
1293	Hillcrest Medical Center	Service	75.50
1294	Hillcrest Medical Center	Service	75.50
1295	Hillcrest Medical Center	Service	75.50
1296	Hillcrest Medical Center	Service	75.50
1297	Hillcrest Medical Center	Service	75.50
1298	Hillcrest Medical Center	Service	75.50
1299	Hillcrest Medical Center	Service	75.50
1300	Hillcrest Medical Center	Service	75.50
1301	Independent Supply Company	Supplies	1.80
1302	Independent Supply Company	Supplies	6.88
1303	Knight Light Company	Supplies	12.75
1304	Litho Negative Service	Supplies	74.60
1305	Midwest Electric Supply Company	Supplies	18.20
1306	Natkin Service Company of Oklahoma	Service	147.94
1307	Oklahoma Natural Gas Company	Service	9.25
1308	Oklahoma Press Service	Service	14.12
1309	Reliance Protective, Inc.	Service	75.00
1310	Reliance Protective, Inc.	Service	65.00
1311	Royal Building Maintenance	Service	1,050.00
1312	Julius Schmid, Inc.	Supplies	46.70
1313	Julius Schmid, Inc.	Supplies	29.35
1314	Dan P. Scott & Sons, Inc.	Supplies	17.80
1315	Dan P. Scott & Sons, Inc.	Supplies	9.60
1316	Scott Rice Company	Supplies	150.75
1317	Southwestern Bell Telephone Company	Service	50.42
1318	South Western Bell Telephone Company	Service	173.40
1319	Southwestern Bell Telephone Company	Service	16.84
1320	Swan Saw Service, Inc.	Supplies	10.50
1321	TG & Y No. 444	Supplies	6.51
1322	Thompson Movie Supply, Inc.	Supplies	44.23
1323	Thompson Movie Supply, Inc.	Supplies	23.20
1324	Triangle Blue Print & Supply Company	Supplies	16.50
1325	Tulsa Army & Navy Store	Supplies	11.95
1326	Tulsa Auto Spring Company	Supplies	177.96
1327	Tulsa Machinery Company	supplies	28.98
1328	Tulsa X-Ray Laboratory, Inc.	Service	200.00
1329	John Zink Company	Service	53.85

1970-71 CITY-COUNTY HEALTH FUND

3825	Hale Brothers Construction Engineers	Supplies	$ 13,743.00

CITY-COUNTY HEALTH DEPOSITORY

7313	Able Rents	Service	$ 3.70
7314	Ace Hi Signs	Supplies	92.00
7315	Allied Limb & Brace	Supplies	35.00
7316	Allied Limb & Brace	Supplies	105.00
7317	American College of Physicians	Supplies	15.00
7318	Answering Tulsa Services	Service	20.00

WEDNESDAY, DECEMBER 15, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

7319	Associated Anesthesiologists, Inc.	Service	$ 63.00
7320	Associated Urologists, Inc.	Service	15.00
7321	Associated Urologists, Inc.	Service	145.00
7322	Beacon Stamp & Seal Company	Supplies	5.66
7323	Dr. Robert F. Bell	Service	55.00
7325	Dr. Joe Burge	Service	145.00
7326	Caddylak Systems, Inc.	Supplies	32.20
7327	Capehart Neurological Surgery Clinic, Inc.	Service	75.00
7328	Dale Carter's	Supplies	21.58
7329	Central Ambulance Service	Service	50.00
7330	Chicago Medical	Supplies	19.68
7331	City Map Service	Supplies	5.00
7332	Children's Medical Center	Service	200.00
7333	Dr. Charles E. Christopher	Service	331.00
7334	Dr. Howard M. Cohenour	Service	20.00
7335	State of Oklahoma Department of Institutions, Social & Rehabilitative Services	Supplies	9.56
7336	Evans Dental Laboratories	Service	420.90
7337	Eve Incorporated	Supplies	23.00
7338	Eve Incorporated	Supplies	61.40
7339	Exel Photo Camera Store	Supplies	4.87
7340	Exel Photo Camera Store	Supplies	7.46
7341	Willard B. Fields, M.D.	Service	20.20
7342	Fields-Downs Randolph Company	Supplies	4.67
7343	Fields-Downs Randolph Company	Supplies	23.32
7344	Freeway Local Service Club	Supplies	125.00
7345	Geigy Pharmaceuticals	Supplies	571.89
7346	General Services Administration	Supplies	213.20
7347	General Services Administration	Supplies	103.74
7348	Dr. William A. Goodwin, Jr.	Service	35.00
7349	The Hertz Corporation	Rental	21.36
7350	The Hertz Corporation	Rental	25.94
7351	William K. Hicks	Service	400.00
7352	IBM Corporation	Supplies	2,412.00
7353	International Business Machines Corporation	Supplies	36.00
7354	Meadow Gold Dairies	Supplies	15.00
7355	William S. Merrell Company	Supplies	55.04
7356	Murray Myers Company	Supplies	4.50
7357	Olivetti Underwood Corporation	Supplies	180.00
7358	Pitney-Bowes, Inc.	Supplies	30.00
7359	Pitney-Bowes, Inc.	Supplies	74.10
7360	R. L. Polk Company	Supplies	81.00
7361	Reeve Dental Supply, Inc.	Supplies	14,000.00
7362	Rogers Plumbing & Heating	Supplies	24.36
7363	William H. Rorer, Inc.	Supplies	157.31
7364	Scientific Products	Supplies	39.10
7365	Scott-Rice	Supplies	8.88
7366	Skelly Oil Company	Supplies	413.00
7367	Dr. C. William Simcoe, Inc.	Supplies	20.00
7368	South Tulsa Pathology Laboratory, Inc.	Service	8.00
7369	Southwestern Bell Telephone Company	Service	89.30
7370	E. R. Squibb & Sons	Supplies	26.04
7371	E. R. Squibb & Sons	Supplies	233.60
7372	Saint Francis Hospital	Service	65.00
7373	Rite Way Maintenance Company	Service	100.00
7374	St. John's Hospital	Service	15.50
7375	Sun Oil Company	Supplies	12.00
7376	Tulsa Anesthesiologists, Inc.	Service	107.00
7377	Tulsa Otolaryngology, Inc.	Service	10.00
7378	Tulsa Urology, Inc.	Service	87.20
7379	Tulsa Urology, Inc.	Service	49.00
7380	Tulsa X-Ray Laboratory, Inc.	Service	511.00
7381	Tulsa X-Ray Laboratory, Inc.	Service	281.00
7382	Della G. Williams	Mileage	34.70
7383	Lloyd H. Williams	Travel	271.47
7384	Xerox Corporation	Service	65.82

AIR POLLUTION

231	Russell L. Magee, Richard S. Neal/Architects	Service	$ 644.82
232	WRG Construction Company	Supplies	67,094.00

WEDNESDAY, DECEMBER 15, 1971

JUVENILE DEPOSITORY

316	Nikki M. Anderson	Travel	$ 89.00
317	Barbara Britton	Travel	65.97
318	Larry J. Eason	Mileage	37.60
319	Teddy Don Hanner	Travel	9.00
320	John Hauptman	Service	63.75
321	Evelyn Marvin	Mileage	13.10
322	John H. Smith	Mileage	42.70
323	Michael L. Springer	Mileage	52.02
324	Sammye A. Williams	Mileage	50.30
325	Scott Wright	Travel	26.91
326	Otis W. Williams Company, Realtors	Rent	160.00

LAFORTUNE PARK DEPOSITORY

5503	Tulsa Daily Legal News	Publication	$ 12.56
5504	Tulsa Daily Legal News	Publication	51.20
5505	Bewley's Sweeper Service	Service	22.46
5506	Kelly Tractor & Implement Company, Inc.	Supplies	25.57
5507	Sal's Sporting Goods	Supplies	3.95
5508	Shannon Agricultural Laboratories	Supplies	432.00
5509	Texaco, Inc.	Supplies	36.00
5510	Wittek Golf Range Supply Company, Inc.	Supplies	13.80
5511	Charles Curtis Company, Inc.	Supplies	29,510.00

1967 ROAD BOND FUND

170	Clyde L. Butler	Appraising	$ 800.00

CIVIL DEFENSE

2394	Civil Defense	Payroll	$ 1,869.50
2395	Continental Casualty Company	Portion	5.59

PARKING METER DEPOSITORY

228	Howard Chevrolet, Inc.	Supplies	$ 3,374.50

1971-72 CITY-COUNTY LIBRARY FUND

471	Ross-Martin	Service	$ 481.00
472	The Rule Company	Supplies	13.78
473	Scott-Rice Company	Supplies	646.57
474	Southwestern Bell Telephone Company	Service	236.75
475	Texas Iron and Supply	Supplies	51.00
476	Thompson Movie Supply, Inc.	Supplies	124.40
477	Tulsa City-County Library-Petty Cash	Supplies	127.21
478	Tulsa Paper Company	Supplies	16.73
479	Twayne Publishers, Inc.	Supplies	8.75
480	University Microfilms	Supplies	58.75
481	Wall Street Journal	Subscription	35.00
482	Wall Street Journal	Subscription	35.00
483	Williams Auto Service	Supplies	74.15
484	Williams Service & Supply	Supplies	10.00
485	Yellow Transit Freight Lines, Inc.	Service	12.17
486	Baker & Taylor	Supplies	5,316.64
487	Baker & Taylor	Supplies	120.87
488	Baker & Taylor	Supplies	81.13
489	The Baker & Taylor Company	Supplies	539.34
490	Doubleday & Company, Inc.	Supplies	110.82
491	Sears, Roebuck and Company	Supplies	72.59
468	Roderick G. Swartz	Travel	375.00
469	Public Service Company of Oklahoma	Service	3,315.79
470	Rock Brothers Auto Glass Company	Supplies	12.50

CITY-COUNTY LIBRARY DEPOSITORY

DA 1599	Tulsa City-County Library	Supplies	$ 2,432.22

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6975	Banknote Printing and Lithographing Company	Supplies	$ 303.85
6976	J. A. Blackwood Company	Supplies	7.50
6977	J. A. Blackwood Company	Supplies	12.60

WEDNESDAY, DECEMBER 15, 1971

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY (continued)

6978	Brix, Inc.	Supplies	$ 8.50
6979	City of Tulsa Finance & Revenue Dept.	Rental	100.00
6980	City of Tulsa Finance & Revenue Dept.	Service	82.64
6981	City of Tulsa Finance & Revenue Dept.	Service	429.23
6982	City of Tulsa Finance & Revenue Dept.	Service	468.67
6983	City of Tulsa Finance & Revenue Dept.	Service	4,486.50
6984	City of Tulsa, Management, Planning & Systems Department	Service	1,190.69
6985	Traffic Engineering Dept., Tulsa	Service	1,464.63
6986	Consolidated Forwarding Company, Inc.	Service	21.60
6987	International Business Machines Corporation	-Supplies	17.54
6988	Ginger Johnsen	Reimbursement	185.16
6989	Ross-Martin Company	Supplies	73.21
6990	Scott-Rice	Supplies	51.41
6991	Scott-Rice	Supplies	4.72
6992	Southwestern Bell Telephone Company	Service	14.05
6993	Tulsa Daily Legal News	Publication	10.40
6994	Warehouse Furniture Sales	Supplies	49.17
6995	J. D. Young Company	Supplies	63.98
6996	TMAPC	Payroll	11,116.58

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

1971-72 GENERAL FUND

D-2	Purchasing Department		
24425	Rhodes Printing Company	Supplies	$ 72.00
24432	IBM Corporation	Supplies	6.07
24437	Scott-Rice Company	Supplies	19.03
24497	Moore Business Forms, Inc.	Supplies	320.54
N-2	County Social Services		
23267	Eagle Canvas Company	Supplies	$ 117.50
24024	Mid-Continent Surgical Supplies	Supplies	10.57
24033	Thompson-Hayward Chemical Company	Supplies	23.17
24302	Mid-Continent Surgical Supplies	Supplies	13.50
24303	Crager GMC, Inc.	Supplies	132.06
24308	Sun Oil Company-Blue Flame LP Division	Rental	14.00
24326	Tulsa Produce	Supplies	41.40
24327	Moulder-Oldham Company	Supplies	99.63
24358	Dan P. Scott & Sons	Supplies	3.56
24380	Oklahoma Foods Company	Supplies	67.20
24381	Charles Pest Control	Service	25.00
24382	City of Tulsa Utilities, Acct. Dept.	Service	59.40
24383	Martin Wholesale Company, Inc.	Supplies	135.38
24384	The Fadler Company, Inc.	Supplies	227.55
24395	C. R. Anthony Company	Supplies	21.60
24396	Logsdon "66"	Supplies	63.85
24397	Cains Coffee Company	Supplies	50.16
24398	Texaco, Inc.	Supplies	114.54
24399	Beatrice Food Company	Service	185.84
24400	Rainbo Baking Company	Service	72.53
24418	Howard Sheet Metal Company	Supplies	35.22
24453	Scott-Rice Company	Supplies	35.59
24455	Adler Restaurant Equipment Company	Supplies	4.50
24601	Southwestern Bell Telephone Company	Service	21.65
24602	Martin Wholesale Company	Supplies	15.00
N-2B	County Social Services		
24386	J. C. Pennys' Southland	Supplies	$ 222.00
N-2C	County Social Services		
24456	McRoberts-Lane Drug Company	Supplies	$ 2,446.23
24457	Merck, Sharp & Dohme	Supplies	654.82
24458	Geigy Pharmaceuticals	Supplies	359.17
24459	Wyeth Laboratories	Supplies	246.85
24460	Kay Pharmacal Company, Inc.	Supplies	87.99
24461	Abbott Laboratories	Supplies	14.08
24462	E. R. Squibb & Sons	Supplies	256.51
24463	Parke, Davis & Company	Supplies	311.97
24464	McRoberts-Lane Drug Company	Supplies	183.65
24503	A. H. Robins Company	Supplies	79.22
24504	USV Pharmaceutical Corp.	Supplies	163.31

WEDNESDAY, DECEMBER 15, 1971

SH-2	Data Processing			
24443	Control Data Corporation	Rental	$	170.00
24444	Monroe International Company	Supplies		3.00
24445	Triangle, Inc.	Rental		634.50
SK-2	Building Superintendent			
23545	Nalco Chemical Company	Supplies	$	59.30
23878	Tulsa Paper Company	Supplies		78.37
24037	Dolores McNiel	Supplies		165.00
24042	Clark Electrical Supply Company	Supplies		20.62
24352	IBM Corporation	Supplies		18.21
24356	Eve, Incorporated	Supplies		246.55
24408	Oklahoma Tax Commissioner	Supplies		3.90
24420	Everett Bradley	Service		20.00
24422	City of Tulsa Utilities, Acct. Dept.	Service		54.80
24423	City of Tulsa Utilities, Acct. Dept.	Service		102.02
24424	City of Tulsa Utilities, Acct. Dept.	Service		730.64
24436	Moulder-Oldham Company	Supplies		265.16
24485	Palmer Supply Company	Supplies		8.10
24509	Clark Electrical Supply Company	Supplies		1.08
24510	Westinghouse Electric Corporation	Supplies		13.94
24513	Public Service of Oklahoma	Service		109.62
24515	Oklahoma Natural Gas Company	Service		810.26
24516	Southwestern Bell Telephone Company	Supplies		493.69
24517	Southwestern Bell Telephone Company	Service		3,798.73
SR-2	County Electrical Inspection			
24501	Gates Hardware & Supply Company	Supplies	$	16.67
ST-2	County Parks			
24137	Public Service Company	Service	$	8.00
24344	City of Tulsa Utilities, Acct. Dept.	Service		.60
24371	Sears, Roebuck & Company	Supplies		72.35
24372	Commercial Lumber Company	Supplies		138.72
24406	City of Tulsa Utilities, Acct. Dept.	Service		27.55
24410	Berry Carter Plumbing Company	Service		15.75
24450	Tulsa Farm Equipment Company	Service		20.00
24466	Southwestern Bell Telephone Company	Service		28.10
24487	Central Process & Sales Company, Inc.	Supplies		20.00
24488	Central Process & Sales Company, Inc.	Supplies		12.00

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

24306	Magneto Ignition Company, Inc.	Supplies	$	3.94
24313	American Trailer Inc. of Tulsa	Supplies		59.17
24320	Lawson Products, Inc.	Supplies		58.09
24325	U.S. Enameling Company	Supplies		463.82
24328	OK Machine & Manufacturing Company	Supplies		11.25
24332	Tudor's Machine & Auto Parts	Supplies		35.10
24345	Lawson Products, Inc.	Supplies		202.19
24369	A & A Fire Protection Company	Supplies		33.45
24385	OK Machine & Manufacturing Company	Supplies		14.82
24387	L & S Specialty Company	Supplies		12.25
24388	OK Machine & Manufacturing Company	Supplies		12.25
24391	Fred Jones Ford	Supplies		102.73
24392	Gulf Oil Company	Supplies		945.75
24393	Clint Watts Glass	Supplies		107.22
24394	Chandler Materials Company	Supplies		1,000.00
24370	Automotive, Inc.	Supplies		168.43
24401	Colwell Supply Company	Supplies		94.52
24402	City of Tulsa Utilities, Acct. Dept.	Service		84.49
24404	City of Tulsa Utilities, Acct. Dept.	Service		19.85
24411	Central States Steel, Inc.	Supplies		522.00
24412	Tulsa Security Patrol	Service		47.50
24413	Neil Moore	Supplies		49.50
24414	Standard Parts Company	Supplies		22.23
24415	Parker Office Supply Company	Supplies		24.35
24417	Independent Supply Company	Supplies		12.00
24419	Chandler Materials Company	Supplies		671.30
24421	Anchor Concrete Company	Supplies		810.00
24427	Fred Jones Ford	Supplies		128.48
24428	Gates Hardware & Supply Company	Supplies		59.70
24429	Auxier-Scott Supply, Inc.	Supplies		39.00
24433	Zelle Equipment Company	Supplies		10.04
24438	Albert Equipment, Inc.	Supplies		11.64
24442	Chandler Materials Company	Supplies		1,000.00

WEDNESDAY, DECEMBER 15, 1971

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

24447	Colwell Supply Company	Supplies	$ 139.50
24448	Albert Equipment, Inc.	Supplies	10.45
24449	Gates Hardware & Supply Company	Supplies	12.54
24454	McCutchen's Radiator Service	Service	12.50
24467	Moss Seat Covers	Supplies	14.21
24471	Anchor Stone Company	Supplies	2,000.00
24472	Sutherland Lumber Company	Supplies	46.84
24473	Bill White Chevrolet Company	Supplies	29.04
24474	Engler Photo Supply	Supplies	7.70
24475	Brake & Clutch Service	Supplies	20.38
24480	Midwestern Engine & Equipment company	Supplies	248.04
24484	West Equipment Company	Supplies	6.01
24486	Central Process & Sales Company, Inc.	Supplies	283.60
24490	Central Process & Sales Company, Inc.	Supplies	28.00
24493	Ark Valley Gas Company, Inc.	Supplies	5.00
24494	Bean Plumbing & Electric Company	Service	4.20
24499	Snelling Sales & Service	Service	129.40
24511	Central Process & Sales Company, Inc.	Supplies	58.35
24512	Public Service of Oklahoma	Service	82.90
24514	Central Process & Sales Company, Inc.	Supplies	37.50

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

24003	Cobb-Allred Supply Company	Supplies	$ 182.00
24389	Cobb-Allred Supply Company	Supplies	384.00
24407	Anchor Stone Company	Supplies	1,000.00
24416	Oklahoma Roads Material Company	Supplies	2,590.00
24431	Amulco Asphalt Company	Supplies	375.00
24435	Prismo Universal Corporation	Supplies	2,224.60
24446	Amulco Asphalt Company	Supplies	930.00
24470	Armco Steel	Supplies	175.76
24482	Anchor Stone Company	Supplies	3,000.00

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

24361	Monarch Asphalt Sales Company, Inc.	Supplies	$ 475.00

LAFORTUNE PARK DEPOSITORY

22882	Amulco Asphalt Company	Supplies	$ 147.29
22899	Sal's Sporting Goods, Inc.	Supplies	28.50
24105	Maureen Cheek-Broken Arrow Tag Office	Supplies	12.90
24115	Solow's Auto Glass and Plate Company	Service	22.50
24119	Continental Oil Company	Supplies	14.41
24122	Oklahoma Armored Car, Inc.	Service	35.00
24123	Kelly Tractor & Implement Company, Inc.	Supplies	21.28
24124	Commercial Lumber Company	Supplies	145.00
24125	Kelly Tractor & Implement Company, Inc.	Supplies	31.25
24126	Texaco Inc.	Supplies	193.46
24127	Southwest Irrigation Company	Supplies	53.10
24128	Southwestern Bell Telephone Company	Service	21.23
24129	Bewley's Sweeper Service	Supplies	13.70
24132	Commercial Lumber Company	Supplies	145.00
24133	Oklahoma Natural Gas Company	Service	50.91
24134	Stewart Electric Company	Service	36.36
24135	Central Process	Supplies	60.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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

WEDNESDAY, DECEMBER 22, 1971

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

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

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve a Resolution Adopting an Amendment to the Tulsa City-County Major Street and Highway Plan, Parts of the Official Master Plan of the Tulsa Metropolitan Area, which pertains to the deletion of Main Street and Boston Avenue from First Street to Third Street, and the addition of Third Street and Fourth Street as commercial collectors from Boulder Avenue to Cincinnati Avenue (County Clerk's Miscellaneous File No. 82400). Upon roll call, motion carried.

Sealed bids for one steel building for District 3 were received and opened, the bidders being three in number were as follows:

	Bid	Alternate
Fleming Building Company, Inc.	No Bid	
Belco Service Company	$9,427.00	
B. R. Hutson, Inc.	9,877.00	Deduct $1,200.00

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

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Resolution on Disposition of Funds distributing $112.75 to 2T-2 Cash Fund, Restricted (County Clerk's Miscellaneous File No. 82404). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Request for Approval of Allocation of Alcoholic Beverage Tax dated December 16, 1971, in the total amount of $33,778.93 (County Clerk's Miscellaneous File No. 82405). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Report of County Commissioners for November; and to accept and file Report of Water Improvement District No. 3 (Quarterly) (County Clerk's Miscellaneous File Nos. 82406 and 82407). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve County Deed and Transcript to E. K. Smith, High bidder, with $22.50, concerning Lots 15-16, Block 2, Adams Addition (County Clerk's Miscellaneous File No. 82408). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to give permission to cooperate with Fruit Farm Program (SEOO Orchard Project) as explained in County Social Services Director's letter (County Clerk's Miscellaneous File No. 82409). Upon roll call, motion carried.

WEDNESDAY, DECEMBER 22, 1971

Moved by Commissioner Harris, seconded by CommissionerWamsley, to accept and file Memo from County Social Services Director concerning recommended schedule for disposing of the Tulsa County Emergency Shelter (County Clerk's Miscellaneous File No. 82410). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that County Clerk be authorized to advertise for sealed bids for the following for City-County Health: furniture forJenks and Owasso Centers; six mobile radios; and draperies for third floor of Tulsa City-County Health Department; said bids to be opened January 12, 1972, at 2:00 p.m. (County Clerk's Miscellaneous File No. 82411). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Sharon Lynn Waddel at $375 monthly, effective December 20, 1971 (temporary); and Ginger Lee Wahl at $350 monthly, effective December 20, 1971 (temporary), in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Lynn David Johnson, effective December 20, 1971, at$2.00 hourly; and to approve admittance of Lynn David Johnson to the Courthouse after business hours; also, authorize County Clerk to notify County Sheriff of same, in the office of the County Treasurer (County Clerk's Miscellaneous File No. 82414). Upon roll call,motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Lewey Bradford Barron at $420 monthly, effective December 20, 1971; leave of absence for James M. Sykes, effective December 31, 1971, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointment of Raylenn L. Meldrum at $450 monthly, effective December 23, 1971, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointment of Ricky D. Martin at $420 monthly, effective January 1, 1972; resignation of William Lee Linker, effective December 31, 1971, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Jack Moss, temporary, at $3.20 hourly, effective December 20, 1971, in District 3. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve resignation of Kevin J. Law, effective November 21, 1971, at LaFortune Park. Upon roll call, motion carried.

WEDNESDAY, DECEMBER 22, 1971

Moved by Commissioner Harris, seconded by CommissionerWamsley, to approve resignation of Roy Smith, effective July 15, 1971, at O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve travel authorization for Joe King to attend the Oklahoma National Association of Housing and Redevelopment Officials Meeting in Stillwater, Oklahoma, January 14 and 15, 1972, at a cost not to exceed $40.00, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following monthly salary increases, effective December 1, 1971: Eugene M. Adams, $773; Wayne Alberty, $736; Mildred L. Beam, $640; Joe Breedlove, $465; Marjorie E. Brown, $446; Victoria Brown, $378; Joel R. Bybee, $446; Jane A. Clark, $362; Joseph Crain, $1,179; Evelyn Crooms, $362; Jacques N. Edwards, $773; Gerald B.Emanuel, $703; Kent D. Etter, $446; Stanley Ewing, $1,070; Bob Fields, $611; Jeanie Foster, $362; Robert F. Gardner, $1,125; Jacci Hamilton, $559; Ginger Johnsen, $585; Carolyn Johnson, $446; Casper Jones, $672; Tommy Jurney, $889; Jeanne Killian, $378; William L. Knight, $1,236; Glenna Lawrence, $703; Joy Longwell, $559; Mary MacArthur, $395; Julia Maddox, $932; Donald E. Osgood, $1,874; Miriam F. Rude, $378; Janet Schad, $485; Linda Smallwood, $446; Jan Sparks, $672; Sylvetta Striplin, $362; Tom Tannehill, $559; James Williams, $559; Murrel Wilmoth, $736; William Woodson, $378, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award bid for one steel building for District 3 to Belco Service Company, the low bidder, in the amount of $9,427.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the minutes of the meeting held December 15, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to disallow 1971-72 General Fund Claims No. 3155 to Marvin & Marvin Printers, Inc., for $875.00; 3183 to Hodges Moving & Storage Company for $4,952.50; 3184 to Southwestern Computing Service, Inc., for $266.08; to hold 1971-72 General Fund Claims No. 3173 to IBM Corporation for $840.95; 3330 to Dan P. Scott & Sons, Inc., for $20.24; City-County Health Depository Claims No. 7409 to Oklahoma Health Laboratories, Inc., for $1,170.00; and 7410 to Oklahoma Health Laboratories, Inc., for $375.50. Upon roll call, motion carried.

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

WEDNESDAY, DECEMBER 22, 1971

1971-72 GENERAL FUND

3109	Guy Hall, Jr.	Election-Dec. 7(Co.)	$ 4,946.24
3111	Election Board	Payroll	480.00
3119	Buford E. Beach	Service	17.50
3120	Marshall Bryant	Service	25.00
3121	Richard D. Buster	Service	17.50
3122	Perry Caldwell	Service	25.00
3123	Fred Castleman, Jr.	Service	17.50
3124	Maureen Cheek	Service	21.00
3125	C. Davis	Service	17.50
3126	O. D. Doss, Jr.	Service	17.50
3127	Steve Doss	Service	10.00
3128	James M. Gandy	Service	17.50
3129	Olga Garrard	Registrations	9.75
3130	Finis G. Greenhaw	Service	17.50
3131	D. L. Harris	Service	17.50
3132	Roque Heidler	Service	25.00
3133	A. E. Kirkland	Service	17.50
3134	Herb McCray	Service	17.50
3135	Rayman L. McElfresh	Service	17.50
3136	James W. McElroy	Service	26.25
3137	George R. McGoodwin	Service	17.50
3138	Donald H. Marple	Service	17.50
3139	Eva Maynor	Registrations	7.00
3140	John Penix	Service	25.00
3141	A. A. Phillips	Service	17.50
3142	Robert Pierce	Service	25.00
3143	Brian Sexton	Service	25.00
3144	Steve Sexton	Service	25.00
3145	Velma Smithey	Registrations	16.00
3146	Brent Thompson	Service	10.00
3147	Duff Thompson	Service	25.00
3148	Ward Ulmer	Service	17.50
3149	Ed Vestal	Service	17.50
3150	Jim V. Vestal	Service	26.25
3151	Paul E. Vestal	Service	70.00
3152	Mark Vestal	Service	25.00
3153	Matt Warren	Service	10.00
3154	Mike Williams	Service	25.00
3156	Tulsa Linen Service Company	Service	4.00
3157	Dan P. Scott & Sons, Inc.	Supplies	19.01
3158	Harvey W. Stephens	Service	69.00
3159	C. R. Anthony Company	Supplies	42.84
3160	Carnation Company of Oklahoma	Service	169.96
3161	Moulder-Oldham Company	Service	33.70
3162	Oklahoma Foods Company	Supplies	39.60
3163	Oklahoma Natural Gas Company	Service	100.81
3164	Tulsa Produce	Supplies	9.65
3165	Broken Arrow Ledger	Publication	302.58
3166	Eastern Oklahoma Orthopedic Center, Inc.	-Service	77.00
3167	Radiology	Service	50.00
3168	Pitney-Bowes, Inc.	Supplies	17.00
3169	Roy W. Byars	Travel	42.00
3170	Mohawk Data Sciences Corporation	Rental	169.00
3171	Southwestern Bell Telephone Company	Service	14.05
3172	IBM Corporation	Supplies	11.67
3174	Eve, Incorporated	Supplies	77.67
3175	Southwestern Bell Telephone Company	Service	13.85
3176	Southwestern Bell Telephone Company	Service	457.75
3177	City Utility Service	Service	10.00
3178	Southwestern Bell Telephone Company	Service	62.56
3179	Southwestern Bell Telephone Company	Service	47.93
3180	Southwestern Bell Telephone Company	Service	65.97
3181	Tulsa Public Schools	Service	525.00
3182	Able Rents	Rental	35.00
3185	J. D. Young & Company, Inc.	Supplies	13.72
3186	Broken Arrow Ledger	Publication	674.32
3187	Tulsa Daily Legal News	Publication	5.80
3190	Reliable Industrial Laundry Service	Supplies	2.12
3191	Bradley's Lock & Safe Service	Supplies	9.50
3192	Bob Harris Dirt Contracting	Supplies	14.00
3193	Industrial Uniform & Towel Supply, Inc.	-Supplies	117.50
3194	Oklahoma Natural Gas Company	Service	40.56
3195	Oklahoma Natural Gas Company	Service	75.04

WEDNESDAY, DECEMBER 22, 1971

1971-72 GENERAL FUND (continued)

3196	Public Service of Oklahoma	Service	$ 697.94
3197	Public Service Company of Oklahoma	Service	628.03
3198	Public Service of Oklahoma	Service	3,747.59
3199	Tulsa Paper Company	Supplies	87.20
3200	G. H. Welch Window Washing	Service	335.00
3201	Ronald L. Shaffer	Service	184.15
3203	The National Cash Register Company	Service	42.56
3204	Anchor Stone Company	Supplies	991.65
3205	Nalco Chemical Company	Supplies	200.00
3206	Vernon Abdoo	Salary	35.00
3207	Elton Mulanax	Salary	35.00
3210	M.D. Associates	Service	500.00
3211	City Utility Service	Service	4.80
3212	Eagle Canvas Company	Supplies	117.50
3213	General Warehouse Corporation	Supplies	9.00
3214	General Warehouse Corporation	Supplies	544.72
3215	General Warehouse Corporation	Supplies	195.51
3216	Haskell Jones	Rental	60.00
3217	Lease Plan Development Corporation	Rental	1,867.06
3218	Oklahoma Natural Gas Company	Service	35.14
3219	Oklahoma Natural Gas Company	Service	2.00
3220	Public Service Company of Oklahoma	Service	43.69
3221	Public Service Company of Oklahoma	Service	18.02
3222	Ranch House Cafe	Service	7.15
3223	Southwestern Bell Telephone Company	Service	14.05
3224	Tulsa Refuse Dump	Service	6.00
3225	Tulsa Urban Renewal Authority	Rental	15.00
3226	Tulsa Urban Renewal Authority	Rental	5.00
3227	Clint Whisenhunt	Reimbursement	4.28
3228	Clint Whisenhunt	Service	5.86
3229	Beatrice Foods Company	Groceries	123.00
3230	Consumer IGA	Groceries	49.85
3231	Jonathan Stores, Inc.	Groceries	3.10
3232	Mary's Grocery	Groceries	9.00
3233	Meadowood Red Bud	Groceries	5.25
3234	Mini-Max Discount Foods	Groceries	139.00
3235	Sheridan Red Bud	Groceries	6.00
3236	Wells Food Markets	Groceries	13.00
3237	Warehouse Market, Inc.	Groceries	586.00
3238	Freeland-Brown Pharmacy	Supplies	4.80
3239	Bus Terminal Company	Supplies	5.60
3240	Doctors' Hospital	Service	300.00
3241	Doctors' Hospital	Service	250.00
3242	Hillcrest Medical Center	Service	5,900.00
3243	Mobley Funeral Service, Inc.	Service	65.00
3244	Ninde Funeral Directors, Inc.	Service	65.00
3245	Oklahoma Osteopathic Hospital	Service	3,950.00
3246	Oklahoma Health Laboratories, Inc.	Service	38.50
3247	Saint Francis Hospital	Service	1,550.00
3248	St. John's Hospital	Service	4,250.00
3249	National Cash Register Company	Service	378.00
3250	Pitney-Bowes, Inc.	Supplies	7.65
3251	Typewriter Service Company	Supplies	5.00
3252	Arthur Stanley	Service	60.00
3253	Fred Daniel & Sons	Supplies	7,317.00
3254	Michael J. Haugh, M.D.	Service	45.00
3255	Linlow May	Disability	147.00
3256	John Richards	Salary	180.00
3257	Don Bobino	Mileage	52.70
3258	Don Bobino	Mileage	51.00
3259	Ernest E. Byrd	Mileage	16.60
3260	Ernest E. Byrd	Mileage	20.00
3261	Ernest E. Byrd	Mileage	20.00
3262	Glenn C. Eberle, Jr.	Mileage	10.60
3263	David C. Headrick	Mileage	9.60
3264	W. R. Lattimore	Mileage	21.80
3265	W. R. Lattimore	Mileage	21.80
3266	Don Lundy	Mileage	13.00
3267	Don Lundy	Mileage	8.40
3268	Lee D. Modock	Mileage	20.00
3269	Robert Randolph	Mileage	10.00
3270	Robert Randolph	Travel	604.00
3271	Milton Robinson	Mileage	32.15
3272	Ray F. Welsh	Mileage	13.00
3273	Ray F. Welsh	Mileage	3.00
3274	Ray F. Welsh	Mileage	13.00

WEDNESDAY, DECEMBER 22, 1971

1971-72 GENERAL FUND (continued)

3275	Anthony's	Supplies	$ 296.18
3276	Central Ambulance	Service	169.00
3277	The Clock Shop	Supplies	25.00
3278	D & R Office Service, Inc.	Supplies	254.00
3279	Dexter Publishing Company	Supplies	159.00
3280	Ecco Chemicals, Inc.	Supplies	81.00
3281	Engler Photo Supply	Supplies	3.24
3282	Engler Photo Supply	Supplies	2.40
3283	Gates Hardware & Supply Company	Supplies	80.00
3284	Hillcrest Medical Center	Service	17.50
3285	Hillcrest Medical Center	Service	25.00
3286	Juno Promotions	Supplies	17.80
3287	M.D. Associates	Service	550.00
3288	Morrison Plumbing Company	Supplies	46.13
3289	MuniChem Corporation	Supplies	498.93
3290	Peace Officers Service & Supply	Supplies	37.60
3291	Ridley's Sound	Supplies	25.37
3292	S. S. Radio Supply	Supplies	3.00
3293	Scrivner-Boogaart, Inc.	Supplies	97.50
3294	W. R. Spence, M.D.	Service	40.00
3295	Southwest Saw Corporation	Supplies	30.00
3296	Tulsa Anesthesiologists, Inc.	Service	48.00
3297	Tulsa Paper Company	Supplies	287.60
3298	Tulsa X-Ray Laboratory, Inc.	Service	137.00
3299	Watts & Green Glass Company	Supplies	12.50
3300	F. W. Woolworth Company	Supplies	26.79
3301	Xerox Corporation	Supplies	300.00
3302	Eva Deshong	Mileage	24.00
3303	Charles Pest Control, Inc.	Service	17.00
3304	City Utility Service	Service	71.37
3305	Ray England TV	Service	17.50
3306	IBM Corporation	Supplies	19.52
3307	Institute for Personaltiy & Ability Testing	Service	78.59
3308	Southwestern Bell Telephone Company	Service	23.96
3309	Allan-Edwards Sales, Inc.	Supplies	106.00
3310	Anchor Paint Company	Supplies	68.78
3311	Bradley Chevrolet Company	Supplies	8.87
3312	Cain's Coffee Company	Supplies	24.48
3313	Cain's Coffee Company	Supplies	37.43
3314	Charles Pest Control	Service	18.00
3315	City Utility Service	Service	56.60
3316	Eve, Incorporated	Supplies	43.90
3317	Harley Sales Company of Oklahoma, Inc.	Service	152.90
3318	Honeywell	Service	19.00
3319	Honeywell	Service	63.56
3320	Hughes Lumber Company	Supplies	100.44
3321	Jimmie Jones Company	Service	19.70
3322	MBM Builders Supply Company	Supplies	66.46
3323	Martin Wholesale Company	Supplies	181.85
3324	Mid-Continent Surgical Supplies	Supplies	18.00
3325	Mid-Continent Surgical Supplies	Supplies	38.54
3326	Oklahoma Office Machines	Supplies	2.75
3327	Public Service Company of Oklahoma	Service	89.96
3328	Rainbo Baking Company	Service	50.75
3329	R. J. Reynolds Tobacco Company	Supplies	64.50
3331	Southwestern Bell Telephone Company	Service	21.65
3332	Swan Saw Service, Inc.	Service	4.40
3333	Texaco, Inc.	Supplies	57.75
3334	Texaco, Inc.	Supplies	57.75
3335	H. C. Thompson	Service	25.00
3336	Tulsa Beef	Supplies	428.32
3337	Tulsa Paper Company	Supplies	52.39
3338	Tulsa Paper Company	Supplies	20.60
3339	Tulsa Produce	Supplies	26.78
3340	Tulsa Produce	Supplies	20.40
3341	Fox-Vliet Drug Company	Supplies	2,294.86
3342	McRoberts-Lane Drug Company	Supplies	199.96
3343	Marion Laboratories, Inc.	Supplies	658.35
3344	Parke, Davis & Company	Supplies	232.98
3345	Riker Laboratories	Supplies	320.26
3346	A. H. Robins Company	Supplies	245.00
3347	Roche Laboratories	Supplies	465.92
3348	E. R. Squibb & Sons	Supplies	146.09
3349	USV Pharmaceutical Corporation	Supplies	287.17
3350	Wyeth Laboratories	Supplies	383.37
3351	Rhodes Printing Company	Supplies	14.19

WEDNESDAY, DECEMBER 22, 1971

1970-71 GENERAL FUND

9629	Computing and Information Sciences Corp.	Service	$ 10,310.33
9630	Southwestern Computing Service, Inc.	Service	2,831.25
9631	Scott-Rice Company	Supplies	151.38

1971-72 T-CASH FUND - UNRESTRICTED

871	Anchor Paint Company	Supplies	$ 9.62
872	Scott-Rice Company	Supplies	130.00
873	Bradley Chevrolet, Inc.	Supplies	106.70
874	Bradley Chevrolet, Inc.	Supplies	85.49
875	Bradley Chevrolet Company	Supplies	5.83
876	Bradley Chevrolet Company	Supplies	22.26
877	Bradley Chevrolet Company	Supplies	67.80
878	Bradley Chevrolet Company	Supplies	24.50
879	Colwell Supply Company	Supplies	126.92
880	Eve, Incorporated	Supplies	43.75
881	Eve, Incorporated	Supplies	38.64
882	Gates Hardware & Supply Company	Supplies	18.51
883	Gates Hardware & Supply Company	Supplies	6.48
884	Gates Hardware & Supply Company	Supplies	19.58
885	General Telephone Company of the Southwest	Service	65.34
886	Gulf Oil Company	Supplies	932.25
887	Gulf Oil Company	Supplies	972.94
888	Gulf Oil Company	Supplies	941.06
889	Hearon Steel Company	Supplies	895.75
890	McMichael Asphalt Sales Company	Supplies	404.94
891	McMichael Asphalt Sales Company	Supplies	1,423.81
892	McMichael Pre-Cast Concrete Company	Supplies	280.00
893	Neil Moore	Supplies	99.00
894	Neil Moore	Supplies	49.50
895	Needham Tire Company	Supplies	603.02
896	Newman Equipment Company, Inc.	Supplies	41.80
897	Public Service of Oklahoma	Service	109.39
898	Quality Equipment Company	Supplies	384.00
899	Standard Motor Supply	Supplies	18.55
900	Standard Parts Company	Supplies	65.03
901	Truck Parts & Equipment Company	Supplies	21.16
902	Tulsa Rock Company	Supplies	111.20
903	Tulsa Security Patrol	Service	47.50
904	Universal Joint Specialists, Inc.	Supplies	44.20
905	Bill White Chevrolet Company	Supplies	52.96
906	Colwell Supply Company	Supplies	103.50
907	IBM Corporation	Supplies	527.00
908	Russ McCauley-Snap-On-Tool Dealer	Supplies	32.20
909	Ramsey Chevrolet Company	Supplies	18,898.81
911	Anchor Stone Company	Supplies	983.84
912	Scott-Rice Company	Supplies	23.16
913	Tulsa Rock Company	Supplies	560.22
914	J, D. Young Company	Supplies	15.21
915	Amulco Asphalt Company	Supplies	938.14
916	Berry Tool & Supply, Inc.	Supplies	194.53
917	Bradley Chevrolet Company	Supplies	13.39
918	Commercial Lumber ompany	Supplies	49.14
919	Exchange Auto Electric	Supplies	74.95
920	Dolores McNiel	Supplies	9.00
921	Public Service of Oklahoma	Service	97.40
922	Scott-Rice Company	Supplies	71.40
923	Automotive, Inc.	Supplies	264.76
924	Automotive, Inc.	Supplies	100.28

1970-71 T-CASH FUND - UNRESTRICTED

1767	Amulco Asphalt Company	Supplies	$ 710.25

1971-72 2T-CASH FUND - RESTRICTED

77	Pate Industrial Supply, Inc.	Supplies	$ 199.80
79	Downing Manufacturing Company	Supplies	75.00

1971-72 4T-CASH FUND - RESTRICTED

73	Chandler Materials Company	Supplies	$ 89.60
74	Public Service of Oklahoma	Service	328.99

WEDNESDAY, DECEMBER 22, 1971

JUVENILE DEPOSITORY

327	Southwestern Bell Telephone Company	Service	$ 70.93

1967 ROAD BOND FUND

171	Elmer and Verda A. McDonald	Right-of-Way	$ 50.00

LAFORTUNE PARK DEPOSITORY

5514	Anchor Concrete Company	Supplies	$ 375.00
5515	Anchor Concrete Company	Supplies	240.00
5516	Dale Carter Lumber Company	Supplies	41.69
5517	Commercial Lumber Company	Supplies	145.00
5518	Insta-Box & Supply Company, Inc.	Supplies	48.40
5519	Nick Knott Turf Equipment Company	Supplies	160.20
5520	Oklahoma Army Surplus Inc. No. 5	Supplies	10.96
5521	Standard Parts Company	Supplies	70.77
5522	Star Electric Company	Supplies	18.73
5523	U.S. Enameling Sign Corporation	Supplies	36.36
5524	Elden M. Winslow	Service	165.00
5525	Anchor Stone Company	Supplies	8.58
5526	Bradley Chevrolet, Inc.	Supplies	14.48
5527	Dale Carter Lumber Company	Supplies	30.46
5528	City Utilities Service	Service	193.57
5529	Continental Oil Company	Supplies	13.53
5530	Magneto Ignition Company, Inc.	Supplies	30.09
5531	Mathews Auto Electric Inc.	Supplies	1.40
5532	National Cash Register Company	Service	51.58
5533	Bewley's Sweeper Service	Supplies	47.36
5534	Brad Bradley's Lock & Safe Service, Inc.	Supplies	17.50
5535	C & C Tile Company, Inc.	Supplies	105.00
5536	Kelly Tractor & Implement Company, Inc.	Supplies	41.18
5537	Jim Nelson Ford	Supplies	2.50
5538	Oklahoma Natural Gas Company	Service	2.03
5539	Dan P. scott & Sons, Inc.	Supplies	51.24
5540	Southwestern Bell Telephone Company	Service	6318
5541	Stewart Electric Company	Supplies	96.54
5542	Tulsa Container, Inc.	Service	85.00
5543	Wait Manufacturing & Marine Sales	Supplies	147.45
5544	Wittek Golf Range Supply Company, Inc.	Supplies	82.46

1971-72 CITY-COUNTY HEALTH FUND

1331	University of Tulsa - Mabee Speech and Hearing Clinic	Service	$ 990.00
1332	Betty Bode	Travel	77.00
1333	Thomas E. Eppler	Travel	17.70
1334	Carole S. Markie	Mileage	5.50
1335	American Airlines, Inc.	Service	32.68
1336	Bradley Chevrolet, Inc.	Supplies	6.56
1337	Bradley Chevrolet, Inc.	Supplies	1.05
1338	Bradley's Lock & Safe Service, Inc.	Supplies	4.50
1339	Brainerd Chemical Company, Inc.	Supplies	5.50
1340	Craft Printing Company	Supplies	193.50
1341	Edison Jewelers and Distributors	Supplies	1,107.00
1342	Thomas E. Eppler	Reimbursement	39.12
1343	The Gas Service Company	Service	10.88
1344	Gates Hardware & Supply Company	Supplies	9.50
1345	Green Distributing Company	Supplies	2.39
1346	Harper & Row Publishers, Inc.	Supplies	25.00
1347	John Henderson	Postage	400.00
1348	Hudson Oil Company	Supplies	15.75
1349	Independent Supply Company	Supplies	5.40
1350	Fred Jones Lincoln Mercury	Supplies	8.64
1351	Russell L. Magee, Richard S. Neal/Architects	Service	246.31
1352	OK Fire Protection Company	Supplies	3.00
1353	Oklahoma Health Laboratories, Inc.	Service	1,353.00
1354	Oklahoma Natural Gas Company	Service	28.70
1355	Oklahoma Natural Gas Company	Service	21.93
1356	O'Reilly Marine Sales	Supplies	.60
1357	Ortho Pharmaceutical Corporation	Supplies	405.72
1358	Planned Parenthood of Colorado, Inc.	Supplies	40.84
1359	Profexray Division-Litton Medical Products, Inc.	Supplies	196.12
1360	Public Service Company of Oklahoma	Service	126.15
1361	Public Service Company of Oklahoma	Service	45.37

WEDNESDAY, DECEMBER 22, 1971

1971-72 City-County Health Fund (continued)

1362	Public Service Company of Oklahoma	Service	$ 929.17
1363	Quality Plumbing, Heating & Air Conditioning Company	Service	77.25
1364	R. E. Rheinfrank, D.O.	Service	468.00
1365	Southwestern Bell Telephone Company	Service	12.55
1366	Southwestern Bell Telephone Company	Service	22.99
1367	Southwestern Bell Telephone Company	Service	107.04
1368	Spencer-Mead, Inc.	Supplies	79.50
1369	Spencer-Mead, Inc.	Supplies	19.50
1370	Sutherland Building Material Company	Supplies	30.55
1371	Sutherland Building Material Company	Supplies	24.67
1372	Sutherland Building Material Company	Supplies	34.01
1373	Sylvan Printing & Stationery Company	Supplies	58.34
1374	Tulsa X-Ray Laboratory, Inc.	Service	100.00
1375	Xerox Corporation	Supplies	40.00
1376	Dee Waid Ford	Supplies	9,135.00

CITY-COUNTY HEALTH DEPOSITORY

7324	Bumpers Paint & Body Shop	Supplies	$ 382.36
7386	Allied Limb & Brace	Service	90.14
7387	Armstrong Hearing Aid Center	Supplies	292.00
7388	Dr. Charles E. Christopher	Service	955.50
7389	Circle-L-Electric Company	Service	46.00
7390	City Utility Service	Service	13.40
7391	City Utility Service	Service	97.45
7392	City Utility Service	Service	2.50
7393	City Utility Service	Service	22.00
7394	City Utility Service	Service	45.75
7395	A. B. Dick Products Company	Supplies	270.00
7396	Exel Photo	Supplies	4.52
7397	Fields-Downs Randolph Company	Supplies	52.82
7398	General Services Administration	Supplies	58.50
7399	Dr. Ned T. Harney	Service	165.00
7400	Healthco, Inc.	Supplies	16.00
7401	Highlights for Children, Inc.	Subscription	7.95
7402	Hoover Sound Service	Supplies	278.00
7403	Hillcrest Medical Center	Service	1,435.87
7404	IBM Corporation	Supplies	38.34
7405	Litho Negative Service	Supplies	7.90
7406	Litton Industries	Service	15.00
7407	Dr. Harry E. Livingston	Service	771.00
7408	Motorola Communications	Service	592.00
7411	Parrish & Clark	Service	134.51
7412	Personal Shoe Fitting Service, Inc.	Service	49.90
7413	The Psychological Corporation	Supplies	4.81
7414	Public Service Company	Service	90.16
7415	Snyder Artificial Limb & Brace Company	Service	18.00
7416	Steve's Electronic Service	Service	6.00
7417	Tulsa Anesthesiologists, Inc.	Service	258.00
7418	Tulsa Motor Vehicle License Agency	Tag	3.90
7419	Tulsa X-Ray Laboratory, Inc.	Service	282.00
7420	Walker Stamp & Seal Company	Supplies	25.55
7421	Dr. Robert T. Willis	Service	300.00
7422	Z to A Termite & Pest Control	Service	33.00

AIR POLLUTION DEPOSITORY

234	Fields-Downs Randolph Company	Supplies	$ 50.50
235	Tulsa Daily Legal News	Publication	5.48

1971-72 CITY-COUNTY LIBRARY FUND

493	City of Collinsville	Service	$ 39.68
494	The Commercial Lumber Company	Supplies	29.60
495	Control Data Corporation	Rental	34.00
496	Demco Educational Corporation	Supplies	11.20
497	Gaylord Brothers, Inc.	Supplies	96.80
498	Kelleher Equipment Company	Supplies	18.50
499	Marine Technology Society	Service	15.00
500	Mergers & Acquisitions	Supplies	48.00
501	Oklahoma Gas and Electric Company	Service	51.48
502	S & S Radio Supply Company	Supplies	41.28
503	Skiatook Utilities	Service	24.82
504	Successful Farming	Subscription	2.00

WEDNESDAY, DECEMBER 22, 1971

1971-72 CITY-COUNTY LIBRARY FUND (continued)

505	Union Gas System, Inc.	Service	$ 3.67
506	Cine Cath	Supplies	300.00
507	Doubleday & Company, Inc.	Supplies	438.10
508	Atlas Life Insurance Company	Service	81.36
509	Community Services Interns	Services	72.14
510	Oklahoma Blue Cross & Blue Shield	Service	839.50
511	Travis Tyer	Service	138.50
512	George Abdo	Rent	496.50
513	American Association of Museums	Supplies	25.00
514	American Chamber of Commerce Researchers Assn.	Service	35.00
515	American Geophysical Union	Supplies	21.50
516	American Institute of CPA's	Supplies	.90
517	American Library Association	Supplies	14.10
518	American Risk and Insurance Assn., Inc.	Subscription	10.00
519	American Society of Agronomy	Subscription	22.00
520	American Statistical Assn.	Subscription	5.50
521	Bixby Telephone Company	Service	23.16
522	R. R. Bowker	Service	30.00
523	Business Printing, Inc.	Supplies	159.00
524	CDX	Supplies	15.00
525	Cambridge University Press	Supplies	16.87
526	The Center for Cassette Studies, Inc.	Supplies	39.60
527	The Children's Book Council	Supplies	114.00
528	City of Broken Arrow	Service	8.50
529	City of Tulsa-Finance & Revenue Dept.	Service	1,343.99
530	City Utility Service	Service	193.67
531	Clark-Waddell Supply Company	Supplies	12.40
532	Colorado School of Mines	Supplies	21.00
533	Columbia University Press	Supplies	52.14
534	Control Data	Supplies	34.00
535	Croner Publications, Inc.	Supplies	16.95
536	Eastman Kodak Company	Supplies	18.50
537	Engler Photo Supply Company	Supplies	1.72
538	The Gas Service Company	Service	13.80
539	Gates Hardware & Supply Company	Supplies	45.94
540	Geological Society of America	Supplies	16.50
541	The Gerstenslager Company	Supplies	71.00
542	James Halsey Property Management	Rent	111.00
543	Handy Andy Janitor Service	Service	3,900.00
544	Mrs. H. R. Hannaford	Rent	426.50
545	Hertzberg-New Method, Inc.	Supplies	2,198.00
546	Donald Hohn	Rent	400.00
547	The Houston Chronicle	Subscription	81.00
548	Jenks Public Works Authority	Service	18.77
549	Jones Aluminum Corporation	Supplies	23.36
550	Mrs. Nezera Koury	Rent	138.00
551	Library of Congress	Supplies	100.00
552	Lisco Division, Data Operations, Inc.	Supplies	250.00
553	Look TV	Rent	400.00
554	R. C. Moore	Rent	165.00
555	Moore-Cottrell Subscription Agencies, Inc.	Supplies	4.50
556	Moore-Cottrell Subscription Agencies, Inc.	Supplies	16,584.40
557	Natkin Service Company of Oklahoma	Service	398.00
558	Newspaper Printing Corporation	Subscription	438.24
559	Odd Fellows Lodge No. 540	Rent	55.00
560	Oklahoma Library Association	Supplies	50.00
561	Oklahoma Lighting Distributors	Supplies	261.10
562	Oklahoma Natural Gas Company	Service	25.83
563	Oklahoma Office Machines, Inc.	Supplies	28.50
564	PPG Industries	Supplies	13.72
565	Pine & Harvard Corporation	Rent	268.00
566	Pollution Abstracts	Supplies	55.00
567	Praeger Publisher's Inc.	Supplies	13.56
568	Harry T. Pratt	Rent	420.00
569	Rock Brothers Auto Glass Company	Supplies	18.23
570	Ross-Martin	Supplies	1,158.95
571	Seminole Hills Center	Rent	290.22
572	Silicone Specialties, Inc.	Supplies	3.50
573	Southwestern Bell Telephone Company	Service	246.36
574	Stringer Brothers Nurseries & Landscape Company	Supplies	11.45
575	TIME-DC, Inc.	Supplies	84.69
576	Texaco	Supplies	35.39
577	Triangle Blue Print & Supply Company	Supplies	84.40
578	Tulsa City-County Library	Supplies	147.86

WEDNESDAY, DECEMBER 22, 1971

1971-72 CITY-COUNTY LIBRARY FUND (continued)

579	Tulsa Linen Service Company	Service	$ 18.65
580	George Tune's Auto Service	Supplies	42.95
581	Twayne Publishers, Inc.	Supplies	8.75
582	University Microfilms	Supplies	213.50
583	Wesche Company	Supplies	12.98
584	J. Whitaker & Sons	Supplies	5.90
585	Williams Auto Service	Supplies	319.85
586	The H. W. Wilson Company	Supplies	20.00
587	The H. W. Wilson Company	Supplies	2,330.00
588	Xerox Corporation	Rental	409.68
589	YACBRG of Mass.	Supplies	7.50
590	Baker & Taylor Company	Supplies	838.64
591	Braunlich Equipment Company	Supplies	201.00
592	Hulsey Machinery & Supply	Supplies	474.00
593	Minute Man Record & Tape Corporation	Supplies	39.80
594	New York Times Library Services	Supplies	327.00
595	Oklahoma Office Machines, Inc.	Supplies	196.61
596	Oklahoma News Company	Supplies	28.00
597	Olivetti Corporation	Supplies	430.00
598	Oral Roberts University	Supplies	800.00
599	Weston Woods	Supplies	143.95
600	Weston Woods	Supplies	781.75

1970-71 CITY-COUNTY LIBRARY FUND

1627	Scott-Rice Company	Supplies	$ 413.02
1628	Minute Man Record & Tape Corporation	Supplies	10.76
1629	Don R. Phillips, Inc.	Supplies	964.15

CITY-COUNTY LIBRARY DEPOSITORY

H136	Baker & Taylor Company	Supplies	$ 21.86
DA1600	Tulsa City-County Library	Supplies	3,391.57

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6997	Brittco, Inc.	Supplies	$ 25.65
6998	City Map Service	Supplies	21.00
6999	City Map Service	Supplies	7.50
7000	Traffic Engr. Dept., Tulsa	Service	858.57
7001	The Collinsville News	Subscription	3.09
7002	A. B. Dick Products Company of Tulsa	Supplies	90.00
7003	Masoner's	Supplies	6.50
7004	Ridgway's	Supplies	46.08
7005	Southwestern Bell Telephone Company	Service	16.15
7006	Tulsa Daily Legal News	Publication	13.04
7007	Varityper Corporation	Supplies	70.80
7008	J. D. Young Company, Inc.	Supplies	14.00
7009	J. D. Young Company, Inc.	Supplies	40.98
7010	Warehouse Furniture Sales	Supplies	24.00

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

1971-72 GENERAL FUND

D-2	County Commissioners		
24552	Rhodes Printing Company	Supplies	$ 6.50
N-2	County Social Services		
24346	Hoyt Refrigeration	Supplies	$ 187.04
24045	Rhodes Printing Company	Supplies	16.00
24492	Central Process & Sales Company, Inc.	Supplies	36.00
24506	Dale Carter Lumber Company	Supplies	100.00
24537	Triangle Blue Print Company	Supplies	1.70
24553	Rhodes Printing Company	Supplies	127.90
24603	Tulsa Beef	Supplies	449.40
24604	Public Service Company of Oklahoma	Service	99.30
24605	Oklahoma Natural Gas Company	Service	561.55
24606	The Jimmie Jones Company	Supplies	13.70
24607	Martin Wholesale Company	Supplies	42.20

WEDNESDAY, DECEMBER 22, 1971

N-2C	County Social Services		
24065	McRoberts-Lane Drug Company	Supplies	$ 271.75
24465	Fox-Vliet Drug Company	Supplies	183.58
SH-2	Data Processing		
24551	IBM Corporation	Rental	$ 11,680.00
SK-2	Building Superintendent		
23709	Crane Supply Company	Supplies	$ 161.46
24355	Industrial Chemical Lab, Inc.	Supplies	158.20
24477	Tulsa Paper Company	Supplies	17.23
24491	Central Process & Sales Company, Inc.	Supplies	3.20
24500	Tulsa Paper Company	Supplies	12.67
24528	Holders	S upplies	49.50
24557	Motorola, Inc.	Supplies	17.10
24558	Southwestern Bell Telephone Company	Service	13.85
24559	Oklahoma Natural Gas Company	Service	38.04
ST-2	County Parks		
24390	Anchor Stone Company	Supplies	$ 45.52
24405	Atlantic Richfield Company	Supplies	189.00
24468	B. F. Goodrich Company	Supplies	40.30
24476	Drum Service Company, Inc.	Supplies	60.00
24478	Atlantic Richfield Company	Supplies	63.00
24495	Anchor Paint Company	Supplies	20.10
24498	Commercial Lumber Company	Supplies	72.50
24535	Berry Carter Plumbing Company	Supplies	22.55
24578	Public Service of Oklahoma	Service	119.22
24526	Eve, Incorporated	Supplies	94.03
24540	Kelly Tractor & Implement Company, Inc.	Supplies	969
24548	Daycoa, Inc.	S upplies	63.39
24563	Oklahoma Natural Gas Company	Service	139.96
LAFORTUNE PARK DEPOSITORY			
24130	Cooper Supply Company	Supplies	$ 22.25
24136	Tulsa Paper Company	Supplies	30:06
24138	Mott Roofing & Sheet Metal Company	Supplies	6,900.00
24139	Stewart Electric Company	Supplies	12.00
1971-72 T-CASH FUND - UNRESTRICTED (2)			
24518	Sutherland Lumber Company	Supplies	$ 13.81
24519	Gulf Oil Company	Supplies	940.31
24521	General Tire Service	Supplies	87.10
24525	Sutherland Lumber Company	Supplies	4.64
24529	Midwestern Engine & Equipment Company	Supplies	6.95
24532	Patterson Steel Company	Supplies	131.48
24533	Gates Hardware & Supply Company	Supplies	9.33
24534	Truck Parts & Equipment Company	Supplies	27.17
24538	Chandler Materials Company	Supplies	1,000.00
24539	Albert Equipment, Inc.	Supplies	30.84
24541	D's Paint Distribution Company	Supplies	13.66
24543	Chandler Materials Company	Supplies	208.00
24549	Albert Equipment, Inc.	Supplies	27.32
24554	Patterson Steel Company	Supplies	17.32
24555	Chandler Materials Company	Supplies	69.20
24556	Texaco, Inc.	Supplies	120.60
24560	J. D. Young Company	Supplies	27.42
24564	Rhodes Printing Company	Supplies	77.42
24566	Exchange Auto Electric	Supplies	32.00
24567	Independent Supply Company	Supplies	12.05
24568	General Telephone Company	Service	63.19
24569	Xerox Corporation	Rental	175.00
24572	Needham Tire Company	Supplies	50.98
24577	Public Service of Oklahoma	Service	29.44
1971-72 2T-CASH FUND - RESTRICTED (2)			
24545	Amulco Asphalt Company	Supplies	$ 375.00
24561	Mon-O-Pav Corporation	Supplies	930.00

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to reject and authorize County Clerk to return unopened sealed bids of Allied Steel Products Corporation for one steel building for District 3 as the bid was received

WEDNESDAY, DECEMBER 22, 1971

late (bid opening was December 22, 1971, at 9:30 a.m., and bid was received December 22, 1971, at 10:32 a.m.) Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * *

THURSDAY, DECEMBER 23, 1971

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

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

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

1971-72 GENERAL FUND

2860	Alsuma Park	Payroll	$ 297.50
2902	County Engineer	Payroll	7,380.00
2904	Electrical Inspection	Payroll	2,235.00
2905	Juvenile Bureau	Payroll	30,469.88
2912	George S. Thompson, Jr.	Salary	400.00
2947	County Commissioners	Payroll	3,743.79
2948	County Commissioners-Purchasing & Personnel	Payroll	4,350.00
2949	Northside Park	Payroll	5,190.00
2950	Richard Bales	Salary	279.35
2969	Raymond E. Lansford	Salary	100.00
2971	County Supt. of Schools	Payroll	3,187.71
2972	County Emergency Shelter	Payroll	1,410.00
2973	County Social Services	Payroll	18,661.33
2985	Chandler Park	Payroll	3,820.00
2986	Court Clerk	Payroll	41,679.07
2987	Court Clerk	Payroll	280.00
3103	Building Superintendent	Payroll	24,625.00
3104	Building Superintendent	Payroll	100.00
3106	District 1	Payroll	622.40
3107	Thad Donaho	Salary	176.60
3108	Data Processing	Payroll	10,420.00
3110	Election Board	Payroll	3,990.00
3112	District 3	Payroll	11,900.00
3113	County Assessor	Payroll	28,862.18
3114	County Assessor	Payroll	2,119.84
3115	County Assessor	Payroll	10,610.00
3116	County Treasurer	Payroll	14,967.72
3117	County Treasurer	Payroll	1,703.80
3118	County Sheriff	Payroll	52,418.90
3188	CountyClerk	Payroll	20,813.41
3189	Donna Cheryl Jones	Salary	178.16

THURSDAY, DECEMBER 23, 1971

1971-72 GENERAL FUND (continued)

3202	County Agent	Payroll	$	5,190.00
3208	County Social Services	Payroll		1,723.00
3209	County Social Services	Payroll		270.00

1971-72 T-CASH FUND - UNRESTRICTED

799	County Engineer	Payroll	$	2,675.00
869	District 1	Payroll		21,949.52
870	District 3	Payroll		9,757.70
910	District 2	Payroll		12,170.32

1971-72 2T-CASH FUND - RESTRICTED

75	District 1	Payroll	$	6,475.00
76	District 2	Payroll		12,430.00
78	District 2	Payroll		1,488.00

1971-72 4T-CASH FUND - RESTRICTED

72	District 1	Payroll	$	5,705.00

1971-72 CITY-COUNTY HEALTH FUND

1330	City-County Health	Payroll	$	137,784.20

CITY-COUNTY HEALTH DEPOSITORY

7385	City-County Health	Payroll	$	98,994.02

AIR POLLUTION DEPOSITORY

233	Air Pollution	Payroll	$	6,230.00

LAFORTUNE PARK DEPOSITORY

5512	LaFortune Park	Payroll	$	13,242.50
5513	LaFortune Park	Payroll		2,206.20

CIVIL DEFENSE

2396	Civil Defense	Payroll	$	1,869.50

JUVENILE DEPOSITORY

315	Juvenile Bureau	Payroll	$	5,959.00

1971-72 CITY-COUNTY LIBRARY FUND

492	City-County Library	Payroll	$	81,449.43

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * *

WEDNESDAY, DECEMBER 29, 1971

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

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

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointment of Violet Beaver at $1.65 hourly, effective November 25, 1971, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve execution of Letter Agreement from Department of Institutions, Social and Rehabilitative Services (Department of Public Welfare) concerning federal funds for commodity distribution program (County Clerk's Miscellaneous File No. 82428). Upon roll call, motion carried.

Sealed bids for Clean-up Contract No. 3, Gilcrease West Expressway, Project U 390 (31), were received and opened, the bidders being two in number were as follows:

	Total Bid
Raymond K. May	$1,900.00
C. L. Potts Wrecking	1,623.48

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

Sealed bids for District 2 for one new ripper for D6C caterpillar tractor were received and opened, the bidder being one in number was as follows:

	Bid
Albert Equipment Company, Inc.	$3,124.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid for District 2 for one new ripper for D6C caterpillar tractor to Albert Equipment Company, Inc., the only bidder, in the amount of $3,124.00. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve following Applications for Permits and Resolutions from Oklahoma Natural Gas Company: requesting permission to install 2 3/8-inch pipe line paralleling 127th East Avenue beginning 845 feet south of the North line of the NE/4 of Section 17, T21N, R14E, then extending south 470 feet; requesting permission to install 8 5/8-inch pipe line crossing county road 45 feet north of SE Corner of Section 10, T21N, R13E (to be bored 30 inches below drainage ditches) (County Clerk's Miscellaneous File Nos. 82432 and 82433). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to

approve Tabulation of Tulsa County Six Months Road Materials Bids; and to award bids to low bidders as indicated in booklet (County Clerk's Miscellaneous File No. 82434). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve settlement of Carl M. Riley case, District 2, as set out in District Attorney's letter of December 23, 1971 (settlement by Joint Petition for approximately $100 plus $115 medical expenses) (County Clerk's Miscellaneous File No. 82435). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve settlement of Arthur H. Stanley case, District 3, as set out in District Attorney's letter of December 23, 1971 (settlement by Joint Petition for approximately $1,175.00 plus $185.82 medical expenses) (County Clerk's Miscellaneous File No. 82436). Uponroll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept and file letter from Administrative Assistant District 1 concerning flood insurance (County Clerk's Miscellaneous File No. 82437). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Order Blank for County Commissioners dated December 30, 1971 (County Clerk's Miscellaneous File No. 82438). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the file letter from County Commissioners concerning inspection of the County Jail on December 21, 1971 (County Clerk's Miscellaneous File No. 82441). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve termination of Garland Kincaid, First Deputy, effective December 31, 1971; and appointment of Danny McDonald as First Deputy, effective January 1, 1972, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve terminations of Mimi Slemaker, Leona Baker, Steven Holtsclaw, and Sally Wills, effective December 31, 1971, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve terminations of Carla S. Forrester, effective December 31, 1971; and Connie L. Hargrave and Debra A. Johnson, effective January 8, 1972; appointments of Judith A. Guilfoyle and Ingrid T. W. Ault, temporary, at $350 monthly, effective January 4, 1972, in the office of the County Assessor. Upon roll call, motion carried.

WEDNESDAY, DECEMBER 29, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointment of Bobbie C. Martin at $2.50 hourly, effective December 27, 1971, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Robert Acree at $5.00 daily, effective December 16, 1971; resignation of Robert Acree, effective December 20, 1971; salary adjustments for Royce Gray and Henry McCarty to $490 monthly, effective January 1, 1972; in the Department of Social Services. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointments of James M. Lepley and Joseph D. Lepley at $2.35 hourly, effective December 21, 1971, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Rosita O'Neal at $340 monthly, effective January 4, 1972; travel authorizations for Wallace H. Taylor to attend a course designed to instruct teachers in methods of teaching Dental Health Education in the Elementary Schools in San Antonio, Texas, January 6 through 10, 1972, at a cost not to exceed $110; Geraldine Ling to attend a Medical Center's Nurse Practitioner's Conference focusing on the Pediatric Nurse Practitioner held in Denver, Colorado, January 5 through 7, 1972, at a cost not to exceed $76, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following monthly salary increases, effective January 1, 1972: $1,666, Allie Beth Martin; 1540, Rod Swartz; 1148, Nan Sturdivant; 1122, Patricia Woodrum; 1073, John Petty; 1072, Ruth Blake; 1016, Robert Murphy; 976, Betty Alcock; 954, Inalea Mullen; 929, Charlotte Anderson, Janis Keene; 884, Donna Lemon; 808, Audrey Ahlquist, Alonzo Angel, Donald Derby, A. B. Park; 796, Jeane Fontaine; 771, Bob Bartholic, Jane Cansler, Frances White; 736, Miriam Lashley, Ermine Ryan, Jim Stevenson; 727, Mary Ann Williams; 704, Christine Hoff; $694, Beverly Hogan; 669, Opal Abbet, Maryella Beck, Maxine Dark, Suzanne Herwig, Robert Lieser, Bebe Spessard, Mary Lou Taylor, Lucile Wallace; 639, Virginia Bohnsack, Dessie Buckner, Vincent Chapman, Alvina Fouts, Freddie Rudisill, Ella May Wall; 612, Linda Reyburn; 583, Opal Brewer, Bill Fouts, Gladys Morris, Margaret Predl, Billie Shehi, Helen Vincent, Velma Ward; 555, Laura Mae Barnes, Kathryn Chapman, Elizabeth Eakin, Meredith Griffiths, Lolita Hambleton, Marjory Hooker, Charles Lookout, Martha Mapes, Donald McCarty, Rosemary Moran, Betty Richey; 554, Suzanne Boles; 529, Judy Brightwell, Patricia Burton, William Courter, Mary Jane Haley, Joan Landers, Mildred Leafty, Dorothy Stephens, Evelyn Westmoreland, Katherine Yeager; 509, Elizabeth Kennedy; 505, Freda Bollinger, Lois Bradbury, Billie Brown, Dianne Clay, Mary Cozad, Keith Edwards,

WEDNESDAY, DECEMBER 29, 1971

Carol Linder, Clyde Oakes, Karen O'Leary, Martha Walker; 484, Margaret Beglin, Jane Enright, Brenda Haley, Lynna Lehmann, Janet McDougall, Ward Murphy, Michele Patterson, Carol Waddel, Jennifer Wiseman; 466.40, Joan McPherson; 463, Carol Atchley, Hira Duvvuri, Jennifer Gifford, Victoria Guagliardo, Janet Herbert, Peggy Hill, Gary Hudspeth, Carol Hunt, Jean Mackey, Margaret Murphy, Florence Reed, Kathryn Sanders, Marilyn Young; 450, Timothy Edwards; 441, Mary Jo Beaird, Jeanette Carroll, Elayne Hashagen, Billye Hopkins, Alex Jordan, Sue Jordan, Catherine Nolan, Janice Yates; 425, Christopher Miracle; 415, Cody Carter; 407, Ronald Beckwith, Harry Stemkowski; 390, Gary Johnson, Wava Mahoney, Mike Rusk, Terrill Smith, Terry Stemkowski; 371, Drew Short; 354, Janet Bailey; Paige Graening, Susan Holland, Cynthia Stanfield, Jackie Watkins; 336, Charlene Lechlider; 321, William Burgess, Beverly Ellis, Sally Rowe; 307, Sally Bybee, Sandra Lundy, Cheryl McDonald, Connie McDougal, Lorrie Phillips, Vickie Preddy, Jill Rouillard; 277.50, Katherine Shanks; 220.50, Thelma Thompson; 212.50, Jacqueline Berlin; 203.50, Jeanne Scruggs; 185.50, Charles Cox, Donald Farris, Jimmie Lee, Kevin McWhorter, Alexandra Mross; 168, Christine Chilton, Becky Connelly, Deborah Stephens; 160.50, Linda Blakestad, Kevin Leehan, Janet Rhoads; 153.50, Ed Bettinger, Cherry Blaker, Mary Bulloch, Carol Cox, Marilyn Robb, Don Suits, Kasper Weigant, John Winford; 126, Jerry Jordan; 112.35, Robin Fransisco; 84, Patrick Cameron, Martha Seiler; 80.25, William Jemison, Peggy Tucker; 76.75, Jo Ann Clark; travel authorization for Inalea Mullen to attend an American Library Association Meeting in Chicago January 23 - 29, 1972, at a total of $525 for three people (Sue Fontaine is not to attend) (revision of travel authorization previously approved), at City-County Library. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve letter from Department of Institutions, Social and Rehabilitative Services (Department of Public Welfare) concerning a change in rates for foster home care (County Clerk's Miscellaneous File No. 82451). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Housemover's Bond forMarvin H. Reaves in the sum of $2,500 for a term of one year; and Housemover's Bond for James Kent d/b/a/James Kent Housemovers in the sum of $2,500 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve following Estimates of Needs and Requests for Appropriations: T-Cash Unrestricted, $62,881.64; 2T-Cash Restricted, $32,913.66; and 4T-Cash Restricted, $23,522.02 (dated December 29, 1971). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that the minutes of the meetings held December 22 and 23, 1971, be approved as read. Upon roll call, motion carried.

WEDNESDAY, DECEMBER 29, 1971

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to award bid for Clean-up Contract No. 3, Gilcrease West Expressway, Project U 390(31), to C. L. Potts Wrecking, the low bidder, in the amount of $1,623.98; and authorize County Clerk to return Bid Bond to unsuccessful bidder. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to hold 1971-72 General Fund Claim No. 3384 to Ruth E. Persson for $500.00; and 1971-72 City-County Health Fund Claim No. 1588 to Tulsa Paper Company for $15.09. Upon roll call, motion carried.

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

1971-72 GENERAL FUND

3352	Glass Nelson Clinic	Service	$ 46.25
3353	Ralph E. James	Salary	134.66
3354	Atlantic Richfield Company	Supplies	63.00
3355	Eve, Incorporated	Supplies	46.85
3356	Public Service of Oklahoma	Service	97.60
3357	Scott-Rice Company	Supplies	6.70
3358	Southwestern Bell Telephone Company	Service	34.15
3359	Southwestern Bell Telephone Company	Service	8.20
3360	Tulsa County Utility Services Authority	Service	26.65
3361	Parrish and Clark, Inc.	Supplies	17.10
3362	Jewel W. Whitley	Salary	152.00
3363	Lewey Bradford Barron	Salary	162.58
3364	Automotive, Inc.	Supplies	26.08
3365	Lederle Laboratories	Supplies	106.66
3366	Data Processing Management Association	Supplies	7.80
3367	IBM Corporation	Supplies	69.00
3368	IBM Corporation	Supplies	226.80
3369	City Utility Service	Service	54.80
3370	City Utility Service	Service	102.02
3371	Dolores McNiel	Supplies	165.00
3372	Automotive, Inc.	Supplies	35.45
3373	Chandler Materials Company	Supplies	10.12
3374	Commercial Lumber Company	Supplies	10.08
3375	Glass-Nelson Clinic	Service	30.00
3376	Turley Pharmacy	Service	22.25
3377	Southwestern Bell Telephone Company	Service	18.81
3378	Election Board	Payroll	460.00
3379	Sharon Lynn Waddel	Salary	145.08
3380	Ginger Lee Wahl	Salary	135.48
3381	Rhodes Printing Company	Supplies	12.00
3382	Eastman Kodak Company	Supplies	42.30
3383	Southwestern Bell Telephone Company	Service	15.55
3385	Tony Casiano	Salary	15.00
3386	Broken Arrow Ledger	Publication	226.83
3387	Chili Bowl, Inc.	Supplies	9.15
3388	Chili Bowl, Inc.	Supplies	5.25
3389	Robert W. Erdwin	Eggs	10.00
3390	Robert W. Erdwin	Eggs	37.50
3391	The H & R Meat Company	Supplies	291.62
3392	H & R Meat Company	Supplies	74.53
3393	Hanna Lumber Company	Supplies	35.24
3394	Hope Lumber & Supply Company	Supplies	4.56
3395	Mortons	Supplies	21.80
3396	The Page Milk Company	Supplies	18.17
3397	The Page Milk Company	Supplies	192.03
3398	Rainbo Baking Company	Supplies	76.20
3399	Safeway Stores, Inc.	Supplies	20.79
3400	Safeway Stores, Inc.	Supplies	257.37

WEDNESDAY, DECEMBER 29, 1971

1971-72 GENERAL FUND (continued)

3401	Tulsa Paper Company	Supplies	$ 16.95
3402	Tulsa Paper Company	Supplies	17.40
3403	Watts and Green Glass Company	Supplies	1.65
3404	Evelyn Jo Allen	Salary	152.00
3405	Mildred Irene Baker	Salary	152.00
3406	Matthew Bender Company	Supplies	24.50
3407	Everett Bradley	Service	20.00
3408	Southwestern Bell Telephone Company	Service	493.69
3409	Standard Motor Supply	Supplies	56.59
3410	Westinghouse Electric Corporation	Service	13.94
3411	Public Service of Oklahoma	Service	123.23
3412	Robert Acree	Salary	30.00
3413	Indian Lock and Key Shop	Keys	7.50
3414	Oklahoma Natural Gas Company	Service	20.55
3415	Southwestern Bell Telephone Company	Service	14.05
3416	Phelps IGA	Groceries	12.00
3417	Piggly Wiggly No. 17	Groceries	22.37
3418	Weddle Thrif-T-Wise	Groceries	6.00
3419	Crown Hill Cemetery	Service	60.00
3420	Jackson Funeral Home, Inc.	Service	100.00
3421	St. John's Hospital	Service	2,400.00
3422	Jack Moss	Salary	25.60
3423	Hazel Beatrice Nicholson	Salary	152.00
3424	Henry N. Swindell	Salary	152.00
3425	Xerox Corporation	Rental	374.31
3426	Rhodes Printing Company	Supplies	26.00
3427	Willard Mason	Salary	350.00
3428	James E. Poe	Salary	350.00
3429	Rhodes Printing Company	Supplies	72.00
3430	Martin Wholesale Company	Supplies	135.38
3431	Adler Restaurant Equipment Company	Supplies	4.50
3432	Cain's Coffee	Supplies	50.16
3433	City Utility Service	Service	59.40
3434	Fadler Company	Supplies	227.55
3435	Hoyt Refrigeration	Supplies	108.08
3436	Logsdon's "66" Station	Supplies	63.85
3437	Martin Wholesale	Supplies	15.00
3438	Moulder-Oldham Company	Supplies	99.63
3439	Southwestern Bell Telephone Company	Service	21.65
3440	Texaco Inc.	Supplies	114.54
3441	Thompson Hayward Chemical Company	Supplies	23.17
3442	Tulsa Produce	Supplies	41.40
3443	Mead Johnson Labs	Supplies	842.95
3444	The William S. Merrell Company	Supplies	368.89
3445	Roche Laboratories	Supplies	906.22
3446	IBM Corporation	Supplies	18.21
3447	Oklahoma Tax Commissioner	Supplies	3.90
3448	State Examiner and Inspector Fund	Reimbursement	4,499.89
3449	Fadler Company, Inc.	Supplies	548.87
3450	The Oklahoma Natural Gas Company	Service	160.36
3451	Psychological Corporation	Supplies	31.61
3452	Sears, Roebuck and Company	Supplies	7.94
3453	Sears, Roebuck and Company	Supplies	175.02
3454	Tulsa Linen Service Company	Supplies	108.60
3455	Tulsa Paper Company	Supplies	66.50
3456	W. F. Davis	Salary	34.65
3457	Ernest E. Byrd	Mileage	13.00
3458	Mike Clancy	Mileage	32.80
3459	Mike Clancy	Mileage	14.65
3460	W. F. Davis	Trip	7.00
3461	Dorothy Kopp	Trip	7.00
3462	Dorothy Kopp	Trip	7.00
3463	Dorothy Kopp	Trip	7.00
3464	Don Lundy	Mileage	9.60
3465	Don Lundy	Mileage	14.86
3466	Charles Porter	Supplies-Mileage	23.40
3467	Charles Porter	Mileage	11.20
3468	Charles Porter	Mileage	50.00
3469	Robert Randolph	Mileage-Travel	322.00
3470	Frank Thurman	Mileage	310.03
3471	Ray F. Welsh	Mileage	14.50
3472	Ray F. Welsh	Mileage	13.00
3473	City Utility Service	Service	10.00
3474	Hillcrest Medical Center	Service	49.85

WEDNESDAY, DECEMBER 29, 1971

1971-72 GENERAL FUND (continued)

3475	Hillcrest Medical Center	Service	$	1,585.20
3476	Hillcrest Medical Center	Service		79.26
3477	Hillcrest Medical Center	Service		19.85
3478	Tulsa Communications Service	Service		260.00
3479	Tulsa Linen Service Company	Service		13.91
3480	Oklahoma Narcotics and Dangerous Drugs Control	Application		5.00
3481	Thompson Movie Supply, Inc.	Supplies		2.75
3482	County Treasurer	Payroll		986.00

1970-71 GENERAL FUND

9632	Anchor Stone Company	Supplies	$	159.60
9633	Flint Steel Corporation	Supplies		164.58

1971-72 T-CASH FUND - UNRESTRICTED

766	Albert Equipment, Inc.	Rental	$	400.00
796	Glass Nelson Clinic	Service		28.00
814	Lewis Harris	Travel		150.00
815	Robert S. Newhouse	Travel		150.00
816	Burkett H. Wamsley	Travel		150.00
925	General Tire Service	Service		35.65
926	General Tire Service	Supplies		7.20
927	Herd Equipment Company	Supplies		11.06
928	West Equipment Company	Supplies		29.21
929	Mon-O-Pav Corporation	Asphalt		283.65
930	B. F. Goodrich Company	Supplies		73.12
931	Dept. of Public Safety	Supplies		40.00

1971-72 CITY-COUNTY HEALTH FUND

1377	City-County Health	Payroll	$	937.92
1378	Nancy Barber	Service		250.00
1379	Dept. of Finance and Revenue, City of Tulsa	Service		680.75
1380	Hugh C. Graham, Sr., M.D.	Service		50.00
1381	William K. Hicks, M.D.	Service		200.00
1382	Walter F. Sethney	Service		50.00
1383	Smith, Gertrude	Service		128.00
1384	R. M. Wadsworth, M.D.	Service		350.00
1385	Air Products and Chemicals, Inc.	Supplies		5.94
1386	Air Products and Chemicals, Inc.	Supplies		1.86
1387	Arduser and Company	Supplies		12.65
1388	Arc-Angel Welding Shop	Service		4.00
1389	Howard Discount Center	Supplies		21.12
1390	Litho Negative Service	Supplies		6.40
1391	Royal Glass Apparatus Company	Supplies		32.00
1392	Raymond Schulte	Rental		90.00
1393	Sun Oil Company	Supplies		5.40
1394	Clint Watts Glass	Supplies		3.00
1395	Monarch Asphalt Sales Company, Inc.	Supplies		450.78
1396	Supermarket Institute	Supplies		225.00
1397	Able Rents	Supplies		40.00
1398	Gates Hardware & Supply Company	Supplies		108.77
1399	Knox Cameras	Supplies		90.32
1400	Metal Goods, Division of Alcan Aluminum Corp.	Supplies		41.31
1401	Murray Myers Company	Supplies		84.05
1402	Sears, Roebuck and Company	Supplies		27.99
1403	Thompson Movie Supply, Inc.	Supplies		520.30
1404	Warehouse Furniture Sales	Supplies		104.60
1405	Robohm, Agnes	Mileage		18.24
1406	Warren C. Aldridge	Mileage		10.96
1407	William F. Alexander	Mileage		22.96
1408	Elizabeth Allen	Mileage		28.80
1409	Kenneth P. Benjamin	Mileage		80.00
1410	Jean Binstock	Mileage		1.92
1411	Maxine Bosch	Mileage		29.36
1412	Adolph Brazinsky	Mileage		63.92
1413	Virgil O. Burba	Mileage		41.52
1414	Robert L. Burch	Mileage		38.32
1415	Glenn E. Burnett	Mileage		53.92
1416	Olease Burris	Mileage		43.68
1417	Marilyn Buster	Mileage		29.76
1418	Margaret Bywaters	Mileage		42.80
1419	Linda Calmus	Mileage		63.52
1420	Donnis Campbell	Mileage		4.00

WEDNESDAY, DECEMBER 29, 1971

1971-72 CITY-COUNTY HEALTH FUND (continued)

1421	Karen Caraway	Mileage	$ 18.56
1422	Maxine Clardy	Mileage	9.60
1423	Jerry G. Cleveland	Mileage	52.16
1424	Linda M. Cooper	Mileage	3.00
1425	Vivian M. Cox	Mileage	41.68
1426	Christian B. Crawford	Mileage	56.48
1427	Jerlyn Darwin	Mileage	41.76
1428	Iris Davis	Mileage	58.00
1429	Patricia Davidson	Mileage	11.60
1430	Jewel Day	Mileage	4.64
1431	Joyce Djahedian	Mileage	18.56
1432	Dean H. Diment, M.D.	Mileage	36.88
1433	Mary Downing	Mileage	34.72
1434	Anita Drake	Mileage	32.32
1435	Linda Duren	Mileage	12.24
1436	Lillian Dutro	Mileage	25.92
1437	Nancy Eargle	Mileage	45.44
1438	Dennis Eastin	Mileage	48.16
1439	Thomas E. Eppler	Mileage	59.76
1440	Esther A. Smith	Mileage	70.80
1441	Robert L. Fairchild	Mileage	69.84
1442	Juanita Gaynor	Mileage	34.08
1443	Thelma Harris	Mileage	20.00
1444	Gloria Harrison	Mileage	8.00
1445	Jane I. Haines	Mileage	46.64
1446	Freddie Mae Harrison	Mileage	20.96
1447	Floy Hartman	Mileage	25.28
1448	John Hatch	Mileage	69.52
1449	Charles Holloway	Mileage	44.64
1450	Dan Honeyman	Mileage	29.68
1451	Reuben Hura	Mileage	65.68
1452	Bobbie J. Hutchinson	Mileage	46.40
1453	Betty Johnny	Mileage	40.32
1454	Jesse Kemp	Mileage	68.56
1455	Marilyn Kelley	Mileage	16.64
1456	Vivian Kenney	Mileage	27.76
1457	Joe King	Mileage	53.36
1458	N. T. Kondos	Mileage	42.48
1459	Jarqulian Lee	Mileage	13.68
1460	Geraldine Ling	Mileage	20.40
1461	Gilbert Linscott	Mileage	58.00
1462	Wanda Macklin	Mileage	32.88
1463	Mark Manuel	Mileage	7.12
1464	Ruth Marcum	Mileage	42.20
1465	Marie Martin	Mileage	43.12
1466	Pamela Massie	Mileage	67.70
1467	Sarah Mayshaw	Mileage	25.44
1468	Judy F. Mcangus	Mileage	31.92
1469	Thomas McGee	Mileage	57.28
1470	Virginia McGill	Mileage	41.28
1471	Pauline McKinney	Mileage	33.20
1472	Mary A. McQueen	Mileage	47.68
1473	Barbara Melot	Mileage	13.52
1474	Anne H. Murray	Mileage	11.04
1475	Deborah Myers	Mileage	41.04
1476	Claxton Nails	Mileage	70.88
1477	Laura Nicholson	Mileage	9.68
1478	Deana Norris	Mileage	18.24
1479	Sandra Petzet	Mileage	75.76
1480	Iva R. Phillips	Mileage	38.96
1481	Orel J. Ranum	Mileage	5.52
1482	M. F. Reece	Mileage	40.72
1483	Rebecca Rhoads	Mileage	12.64
1484	Ronald Sampson	Mileage	80.00
1485	Dewayne Smith	Mileage	58.88
1486	Nona Smith	Mileage	44.24
1487	Mary Devine Smock	Mileage	25.68
1488	Coeta Stewart	Mileage	43.70
1489	Mary Stewart	Mileage	45.20
1490	W. H. Taylor	Mileage	37.20
1491	William C. Tingley	Mileage	75.44
1492	Jimmie C. Toney, M.D.	Mileage	13.12
1493	Sonia K. Tucker	Mileage	15.76
1494	Joyce Van DeLinder	Mileage	6.80
1495	Elinor Verville	Mileage	78.08

WEDNESDAY, DECEMBER 29, 1971

1971-72 CITY-COUNTY HEALTH FUND (continued)

1496	Neil H. Walker	Mileage	$ 73.28
1497	Carol Webber	Mileage	25.68
1498	Mary Ann Welker	Mileage	15.52
1499	Constance E. Wilson	Mileage	49.12
1500	Roy H. Wilson	Mileage	49.12
1501	Mary Wise	Mileage	3.60
1502	John Woodruff	Mileage	38.80
1503	Viola Young	Mileage	37.60
1504	Addressograph Multigraph Corporation	Supplies	3.84
1505	Air Sampler Motor Supply Company	Supplies	197.10
1506	Beacon Stamp & Seal Company	Supplies	108.86
1507	Bean Plumbing & Electric Company	Supplies	2.80
1508	Business Printing, Inc.	Supplies	90.00
1509	Clark Electrical Supply Company	Supplies	32.42
1510	Harry D. Davenport	Supplies	120.00
1511	The Emko Company	Supplies	129.60
1512	Emmons Electric Company	Supplies	124.33
1513	Fields-Downs Randolph Company	Supplies	238.29
1514	Fields-Downs Randolph Company	Supplies	113.12
1515	Fields-Downs Randolph Company	Supplies	252.27
1516	Fields-Downs Randolph Company	Supplies	170.70
1517	Fields-Downs Randolph Company	Supplies	40.77
1518	Fields-Downs Randolph Company	Supplies	127.10
1519	The Fox-Vliet Drug Company	Supplies	32.65
1520	The Fox-Vliet Drug Company	Supplies	4.45
1521	The Fox-Vliet Drug Company	Supplies	51.19
1522	The Fox-Vliet Drug Company	Supplies	34.17
1523	Gates Hardware & Supply Company	Supplies	27.36
1524	Gates Hardware & Supply Company	Supplies	50.88
1525	Herbert Gibson Agency	Policy	3,040.00
1526	Hach Chemical Company	Supplies	65.51
1527	Hall Glass Company	Supplies	19.80
1528	Holders	Supplies	9.20
1529	Holland-Rantos Company, Inc.	Supplies	83.04
1530	Hospital Products, Inc.	Supplies	124.80
1531	Hospital Products, Inc.	Supplies	153.00
1532	Hospital Products, Inc.	Supplies	106.15
1533	Hospital Products, Inc.	Supplies	73.00
1534	Hospital Products, Inc.	Supplies	383.70
1535	Hospital Products, Inc.	Supplies	559.70
1536	Hospital Products, Inc.	Supplies	23.86
1537	Hudson Oil Company	Supplies	20.50
1538	Fred Jones Ford	Supplies	418.04
1539	Fred Jones Ford	Supplies	346.79
1540	Juno Promotions	Supplies	18.45
1541	King Supply Company	Supplies	19.92
1542	Medical Services, Inc.	Supplies	74.00
1543	Melton Company, Inc.	Supplies	27.21
1544	Merkel X-Ray Company	Supplies	24.25
1545	Mid-Continent Surgical Supply Company	Supplies	139.86
1546	Mid-Continent Surgical Supply Company	Supplies	62.82
1547	Mid-Continent Surgical Supply Company	Supplies	62.47
1548	Mid-Continent Surgical Supply Company	Supplies	60.50
1549	Mid-Continent Surgical Supply Company	Supplies	28.84
1550	Moulder-Oldham Company	Supplies	204.75
1551	Moulder-Oldham Company	Supplies	309.15
1552	MuniChem Corporation	Supplies	141.60
1553	MuniChem Corporation	Supplies	223.20
1554	Murray Myers Company	Supplies	116.97
1555	Murray Myers Company	Supplies	42.35
1556	Murray Myers Company	Supplies	21.44
1557	Murray Myers Company	Supplies	86.62
1558	Murray Myers Company	Supplies	70.30
1559	Nasco	Supplies	41.24
1560	New Dodge City	Supplies	52.25
1561	Oertle's	Supplies	2.64
1562	Oertle's	Supplies	12.90
1563	Office Overload	upplies	37.70
1564	Oil Capitol Electronics Corporation	Supplies	1.38
1565	Oklahoma Gas and Electric Company	Service	25.30
1566	Oklahoma Mobile Home Supplies	Supplies	5.95
1567	Oklahoma Natural Gas Company	Service	29.39
1568	Oklahoma Natural Gas Company	Service	131.28
1569	Ortho Pharmaceutical Corporation	Supplies	938.45
1570	Parke, Davis & Company	Supplies	412.16

WEDNESDAY, DECEMBER 29, 1971

1971-72 CITY-COUNTY HEALTH FUND (continued)

1571	Parke, Davis & Company	Supplies	$ 112.50
1572	Parrish & Clark, Inc.	Supplies	105.03
1573	Parrish & Clark, Inc.	Supplies	177.69
1574	Phillips Petroleum Company	Supplies	10.49
1575	Planned Parenthood Federation of America, Inc.	Supplies	128.97
1576	Planned Parenthood Association of Colorado, Inc.	Supplies	40.84
1577	Dan P. Scott & Sons, Inc.	Supplies	17.80
1578	Dan P. Scott & Sons, Inc.	Supplies	2.27
1579	Dan P. Scott & Sons, Inc.	Supplies	1.12
1580	Searle & Company	Supplies	250.00
1581	Sears, Roebuck and Company	Supplies	15.47
1582	Sears, Roebuck and Company	Supplies	19.50
1583	Sears, Roebuck and Company	Supplies	.55
1584	Sears, Roebuck and Company	Supplies	27.96
1585	Southwestern Bell Telephone Company	Service	131.88
1586	Spenco Corporation	Supplies	60.50
1587	Sun Oil Company	Supplies	5.67
1589	Tulsa Paper Company	Supplies	42.08
1590	Tulsa Paper Company	Supplies	22.80
1591	JL Systems	Supplies	69.90
1592	Texaco, Inc.	Supplies	10.20
1593	Tulsa Brake & Clutch Supply Company, Inc.	Supplies	90.22
1594	Tulsa Paper Company	Supplies	22.82
1595	Tulsa Paper Company	Supplies	176.67
1596	Tulsa Paper Company	Supplies	19.76
1597	Wyeth Laboratories	Supplies	384.48
1598	Xerox Corporation	Rental	322.99
1599	Xerox Corporation	Rental	60.00
1600	Xerox Corporation	Rental	60.00

CITY-COUNTY HEALTH DEPOSITORY

7423	Leon Bontemps	Mileage	$ 57.84
7424	Buford Bruner	Mileage	71.28
7425	Helen R. Burnes	Mileage	42.30
7426	Frank Cullinan	Mileage	34.70
7427	Sam Griffin	Mileage	59.84
7428	Laura Harper	Mileage	20.20
7429	Larry E. Horton	Mileage	57.92
7430	Herbert Hunter	Mileage	70.40
7431	Randolph Johnson	Mileage	24.40
7432	Irene E. Jones	Mileage	28.30
7433	Robert S. Morgan	Mileage	69.36
7434	Elbert Moore	Mileage	41.00
7435	Edward R. Parker	Mileage	38.88
7436	Rosalyn Payton	mileage	42.60
7437	Golden Scaggs	Mileage	7.90
7438	Thomas E. Simmons	Mileage	39.30
7439	Cosetta Smith	Mileage	30.90
7440	Ray Taylor, Jr.	Mileage	80.00
7441	Juanita Wallace	Mileage	30.00
7442	Pearl E. Watkins	Mileage	17.70
7443	Aloe Medical	Supplies	88.20
7444	Aloe Medical	Supplies	16.20
7445	Dr. S. Y. Andelman	Service	20.00
7446	Dr. Robert L. Anderson	Service	195.00
7447	Answering Tulsa Company	Service	29.75
7448	Bradley's Lock & Safe Service, Inc.	Service	38.80
7449	Dr. Joe Burge	Service	113.00
7450	Central Ambulance Service	Service	50.00
7451	Dr. Charles E. Christopher	Service	479.00
7452	Dr. Charles E. Christopher	Service	240.00
7453	Collins Dental Laboratory	Service	442.82
7454	W. B. Cox Company	Supplies	675.00
7455	Dr. E. Rankin Denny	Service	41.00
7456	Eastman Kodak Company	Supplies	235.00
7457	Evans Dental Laboratories	Supplies	606.50
7458	Eve, Incorporated	Supplies	469.00
7459	Firestone Stores	Supplies	227.06
7460	Firestone Stores	Supplies	41.10
7461	The Fox-Vliet Drug Company	Supplies	39.46
7462	General Services Administration	Supplies	263.23
7463	General Services Administration	Supplies	330.53

WEDNESDAY, DECEMBER 29, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

7464	General Services, Administration	Supplies	$ 165.60
7465	Hillcrest Medical Center	Service	878.15
7466	O. B. Jeffery	Travel	187.25
7467	McKesson & Robbins	Supplies	140.15
7468	McKesson & Robbins	Supplies	14.54
7469	McKesson & Robbins	Supplies	28.43
7470	Mid-Continent Surgical Supply Company	Supplies	37.60
7471	Mid-Continent Surgical Supply Company	Supplies	10.00
7472	Murray Myers Company	Supplies	113.00
7473	Patterson Dental Company	Supplies	1,898.12
7474	Patterson Dental Company	Supplies	12.50
7475	Dr. Simon Pollack	Service	127.00
7476	Public Service Company	Service	545.51
7477	Reliance Alarms	Service	75.00
7478	Dr. Jerry Sisler	Service	40.00
7479	Solow's Auto Glass & Plate Company	Supplies	99.00
7480	South Tulsa Pathology Laboratory, Inc.	Service	8.00
7481	Tulsa Anesthesiologists, Inc.	Service	30.00
7482	Tulsa Paper Company	Supplies	29.00
7483	Tulsa Radiology Associates, Inc.	Service	6.00
7484	Tulsa Teachers Teaching Aids	Supplies	12.60
7485	United Medical Laboratories, Inc.	Supplies	384.50
7486	Xerox Corporation	Rental	60.48

AIR POLLUTION

236	Shirley Burger	Mileage	$ 14.48
237	William R. Cox	Mileage	68.32
238	Sid Smart	Mileage	64.80
239	Sears, Roebuck and Company	Supplies	46.80

LAFORTUNE PARK DEPOSITORY

5545	Public Service Company of Oklahoma	Service	$ 1,160.39
5546	Jatasco Inc.	Supplies	14.82
5547	Maureen Cheek-Broken Arrow Tag Office	Supplies	12.90

CIVIL DEFENSE

2397	City of Tulsa	Service	$ 211.71
2398	Doenges Brothers Ford, Inc.	Supplies	137.43
2399	Fields-Downs Randolph Company	Supplies	6.40
2400	First National Bank & Trust Company	Supplies	37.63
2401	Edward O. Henderson	Mileage	11.40
2402	Vernon L. Jones	Mileage	34.90
2403	Southwestern Bell Telephone Company	Service	81.34
2404	John F. Wilson	Allowance	100.00

NORTHSIDE PARK DEPOSITORY

62	Hale Brothers Construction Engineers	Supplies	$ 335.00

1970 BRIDGE BOND FUND

75	Mansur-Steele-Williams, Inc.	Supplies	$ 48.75

1967 ROAD BOND FUND

172	Mrs. Hermine Walters	Right-of-Way	$ 851.10

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

7011	TMAPC	Payroll	$ 11,712.64
7011-A	TMAPC	Payroll	531.29
7011	TMAPC	Payroll-Retroactive	587.34
7011-A	TMAPC	Payroll-Retroactive	27.00

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

1971-72 GENERAL FUND

D-2 County Commissioners

24579	Scott-Rice Company	Supplies	$ 10.14

WEDNESDAY, DECEMBER 29, 1971

N-2	County Social Services		
24608	Cain's Coffee Company	Supplies	$ 47.76
24609	TG & Y Family Center	Supplies	37.46
N-2C	County Social Services		
24434	Charles Pfizer & Company, Inc.	Supplies	$ 115.40
24580	Lederle Laboratories	Supplies	104.49
24581	Marion Laboratories, Inc.	Supplies	875.46
24594	Kay Pharmacal Company, Inc.	Supplies	65.20
24595	Sandoz Pharmaceuticals	Supplies	544.30
24596	Fox-Vliet Drug Company	Supplies	825.91
SA-2	County Highways		
23804	Tulsa Linen Service Company	Service	$ 6.80
24040	Black & Decker	Supplies	25.25
24341	Brake & Clutch Service	Supplies	71.30
24360	Commercial Awning Company	Supplies	43.85
24364	Alloy Service Center, Inc.	Supplies	35.00
24426	Saw Shack	Supplies	12.45
24430	Lahmeyer Kart Shop	Supplies	16.50
24439	Gulf Oil Company	Supplies	825.94
24440	Oklahoma Truck Supply, Inc.	Supplies	11.96
24441	Kelleher Equipment Company	Supplies	37.57
24469	Albert Equipment, Inc.	Supplies	96.27
24479	Cullison Hardware & Lumber Company	Supplies	200.00
24505	Public Service of Oklahoma	Service	80.88
24536	Oklahoma Natural Gas Company	Supplies	210.35
24589	Southwestern Bell Telephone Company	Service	55.99
24812	Big Three Industries, Inc.	Demurrage	62.02
SH-2	Data Processing		
24844	IBM Corporation	Supplies	$ 279.38
SK-2	Building Superintendent		
24508	National Chemsearch Corporation	Supplies	$ 3.80
24570	Allied Bearing Supply Company	Supplies	8.33
24801	Palmer Supply Company	Supplies	8.64
24803	Oklahoma Natural Gas Company	Service	145.53
24804	Tulsa Sheet Metal Company	Supplies	23.00
24805	City of Tulsa Finance & Revenue Dept.	Service	224.08
24808	Oklahoma Natural Gas Company	Service	139.73
24817	Southwestern Bell Telephone Company	Service	608.39
24818	Industrial Chemical Lab, Inc.	Supplies	35.00
24819	Big Three Industries, Inc.	Supplies	12.81
24824	Public Service of Oklahoma	Service	607.06
24825	Public Service of Oklahoma	Service	3,301.37
24843	Southwestern Bell Telephone Company	Service	171.45
ST-2	County Parks		
24587	Southwestern Bell Telephone Company	Service	$ 33.60
24588	Southwestern Bell Telephone Company	Service	24.28
24811	Mid-Continent Concrete Company	Supplies	56.00
24814	Big Three Industries, Inc.	Demurrage	4.34
24815	Big Three Industries, Inc.	Demurrage	5.60
24829	Oklahoma Natural Gas Company	Service	78.30
1971-72 T-CASH FUND - UNRESTRICTED (2)			
24496	Bradley Chevrolet Company	Supplies	$ 569.21
24550	Curtis Industries, Inc.	Supplies	41.40
24565	Oklahoma Army Surplus, Inc., No. 5	Supplies	19.20
24573	Pate Industrial Supply, Inc.	Supplies	278.29
24574	Guardian Safety Equipment Company	Supplies	71.40
24583	Zelle Equipment Company	Supplies	12.78
24584	Neil Moore	Supplies	99.00
24585	Tulsa Communications Service & Engineering	Service	143.00
24586	Gulf Oil Company	Supplies	943.88
24591	Anchor Stone Company	Supplies	2,000.00
24592	Moulder-Oldham Company	Supplies	62.88
24597	Anchor Concrete Company	Supplies	105.00
24806	Standard Parts Company	Supplies	11.65
24809	Gates Hardware & Supply Company	Supplies	7.69
24813	Big Three Industries, Inc.	Supplies	59.50
24820	Anchor Concrete Company	Supplies	152.00
24828	Chandler Materials Company	Supplies	2,000.00
24833	Mid-Continent Concrete Company	Supplies	52.50

WEDNESDAY, DECEMBER 29, 1971

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

24834	Magic Marketing, Inc.	Supplies	$ 35.10
24835	Flint Steel Corporation	Supplies	15.84
24836	Albert Equipment, Inc.	Supplies	33.34
24837	Anchor Concrete Company	Supplies	96.00
24838	Clarence L. Boyd Company, Inc.	Supplies	80.92
24840	Sittler Enterprise	Supplies	41.16
24846	Public Service of Oklahoma	Service	138.17
24847	Oklahoma Natural Gas Company	Service	81.50
24848	Big Three Industries, Inc.	Supplies	51.38

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

24571	Mon-O-Pav Corporation	Supplies	$ 930.00

LAFORTUNE PARK DEPOSITORY

24108	National Chemsearch Corporation	Supplies	$ 140.50
24114	Cooper Supply Company	Supplies	51.50
24120	Cooper Supply Company	Supplies	11.51
24140	Commercial Lumber Company	Supplies	145.00
24141	Oklahoma Natural Gas Company	Supplies	88.61
24142	Berry Carter Company	Supplies	489.46
24143	Southwestern Bell Telephone Company	Service	63.18
24144	F. C. Ziegler Company	Supplies	4.50

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * *

END