

MONDAY, MARCH 29, 1948

Pursuant to recess heretofore taken, the Board of County Commissioners met at the hour of 10:00 O'clock A. M., with all members present: Roy Evans, Chairman; John Couch and Claude W. Bailey, Members. William P. Gable, Jr., County Clerk.

Roy Evans, Chairman, presiding, the following business was transacted:

Motion made by Commissioner Evans, seconded by Commissioner Couch, and unanimously carried, that the following claims be, and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same:

5191	The Clarence L. Boyd Co.	Supplies	\$ 43.32
5393	M. J. Glass & Co.	Insurance	51.85
5726	Wm. F. Stahl & Co.	"	10.56
5857	Allen Lauhon Hardware Co.	Repair	4.00
6443	A. T. Thorne	Supplies	12.75
6513	Vernon Law Book Co.	Maintenance	72.00
6514	West Publishing Co.	"	5.00
6602	" "	"	12.00
6628	Chandler Frates	Insurance	32.16
6673	O. Clifton Taylor	Parking	5.00
6999	S/W Bell Telephone Co.	Exchange & Toll	29.22
7055	" " " "	Exchange	7.75
7088	Mercy Hospital	Hospital Services	258.50
7256	R. L. Mobley Funeral Home	Ambulance Service	10.00
7257	The Smith-Dorsey Co.	Drugs	28.76
7258	Acme Shoe Rebuilders	Repair	9.85
7259	Anchor Stone & Materials Co.	Crushed Limestone	24.50
7260	Binding-Stevens Seed Co.	Supplies	80.60
7261	Cain's Coffee Co.	Coffee	60.31
7262	Clark Darland Hardware Co.	Supplies	18.03
7263	Commercial Lumber Co.	Lime	3.00
7264	Continental Baking Co.	Bread	9.36
7265	Cook Paint & Varnish Co.	Paint & Varnish	159.44
7266	Cox Motor Co.	Repairs	2.25
7267	Crane Co.	Upkeep	4.28
7268	Dickason Goodman	Supplies	5.45
7269	Richard Elmore	Limestone	49.00
7270	Farmers Union Co-Operative	Feed	374.46
7271	Griffin-Goodner Grocery Co.	Groceries	166.44
7272	" " " "	"	141.99
7273	Hunsecker & Co.	Dry Goods	15.98
7274	Iowa Poultry Market	Dressing Chickens	44.55
7275	Kelley Distributing Co.	Coffee	33.60
7276	Mason Electric Co.	Repairs	.98
7277	M.E.O. Bannon Co.	Repair	13.43
7278	Okla. Natural Gas Co.	Gas	424.20
7279	Peoples Ice Co.	Ice	25.00
7280	Ralph's Service Station	Repair	1.10
7281	Thompson Hayward Chemical Co.	Supplies	61.72
7282	Traders Dry Goods	Dry Goods	7.34
7283	Transit Janitor Supply Co.	Supplies	11.00
7284	Tulsa Water Department	Water	73.70
7285	Tulsa Piano Exchange	Repair	5.00
7287	Watt Plumbing Air Cond. & Electric Co.	Supplies	7.80
7288	West Disinfecting Co.	"	67.60
7289	Wire House Market	Groceries	101.66
7290	John Zink Co.	Burners	150.00
7291	Hillcrest Memorial Hospital	Hospital Services	174.00
7292	" " " "	" "	210.00
7293	Kee Lox Manufacturing Co.	Supplies	43.39
7294	W. H. Maudlin	Travel	31.80
7297	Palace Office Supply Co.	Supplies	5.50
7298	St. John Vianney Training School	Board	60.00
7299	Standard Paving Co.	Screenings	284.22
7300	" " " "	Stone	355.17
7301	" " " "	"	236.86
7302	" " " "	"	209.89
7321	Consumers K.C. Market	Groceries	189.00
7303	Standard Paving Co.	Stone	55.38
7304	" " " "	Materials	143.29
7305	" " " "	"	159.04
7306	Guy H. Willibey	Foreign Fees	2.50
7307	St. Johns Hospital	Hospital Service	113.00
7308	" " " "	" "	219.00
7309	Claude Neff	Supplies	34.80