

June 18, 1948

FRIDAY, JUNE 18, 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 official business was transacted:

Motion made by Commissioner Bailey, 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:

8849	Tulsa Daily Legal News	Publ. Comm. Proceedings	\$ 153.00
8995	"	"	92.00
9313	Public Service Co.	Service	358.48
9360	Tulsa Daily Legal News	Publ. Comm. Proceedings	131.00
9373	Saml Dodsworth Stationery Co.	Supplies	281.25
9399	George H. Blaine	Feeding Prisoners	1288.77
9460	Crippled Children's Home	Service	10.46
9461	Hillcrest Memorial Hospital	Service	157.00
9462	Tulsa Boys Home	Boarding Care	40.00
9463	Winterringer Funeral Home	Transportation	20.00
9464	R. D. Reese & Co.	Maintenance	10.00
9466	Eddie J. Briggs	Foreign Fees	2.75
9467	Fay Young Typewriter Co.	Maintenance	15.00
9468	S/W Bell Telephone Co.	Communications	1.60
9469	Acme House & Window Cleaning	Maintenance	5.00
9470	Modern Bindery	Maintenance	31.50
9471	W'm. F. Stahl & Co.	Bond premium	10.00
9472	Adair Hardware & Electric Co.	Supplies	59.95
9473	Adair Typewriter Co.	Rental	22.00
9474	Municipal Juvenile Court Rec. Home	Detention Care	120.00
9475	Guy W. Willibey	Service	4.75
9476	W. M. Dillon	Foreign Fees	2.05
9477	Fred E. Woodson	Anesthetics	180.00
9480	Field Stationery Co.	Supplies	4.25
9481	Tulsa Jr. League Home	Service	229.50
9482	Tulsa Jr. League Home	Service	92.25
9483	Hillcrest Memorial Hospital	Service	23.15
9484	S/W Bell Telephone Co.	Communications	31.05
9485	Ruby M. Nowlin	Travel	10.88
9486	Ruby M. Nowlin	Supplies	29.07
9487	O. J. Moyer	Transportation	13.81
9488	Ruby M. Nowlin	Stamps	3.67
9489	Harold K. Shearhart	Travel	8.54
9490	Roy Carver	Foreign Fees	2.55
9491	Tulsa Rubber Stamp Co.	Supplies	11.85
9492	Western Union Telegraph	Communications	1.50
9493	W. G. Woodbury	Supplies	41.00
9494	Typewriter Service Co.	Maintenance	17.50
9495	Gates Hardware & Supply Co.	Equipment	22.76
9496	Earnest Colbert	Salary	21.25
9497	Edwards Pen Shop	Supplies	.85
9498	Cobb Motor Co.	Transportation	8.80
9504	Putters Dry Goods	Charity Clothing	4.59
9505	The Texas Store	Charity Clothing	5.91
9506	R. J. Palmer	Stamps	15.00
9507	S/W Bell Telephone Co.	Service	7.25
9508	S/W Bell Telephone Co.	Service	10.83
9509	Audiphone Co.	Service	10.00
9510	J. P. Scott	Transportation	11.38
9511	E. R. Smith	Supplies	1.75
9512	W. H. Wood	Stamps	5.00
9513	R. N. Rippee	Boarding Care	10.00
9514	Okla. Nat. Gas Co.	Service	60.48
9526	Clara Alexander	Charity Groceries	6.00
9527	C. E. Bailey	Transportation	27.93
9528	Bayouth's Dept. Store	Charity Clothing	36.20
9529	Butler Plumbing & Heating Co.	Repair	10.65
9530	The Camera Shop	Supplies	264.00
9531	Camera Shoppe Film Library	Films	159.00
9533	Commander Mills Co.	Charity Supplies	140.48
9535	Saml Dodsworth Stationery Co.	Supplies	11.73
9536	Domestic Laundry	Maintenance	7.47