

Monday, June 21, 1948

MONDAY, JUNE 21, 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:

8899	Mercy Hospital	Service	\$ 223.50
9616	Eddie J. Briggs	Foreign Fees	7.75
9618	County Office Supply Co.	Supplies	22.50
9619	Dexter Publishing Co.	Supplies	451.70
9620	Garn Gordon	Stamps	10.00
9623	Mary O'Leary	Nursing	24.00
9624	Reliance Publishing Co.	Supplies	110.20
9625	" " "	"	24.75
9626	Scott-Rice Co.	"	18.40
9627	S/W Bell Telephone Co.	Service	3.20
9628	The Texas Co.	Road Oil	2236.67
9629	Tulsa Daily Legal News	Publ. Application Approp.	32.00
9630	" " " "	Publ. Comm. Proceedings	109.00
9631	Underwood Corporation	Maintenance	19.37
9632	" " "	Supplies	202.50
9635	West Tulsa Body Works	Repair	10.00
9636	Guy W. Willibey	Foreign Fees	2.25
9637	World Book Co.	Supplies	18.35
9638	Broken Arrow Elevator	Farm Feed	349.02
9639	Broken Arrow Ware House Market	Groceries	105.28
9640	Broken Arrow Dickason Goodman	Supplies	51.11
9641	Farmers Union Co-operative	Supplies	8.18
9642	Hillcrest Memorial Hospital	Service	114.00
9643	Hunsecker's Inc.	Supplies	34.08
9644	L & H Implement Co.	"	6.09
9645	Moton Memorial Hospital	Service	42.00
9646	McCoy & Karner	Supplies	1.96
9647	Norris Brothers	Maintenance	6.25
9648	R. J. Reynolds Tobacco Co.	Tobacco	73.82
9649	St. John's Hospital	Service	129.00
9650	Harold K. Shearhart	Travel	10.38
9651	" " "	Film Developing	1.16
9652	Southwestern Sanitary Co.	Maintenance	9.50
9654	Tom Collins	Salary	100.00
9656	W. L. Dixon	Foreign Fees	.75
9657	Field Stationery Co.	Supplies	5.60
9658	" " "	"	9.35
9660	International Business Mach. Corp.	"	2.50
9661	Manor & Sons, Mortuary	Service	18.00
9662	" " "	Burial	50.00
9663	Moulder-Oldham Co.	Supplies	22.00
9664	" " "	"	12.13
9666	The Nat. Cash Register Co.	"	3.83
9669	Tulsa Reo Co.	Truck	3027.96

Motion made by Commissioner Bailey, seconded by Commissioner Couch, and unanimously carried, that the County Highway Cash Fund Estimate of Needs and Request for appropriation for the County Highway Cash Fund, in the amount of \$17,237.53, and the Cash Fund Estimate of Needs and Request for Appropriation for the County Highway Restricted Cash Fund, in the amount of \$5,983.33, be and the same are hereby approved, and the Chairman is authorized to sign same and submit it to the Excise Board for their consideration.

WHEREUPON, a recess is hereby taken until 1:00 o'clock P.M.

AFTER RECESS 1:00 P. M.

All Commissioners and the County Clerk present.