

to March 31, 1948, and March 31 to June 30, 1948, be and the same are hereby accepted and filed.

Motion made by Commissioner Couch, seconded by Commissioner Bailey, and unanimously carried, that the Report of Water Improvement District No. 9, for the Quarter ending June 30, 1948 be and the same is hereby accepted and filed.

Motion made by Commissioner Bailey, seconded by Commissioner Couch, and unanimously carried, that F. E. Hathaway be, and he is hereby designated as Resident Engineer, effective August 1, 1948, on the recommendation of Mr. Buckingham, Acting County Engineer.

Motion made by Commissioner Couch, seconded by Commissioner Bailey, 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:

10091	Tulsa Municipal Juvenile Court	Detention Care	\$ 169.00
10362	Mrs. W. W. Cheek	Boarding Care	5.00
10768	Roy Lundy	Supplies	5.89
10769	Nash Finch	Groceries	93.00
10770	Tulsa X-Ray & Patho. Lab.	Lab. Ward	100.00
10853	G. C. Bourland	Travel	50.00
10854	Tom Brownbridge	Travel	50.00
10857	Childrens Home	Boarding Care	45.00
10858	Mrs. Blanche Cravens	Boarding Care	222.00
10863	O. L. Howard	Transportation	96.95
10864	O. L. Howard	Transportation	189.85
10867	Bertha Mullennax	Child Care	41.25
10868	Municipal Juvenile Court	Boarding Care	239.00
10872	R. J. Palmer	Ticket to Talihini	3.45
10874	W. A. Prince	Transportation	11.26
10880	John Sherrill	Travel	10.50
10881	John Sherrill	Travel	17.10
10882	Pete Shipley	Wages- Trash Hauling	17.50
10884	Orval L. Thompson	Wages Trash Hauling	4.00
10885	A. T. Thorne	8 New Plats	8.00
10886	A. T. Thorne	50 New Sheets in Atlas	35.00
10887	A. T. Thorne	50 New Sheets in Atlas	35.00
10889	Tulsa Boys' Home	Boarding Care	40.00
10892	F. M. Wooden	Travel	38.28
10894	C. B. Young	Travel	46.74
10895	Flower Hospital, Inc.	Services	142.00
10896	E. L. Hairston	Pro. Services	38.00
10897	Hillcrest Memorial Hospital	Services	1,132.00
10898	Memorial Park	Pro. Services	45.00
10899	Morgan Drug	Drugs	16.50
10900	St. Johns Hospital	Services	727.50
10901	Griffin-Goodner	Groceries	736.00
10902	Addressograph Multigraph Corp.	Equipment	49.19
10903	" " " "	Rental of 2 Graphotypes	311.91
10904	Brandt Automatic Cashier Co.	One new model Brandt	310.00
10905	Burroughs Add. Machine Co.	Service	7.25
10906	Chronister Grocery	Groceries	5.00
10907	Dawson Towel Supply	Towel Service	11.40
10910	R. L. Dunkle	Express	3.05
10912	Getman Drug Store	Drugs	1.58
10913	International Business Machines	Maintenance	19.00
10914	O. L. Howard	Transportation	186.20
10917	Oklahoma Janitor Supply	Receptacles & Liners	33.50
10918	Public Service Company	Service	28.02
10919	Raymer Radio Company	Radio Work	45.75
10920	Safeway Stores Inc.	Groceries	77.00
10921	Southwestern Bell Telephone Co.	Exchange Service	7.75
10923	" " " "	Exchange & Toll	11.75
10924	" " " "	" " "	16.90
10925	" " " "	" " "	6.52
10926	" " " "	" " "	10.44
10927	" " " "	" Service	7.25
10929	" " " "	Toll Service	39.57
10930	Southwestern Greyhound Lines	Transportation-Crippled Child.	2.00
10932	W. F. Barton	Tabulation	20.00
10933	E. E. Berglund	Tabulation	20.00
10934	E. J. Bowers	Tabulation	20.00
10935	W. D. Brown	Tabulation	20.00
10936	Melba Carlson	Tabulation	5.00
10937	Bill Compton	2 Da. on Ballot Box	10.00