

MONDAY, AUGUST 23, 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: Claude W. Bailey, Chairman; Roy Evans and John Couch, Members. William P. Gable, Jr. County Clerk.

Claude W. Bailey, Chairman, presiding, the following official 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:

10990	Devine Drug Store	Drugs	\$	143.60
11464	Commander Printing & Stat. Co.	Filing Cases		7.02
11465	Multi-Color Process Co.	Replacements		14.31
11466	Tom Collins	Salary		100.00
11467	T. Roy Barnes	Drugs		251.10
11468	Manor & Sons, Mortuary	Burial & Ambulance Ser.		62.00
11469	Professional Drug Shop	Drugs		22.05
11470	City of Tulsa Police	Radio Service-August		200.00
11471	Same Dodsworth Stationery Co.	1 Financial Ledger		104.50
11472	W. A. Prince	Transportation		15.27
11473	Scott-Rice Co.	Clean two Numbering Machines		9.60
11474	Wm. F. Stahl & Co.	Bonds-County Treasurer's Off.		1,435.00
11475	" " " "	Bonds " " "		191.90
11476	Tulsa Daily Legal News	Publishing Comm. Proceedings		166.00
11477	A. T. Thorne	Services- New Sheets In Atlas		35.00
11478	A. T. Thorne	Plats & Cement		8.60
11479	The West Tulsa News	Publication		69.60
11480	" " " "	" " " "		1.00
11481	Beatrice Food Co.	Groceries		615.00
11482	Bynums Master Mkt.	Charity Groceries		21.00
11483	C. & D. Grocery	" " "		4.00
11484	Harold D. Williamson	Groceries		5.00
11486	Bill Bolt	Contract		99.00
11487	Howard Bynums Grocery	Groceries		3.00
11488	C. & D. Grocery	Groceries		6.00
11489	Commander Mills, Inc.	Sheets & P. Cases		26.92
11490	Gertrude Guy Gro.	Groceries		10.00
11491	Heyman and Co.	Groceries		5.00
11492	Perrys Food Store	Groceries		7.00
11493	Red Fork Drug Store	Prescription Medicine		20.35
11495	J. H. Wilson Grocery	Groceries		5.00
11496	Winterringer Funeral Home, Inc.	Ambulance Service		14.00
11497	Amulco Prod. Co.	Road Oil		7,149.82
11498	Roy Bradshaw	Travel		14.75
11499	J. J. Burgess	Painting & Serv.		15.00
11500	Palace Office Supply Co.	Legal Size Paper		10.50
11501	Photostat Corp.	1 Inner & Outer Belt		47.43
11502	The Todd Co., Inc.	Warrants		238.85
11503	" " " "	1 Ribbon Installed		3.75
11505	Flay McDonald	Travel		49.98
11508	Hunter Lumber Co.	Supplies		44.15
11509	Pasley Home & Auto Supply	Supplies		6.04
11511	Addressograph-Multigraph Corp.	Electrotype Frames		819.33
11512	Tulsa Linen Service Co.	Towel Service		3.25
11513	Tulsa Art Printery Pub.	Cross Reference		10.00
11514	St. John Vianney Tng. School	Boarding Care		60.00
11515	Keelox Manufacturing Co.	Supplies for Co. Prob. Off.		38.25
11516	" " " "	" " " "		43.20
11517	The West Tulsa News	Publication		100.75
11518	O. Clifton Taylor-Ass't. Co. Agent	Adjusting Brakes, etc.		8.54
11519	Raiford Luker-Ass't. Co. Agent	Meals & Lodging		12.84
11520	Med. Arts Laboratories	Pro. Services		25.00
11521	Brix Printing Co.	Tax Receipts		91.95
11522	Sears Roebuck	Supplies		10.00
11523	" " " "	" " " "		19.60
11524	Albert Davis	Services		3.00