

Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 10:00 O'clock A. M. with all members present: Claude W. Bailey, Chairman, John Couch and Roy Evans, Members. Andy Stokes, County Clerk.

official

Claude W. Bailey, Chairman presiding, the following business was transacted:

Motion made by Commissioner Evans and 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:

15248	Wm. F. Stahl & CO	Bonds Co. Treas's office	\$ 196.90
15373	Olson Radiator Co	Repairs	9.00
15383	Kelley Distributing Co	Supplies	36.34
15386	Rex Baking Co	"	58.92
15384	Cains Coffee Co	"	37.97
15387	Penoco Oil Co	gasoline	56.25
15388	Thompson, Hayward Chem. Co	"	45.20
15389	M. E. O'Bannon Co	Repairs	9.00
15390	Robert L. Johnson	Communications	33.75
15391	W A Brince	Travel expense	19.97
15392	Photostat Corporation	Supplies	6.84
15393	Tom P. McDermott, Inc	"	89.30
15394	Glen Drug Store	Supplies	2.50
15396	Charles T. Clark Co	"	15.95
15402	Phillips Petroleum Co	Travel expense	13.93
15403	Clark-Darland Hardware	Supplies	5.76
15405	Northeast Supply Co	"	1,017.50
15406	Binding-Stevens	"	5.25
15407	Clard-Darland Hdw Co	"	18.90
15408	Traders Dry Goods Co	"	161.71
15409	General Elec. Supply Co	"	27.34
15410	Mid-West Printing Co	Stationery	119.55
15412	Alby & Rooks	Gasoline	50.17
15413	Sam'l Dodsworth Stat. Co	Supplies	86.90
15414	Elmer W. Adams	Travel expense	25.73
15415	Palace Office Supply Co	Supplies	205.00
15416	Vernon Law Book Co	law books	52.00
15417	Alice I. Morrison	transcript	8.00
15419	Fallon Law Book Co	Law Books	10.00
15420	Vernon Law Book Co	supplies	80.00
15425	Frates-Smith & Co	Bond	22.50
15447	Sommers Sign System	Maintenance	3.75
15448	Chas. A. Cass, Sheriff, Osage Co	Service	1.75
15449	County Office Supply	Intangible Assessment Rolls	194.00
15450	County Office Supply	" " "	198.00
15451	St. John's Hospital	Hospitalization	518.00
15452	"	"	311.00
15453	Cerebral Palsy Institute	"	67.50
15454	Children's Convalescent Home	"	102.60
15476	O. J. Moyer, Co. Agt	Travel expense	7.18
15477	" " "	Communications	8.00
15478	Pete Shipley	hauling trash	17.50
15479	Cox Motor Co	Repairs	1.25
15480	Anchor Store & Matls. Co	Supplies	14.78
15481	Norris Bros	Repairs	6.00
15482	Tommy Warren	Travel Expense	16.00
15483	Atlas Service Station	Supplies	7.38
15484	George H. Blaine	Travel Expense	88.05
15486	Tulsa Linen Service	Service	2.00
15483	Al Musick Drug Co	Drugs	69.20
15492	Fourth Natl. Bank	Assignment of claim	915.00
15493	S W Bell Tel. Co	Service	10.15
15494	Reliance Publishing Co	Supplies	13.00
15495	Tulsa Water Dept	service	87.30
15496	Moton Memorial Hospital	Hospitalization	14.00
15497	Cerebral Palsy Institute	Hospitalization	42.75
15498	Scott-Rice Co	Supplies	1.80
15490	Tulsa Ice Co	Ice	60.00
15500	Nannie Saxon Bell	Stamps	8.13
15501	Russel Forsythe	Mileage	1.75
15506	Ernest Byrd	"	8.40
15516	C. F. Shelton	Mileage expense	39.32
15517	Burroughs Adding Machine	Installing ribbons	3.00
15518	Tulsa X-Ray & Path Lab	Services	100.00
15519	Tulsa County Medical Co	Supervision	300.00
15520	Fred W Foodson, Chief Prob.	Milage	74.82
15521	Ruby Martin, Ass't. Prob.	"	60.00
15524	Tulsa Camera Record	Blue-line Prints	3.58
15525	L L Cockrell	Maintenance	1.70
15526	Guy Hickman	Foreign Fees	1.20
15531	Phillips Petroleum Co	Mileage - Gasoline & Motor Oil	30.40
15532	Traders Dry Goods Co	Charity clothing	16.51
15533	Beacon Stamp & Seal	Supplies	3.50
15534	Salvation Army Maternity Hm-	Hospitalization	15.00
15535	Blanche Cravens	Boarding children	170.00