

MONDAY, APRIL 25, 1949

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, Member; Roy Evans, Member and Andy Stokes, County Clerk.

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

17483	The Merkle X-Ray	Supplies	\$ 63.20
17484	Fay Young Typewriter	"	1.10
17723	Premium Laundry	Service	7.66
17929	The Merkel X-Ray	Supplies	56.20
18093	Mid-Continent Sur. Supply	Supplies	3.80
18094	Tulsa Stationery Co	"	7.36
18114	Moulder-Oldham	"	107.51
18120	George Blain, Sheriff	Boarding prisoners	1,680.24
18182	Commander Prtg Co	Supplies	2.50
18246	H. P. Kemmerly, M. D.	Service	20.00
18253	Fred E. Woodson, M. D.	"	90.00
18291	Moulder-Oldham	Supplies	18.50
18300	George L. Watkins, Postmaster	Postage	47.00
18301	M. K. & O. Coach Lines	Transportation	2.00
18302	Tulsa Jr. Leage Home	Medical Service	460.00
18303	Hillcrest Memorial	Hospitalization	132.10
18304	Springer Clinic	"	10.00
18305	Moore Funeral Home	Ambulance	5.00
18306	DeBolt Pharmacy	Drugs	63.29
18307	Eagle Tent & Awning	Supplies	10.17
18308	B F Goodrich Co	"	14.60
18309	Tulsa Canvas Prod	"	6.30
18310	Penoco Oil Co	"	70.25
18311	WYCO Equip. Co	"	38.75
18312	Ward Chemical	"	8.50
18313	R. J. Reynolds Tobacco	"	35.91
18314	S W Bell Tel Co	Service	5.10
18315	" "	"	2.00
18316	" "	"	.70
18317	" "	"	.65
18318	" "	"	6.47
18319	Richard C Elmore	Lime	140.00
18320	E. I. DuPont DeNemours	Supplies	40.96
18321	Oklahoma Natural Gas	Service	376.56
18322	Tulsa Water Department	"	147.00
18323	Charley Bolen	"	35.00
18324	Public Service Co	"	133.08
18325	Andy Jensen Co	Supplies	11.00
18327	Vernon Law Book Co	Supplies	28.00
18329	The Merkel X-Ray Co	Supplies	26.10
18330	The McBee Co	Rental	10.00
18331	J M Tyler,	Travel Expense	19.80
18333	H. G. Buckingham	" "	22.33
18334	West Disinfecting Co	Service-Supplies	151.20
18336	Ward Chemical	Supplies	30.00
18337	T. Roy Barnes	Drugs	191.38
18338	White Funeral Home	Ambulance	5.00
18339	Professional Drug Shop	drugs	78.50
18340	Chandler Funeral Home	Ambulance	17.00
18342	Tulsa Daily Legal News	Publication	17.75
18346	Elmer Blunt	Lumber	301.60
18347	J. F. Keith	Road Gravel	195.00
18348	Rollie M. Thompson	Materials	267.11
18349	Earl Maybee	Contract	154.16
18354	O J Moyer	Communications	7.50
18355	" "	Travel	5.00
18356	Field Stationery	Supplies	11.00
18357	Charles F. Clark Co	"	15.70
18358	Phillips Petroleum	"	11.57
18359	The Boardman Co	Equipment	1,397.69
18360	Northeast Supply Co	Materials	1,280.00
18361	Kessler-Simon Mach	Machinery	1,185.00