

MONDAY, AUGUST 18, 1947

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; Claude W. Bailey and John Couch, Members. William P. Gable, Jr., County Clerk.

Roy Evans, Chairman presiding, the following 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:

388352	Public Service Co.	Service	\$	31.55
388353	Skelly Oil Co.	Gas & Oil		4.62
388354	S/W Bell Telephone Co.	Service		17.13
388355	" " " "	"		1.30
388356	" " " "	"		5.74
388357	" " " "	"		30.47
721	Moulder-Oldham Co.	Buckeye Cleanser		9.50
722	Tulsa Paper Co.	Towels		4.20
723	Commercial Printing Co.	Surname Cards		21.65
724	Frances Baxter Grocery	Groceries		3.00
725	C. E. Kennon Grocery	"		5.00
726	Dee Wray Grocery	"		5.00
727	Public Service Co.	Service		10.73
728	J. K. Roach Service Station	Gas & Oil		12.26
729	R. J. Palmer	Trip to Okla. City		3.52
730	David's Woodcraft Shop	Build. Equipment		192.00
731	Bai-Par Venetian Blind Laundry	Blinds Repaired		18.92
732	Field Stationery Co.	Supplies		59.04
733	Burroughs Adding Machine Co.	"		6.00
734	" " " "	Repairing Adding Machines		8.25
735	Heath Plumbing Co.	Repairs		34.85
736	Hanna Refrigeration Service	"		7.50
737	City of Tulsa Police Dept.	Radio Service		200.00
738	" " " "	" "		200.00
739	Field Stationery Co.	Supplies		8.58
740	" " " "	"		15.80
741	Skelly Oil Co.	Car Expense		2.47
742	" " " "	" "		7.72
743	Palace Office Supply	Trimming Books		1.80
744	Cruzan Sign Service	Retouch Signs		15.00
746	Acme Glass Co.	Desk Top & Mirror		24.48
747	American Welding Works	Equipment		152.10

Motion made by Commissioner Couch, seconded by Commissioner Bailey, and unanimously carried, that the Bond of W. L. Gray, Justice of the Peace, District 4, Division 4, made by the Western Surety Company, in the amount of \$1,000.00, be and the same is hereby approved.

Motion made by Commissioner Evans, seconded by Commissioner Couch, and unanimously carried, that the following Estimate be and the same is hereby approved for payment, and the Chairman is hereby instructed to sign same, to-wit:

Project 3-K	F. M. Stowell	Final Estimate	\$11,826.30
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Motion made by Commissioner Evans, seconded by Commissioner Couch, and unanimously carried, that a recess be taken until the hour of 1:30 O'clock P.M.