

July 25, 1949

MONDAY, JULY 25, 1949

Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 11:00 o'clock A. M. today, with the following members present: John Couch, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member, absent. Andy Stokes, County Clerk.

John Couch, Chairman, presiding, the following business was transacted.

Motion made by Commissioner Hardesty, 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:

19687	S. W. Bell Tel	Service	\$ 12.44
20681	Tulsa Daily Legal News	Publications	140.00
20757	Medical Arts Pres. Shop	Drugs	14.25
20758	Reliance Printing	Printing	211.35
20738	American Optical Co	supplies	5.95
20759	Tulsa Ice Co	Ice	60.00
20760	Reliance Printing Co	Printing	43.20
20761	Raymer Radio Co	Repairs	33.50
20762	Guaranty Laundry	Laundry	24.24
20763	Perry's Food Store	Groceries	5.00
20764	Frank Couper, Inc	S upplies	11.00
20765	DeBold Pharmacy	drugs	50.23
20776	R L Mobley Fun Home	Ambulance	21.00
2	Geo. Watkins, Postmaster	Postage stamps	15.03
78	Iva J. Barnes	Car allowance	50.00
79	Juanita Jean London	" "	50.00
80	Florence D. Lewis	" "	50.00
81	Pat Johnson	" "	75.00
82	Grace Neilson	Rent	10.00
83	Peul B. Beck	"	21.00
84	Ida Nibblett	"	10.00
85	Myrtle Donnell	"	10.00
86	Ethel Carter	"	8.00
87	Martin Beck	"	10.00
88	Kathlean Hamilton	"	7.50
89	Ola Bills	car allowance	50.00
90	Joanna Ruston	" "	50.00
91	Bessie Moore	Reht	10.00
92	Juanita M. Bolton	Car Allowance	50.00
93	Roy Bradshaw	Travel expense	10.50
94	W A Prince	Transportation	10.50
95	Scott-Rice	Supplies	2.15
96	Goodner Van Co	Supplies	11.00
97	City of Tulsa, Police Dept	radio service	200.00
98	O K Mattress Co	supplies	802.00
99	Goodner Van Co	"	10.28
100	Banknote Printing Co	Printing	57.10
102	County Office Supply Co	Supplies	81.30
103	Medical Arts Pres. Shop	Drugs	8.00
106	Todd Co, Inc	Ribbon	3.75
112	Merritt J. Glass	Rent	700.00
110	County Office Supply	Supplies	77.10
114	Sam'l. Dodsworth Stationery	"	108.53
117	Kee Lox Mfg Co	"	55.50
118	Service Prtg Co	"	235.00
119	Service Printing Co	"	145.00
120	Service Printing Co	"	218.75
121	Newt Burns, Sheriff, Okla. Co	Foreign fees	1.35
122	Commander Printing Co	Spplies	5.20
123	H C Worley	Car allowance	50.52