

MONDAY, AUGUST 1, 1949

Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 10:00 o'clock a. m. today with all members present: John Couch, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member, and Andy Stokes, County Clerk.

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

Motion made by Commissioner Hardesty, seconded by Commissioner Bailey and unanimously carried, that the following claims, be, and the same are hereby approved for payment, and the County Clerk is authorized to issue warrants covering same.

GENERAL FUND

20767	S. W. Bell Tel	Service	\$ 12.84
20769	Griffin-Goodner	Groceries	373.00
20770	Nash-Finch	"	213.00
20774	S. W. Bell Tel	Service	3.38
20775	" "	"	8.60
20776	" "	"	6.77
20777	" "	"	110.92
20778	" "	"	17.30
20779	Tulsa Co. Public Health	Transportation	56.26
20780	S W Bell Tel	Service	10.07
20781	" "	"	23.50
20782	L L Ridgway Co	Supplies	10.81
20783	S. W. Bell	Communications	.30
20784	S W Bell Tel	Service	2.90
20785	Safeway Stores, Inc	Groceries	26.00
20786	Beatrice Foods	"	108.00
20787	Western Union	service	44.38
20788	S W Bell Tel	service	40.85
20789	St. John's Hospital	Hospitalizations	45.00
20790	S W Bell Tel	Service	.40
20791	City of Tulsa, Police Dept	Service - radio	172.29
20792	Western Union	Service	1.50
20793	Phillips Petroleum	travel expense	10.39
20794	S. W. Bell Tel	Communications	19.50
20795	Anchor Stone & Matl	Materials	1,526.31
125	Tulsa Co. Medical Assn	Supervision	300.00
126	Scott-Rice Co	supplies	5.80
128	Garn Gordon	Postage stamps	15.92
129	Underwood Corporation	Maintenance	32.20
136	Charles T. Clark	repair & Parts	15.45
141	Public Service Co	Service	23.65
165	Griffin-Goodner	Groceries	424.00
166	Nash-Finch	"	272.00
167	Tulsa Daily Legal News	Publications	101.00
168	Tulsa Daily Legal News	"	296.00
169	The Clock Shop	repairs	18.05
193	Modern Binders	Printing	192.00
194	Tulsa Linen Service	service	2.00
197	Clock Shop	ribbon	2.85
180	Lee Johnson	Foreign Fees	10.80
185	Clock Shop	Inscription plate	18.10
186	A. T. Thorne	plats	38.00
188	J. C. Hugo	Rental	75.00
200	County Office Supply	Supplies	147.00
201	Palace Office Supply	"	79.55
202	Manor & Sons	Service	85.00
205	Henry Printing Co	Supplies	108.75
206	Tulsa Stationery Co	"	22.40
207	Tulsa Stationery Co	"	21.70
220	Tulsa Water Dept	service	130.40
221	S W Bell Tel	Service	29.00
222	Pete Schwab	Contract	64.00
223	Ross Morgan	"	64.00
224	Tulsa Stationery Co	supplies	21.00
227	S W Bell Tel	Service	8.25
228	" "	"	2.75
229	" "	"	11.83
230	" "	"	7.92
232	" "	"	24.40
234	" "	"	418.96
235	" "	"	4.08
239	" "	"	22.35
249	" "	"	5.50
250	T P Allison, M D	Salary	110.00
251	Onis Franklin, M D	"	50.00
252	S W Bell Tel	service	8.25
253	" "	"	2.91