

MONDAY, AUGUST 15, 1949

Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 10:00 o'clock a. m. with the following members present: John Couch, Chairman; J. W. Hardesty, Member; Claude 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 hereby authorized to issue warrants covering same:

General Fund

20826	Warehouse Market	Groceries	26.00
20827	S. W. Bell Tel	Service	2.40
20828	" "	"	5.50
20829	Public Service	"	11.90
561	Ira Slankard	Criminal Mileage	90.00
564	Warehouse Market	Groceries	92.00
565	Commander Prtg Co	supplies	3.50
566	Circle L. Electric	Supplies	74.00
567	Domestic Laundry	Service	8.35
568	Commander Mills, Ind	Supplies	20.53
569	Domestic Laundry Co	Service	1.67
570	Alford Payne	rent	10.00
572	Oklahoma Natl. Gas	service	53.46
573	Merritt J. Glass	Rent	700.00
574	Wm. F. Stahl Co	Premium	5.00
575	Tulsa Daily Legal News	Publications	19.00
576	Palace Office Supply	supplies	69.50
578	Scott Rice Co	Supplies	34.69
579	National Cash Register	supplies	1.79
580	Tulsa Linen Service	service	3.25
581	Edith Treasurer	stamps	1.50
582	S W Bell Telephone	exchange service	6.67
583	Kay Pharmacal	supplies	16.30
584	Advance Glass Co	glass top	11.47

Drainage District Maintenance #12

15	Ollie Lynch	typing	123.75
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ST Unrestricted Cash Fund

29	Downs Randolph	supplies	3.30
50	Southwest Machinery	rental	500.00
58	Triangle Blue Print	"	25.05
59	Triangle Blue Print	"	2.60
66	Tulsa Stationery Co	Supplies	8.35
70	Tulsa Stationery Co	"	7.28

1946 SPECIAL SCHOOL BOND

20825	W. R. Grimshaw Co	Matls.Labor, etc	74,668.71
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Motion made by Commissioner Hardesty, seconded by Commissioner Bailey, and unanimously carried, that the following claims be, and the same are hereby disallowed, because of no appropriation:

20748	Typewriter Service Co	Maintenance	\$ 1.75
19688	Edith Treasurer	stamps	.99
20142	" "	"	3.02
20737	S. W. Bell Telephone	Service	18.43
20830	" " "	"	3.10