MONDAY, AUGUST 22, 1949

Pursuant to a recess heretofore taken, the Board of County Commissioners re-convened at the hour of 10:00 o'clock A. M. with the following members present: John Couch, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; Andy Stokes, County Clerk.

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

Motion made by Commissioner Hardesty, seconded by Commissioner Bailey, 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. Upon roll call, motion carried.

GENERAL FUND

20822	Quigg Drug	drugs	$57.60
20831	S W Bell Tel Co	Service	4.99
20832	Md-Continent Pet	Material	8,762.72
20833	Dawson Towel Supply	Service	3.80
20834	Modern Bindery	Supplies	211.65
20835	E. I. Du Pont De Nemours	Supplies	61.44
513	Curtains Presc.	Drugs	2.50
548	Quigg Drug Store	drugs	48.80
587	St.John Vianney Trg.Sch	boarding care	86.33
588	Tulsa Daily Legal News	Publication	78.75
592	Roy Bradshaw	Transportation	2.25
593	L C Smith & Corona	repairs	2.75
594	Tulsa Police Dept	radio service	200.00
595	S W Bell Telephone Co	Service	9.29
596	Peoples Ice Co	Ice	60.00
598	Dawson Towel Supply	Service	3.80
601	DeBolt Pharmacy	Drugs	38.16
602	C C Forrester	welding	280.00
603	O J Moyer	travel	6.00
604	Virginia Allison	Supplies	2.92
605	Otis Elevator Co	service	5.40
606	Photostat Corp	supplies	1.98
607	Ross E Scoggins	Service	4.00
608	Alford Payne	rent	10.00
609	R K Taylor	rent	8.00
610	Ethel Carter	rent	8.00
611	Myrtle Donnell	rent	10.00
612	Kathlean Hamilton	"	7.50
613	Martin T. Beck	rent	10.00
614	Bessie Moore	"	10.00
615	Ida Nibblett	"	10.00
616	Paul V. Beck	"	21.00
617	Grace Neilson	"	10.00
618	Dr. Dean S. Pierce	glasses	48.00
620	George F. Bell	car allowance	93.00
621	Garrett Ramsey	rent	10.00
632	Lillian Mendell	"	10.00
623	Ruth Jackson	"	10.00
626	Tulsa Stationery Co	Supplies	.74
628	Keith Drug Store	drugs	27.25
629	Tulsa Daily Legal News	publication	89.00
630	Andy Stokes	stamps	15.06
631	Fay Young Typewriter	maintenance	2.00
632	" " "	"	1.10
636	Chauncey O. Moore	Stamps	18.00
637	Hale-Halsell Co	groceries	289.33
638	Binding-Stevens	feed	87.60
639	Ward Chemical	supplies	33.00
640	Moulder-Oldham Co, Inc	"	53.50
641	Tulsa Stationery	"	.50
642	Griffin Grocery	groceries	171.20
643	Binding Stevens	feed	9.95
644	" "	"	89.40
645	Clark-Darland	Supplies	31.35
646	The Merkel X-Ray	"	50.95
648	Peoples Ice Co	Ice	60.00
649	Okla Natl Gas	Service	61.44
650	City Water Dept	water	119.90
652	Lee Johnson	Foreign Fees	2.95
653	Burroughs Adding Mach	Maintenance	21.10
647	V. H. Trotter, DDS	Service	100.00

High Way Cash Fund - ST

76	L L Swanson, Painter	Contract	222.00