

MONDAY, JANUARY 16, 1950

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.

Mr. Virgil Curry and Lieutenant Colonel Humbert F. Biasella and Major Robert Brinkerhoff of the Organized Reserved Corps, appeared before the Board regarding the leasing of a portion of the Armory grounds at the Fair Grounds. After some discussion, it was moved by Commissioner Hardesty, seconded by Commissioner Bailey, that it is the sense of the Board of County Commissioners that a lease be entered into with the United States Government and the proper authorities for a portion of the Armory grounds for the purpose of accommodating the Organized Reserve Corps, and that the County Attorney be authorized to prepare the necessary papers. Upon roll call, the motion was unanimously carried.

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

GENERAL FUND

3936	Robert L. Johnson	Communications	\$ 17.50
3937	Fay Young Typewriter Co	equipment	34.50
3938	" " "	Supplies	3.30
3939	John Bell	criminal mileage	90.00
3940	Frank Parker	" "	110.00
3941	Ernest Byrd	" "	90.00
3942	Ira Slankard	" "	90.00
3943	Roy Rains	" "	90.00
3944	Doyle G. Ogden	" "	90.00
3945	James L. Oakes	" "	90.00
3946	G W Elbert	Criminal Mileage	90.00
3947	Floyd Jordan	" "	90.00
3949	Field Stationery Co	Supplies	2.32
3950	Mid-Continent Prtg	"	39.00
3952	(Louisville & Jefferson (Co. Planning & Zoning Committee	booklets	10.59
3953	Downs-Randolph	Supplies	11.29
3954	Western Union	service	1.50
3955	Bert Lawson	Transportation	16.80
3956	Western Union	Service	1.50
3957	Gladys Thompson	Travel	22.14
3958	S W Bell Tel Co	Communications	19.95
3959	Western Union	Service	1.62
3960	Fields Stationery	"	18.50
3961	Downs Randolph	Supplies	46.40
3962	Tulsa Stationery Co	Supplies	3.00
3963	Tulsa Linen Service	service	2.00
3964	Brick Fowler	travel expense	79.80
3966	Palace Office Supply	Office supplies	24.75
3969	" "	" "	4.00
3971	Lewis J. Bicking	travel expense	14.40
3972	Fay Young Typ Co	Maintenance	12.50
3973	Inez Jenkins	Okla Tax Titles	4.00
3977	James P Devine	travel expense	14.04
3974	State House Journal	Journal	5.00
3978	R H Kirkland	travel expense	17.10
3980	Pete Shipley	trash hauling	17.50
3981	Effie May Kelley	PBX operator	28.00
3982	Bert Lawson	Transportation	24.79
3893	Guaranty Laundry	service	16.54
3984	Allen Garmet & Lettering	supplies	22.50
3985	Sear's	clothing	45.61
3986	Field Stationery	Supplies	8.03
3987	Trader's Dry Goods Store	clothing	21.20
3988	Garn Gordon	transcript	25.80
3989	Piettsburgh Paint Glass Co.	Supplies	28.36
3991	Howard Co	premiums	45.00
3993	Paul V. Beck	rent	10.00
3994	Grace Neilson	"	10.00
3995	Ethel Carter	"	8.00