

MONDAY, FEBRUARY 20, 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; C. W. Bailey, Member; Andy Stokes, County Clerk. J. W. Hardesty, Commissioner, absent.

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

Motion made by Commissioner Bailey, 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.

GENERAL FUND

4886	A W Ridgway	wages	\$ 52.50
4887	American Delivery Service	pickup	15.50
4888	Bert Lawson	transportation	33.95
4889	S W Bell Telephone	service	82.65
4890	Scrivner Stevens Co	jail supplies	55.10
4891	The Clock Shop	repairs	4.50
4892	H W Hathcock	painting sign	15.00
4893	Triangle Blue Print	Supplies	5.75
4891	L L Ridgway	supplies	5.54
4895	" "	"	3.46
4898	R S Burgess	salary	63.39
4899	Eagle Tent & Awning	supplies	22.80
4900	S W Bell Telephone	service	.30
4901	Tulsa Police Dept	service	200.00
4902	Andy Goode	Mileage	40.02
4904	Andy Goode	wages	165.00
4905	S W Bell	Service	3.55
4906	Broken Arrow Hospital	Hospitalization	137.50
4907	Onis Franklin, MD	anesthesia	10.00
4908	Hoffman Hotel	rent	9.00
4909	Peoples Ice Co	Ice Book	7.00
4910	Fire Apparatus Co	repairs	4.75
4911	Thomas Hardware Co	supplies	1.95
4912	Pat Johnson	stamps	8.00
4913	Sam's Food Market	spray	2.38
4914	Tulsa Stationery Co	supplies	17.60
4915	H E Shuford	food	4.75
4916	Harvey's Market	charity groceries	5.00
4917	New Fox Hotel	rent	10.00
4918	Liberty Market	groceries	5.00
4919	Orr's Food Market	"	15.00
4920	Froug's	clothing	12.00
4921	Ben Wedel	Mileage	19.68
4922	Ben Wedel	wages	67.50
4923	Leona Davidson	wages	60.00
4924	F R Rees	wages	45.00
4925	Bert Lawson	Transportation	7.50
4928	Downs Schl Supplies	flags	73.30
4929	Tulsa Stationery Company	supplies	29.35
4930	" " "	"	7.41
4931	Marchant Calculating Mach	Maintenance	15.00
4932	Tulsa Stationery Co	supplies	14.60
4937	F A Barber	wages	75.00
4938	Otis Elevator Co	repairs	10.80
4940	Banknote Printing Co	supplies	134.90
4941	Oklahoma Natural Gas Co	service	279.90
4942	Tulsa Stationery Co	supplies	1.20
4952	Mrs Herbert Higgins	rent	10.00
4953	Allean Day	rent	8.00
4954	Fern Hotel	rent	7.00
4939	Banknote Printing Co	supplies	72.50