

TUESDAY, FEBRUARY 28, 1950

Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 10:00 o'clock a. m. today with the following members present:

Claude W. Bailey, Member and J. W. Hardesty, Member. Andy Stokes, County Clerk.

John Couch, Chairman, absent.

Claude W. Bailey, Acting-Chairman presided, the following business was transacted.

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

GENERAL FUND

4896	Dr. J. Jeff Billington	Salary	\$ 450.00
4926	County Welfare	Payroll	1,847.00
4927	County Attorney	"	4,199.99
4933	County Commissioners	"	900.00
4935	Court Clerk	"	4,318.33
4945	Juanita London	car allowance	50.00
4946	Pat Johnson	" "	75.00
4947	Florence D. Lewis	" "	50.00
4948	Ola Bills	" "	50.00
4949	Iva J. Barnes	" "	50.00
4950	Johanna Ruston	" "	50.00
4951	Juanita M. Bolton	" "	50.00
4971	Election Board	Payroll	1,100.00
4972	Sheriff	"	8,466.67
4973	Court of Common Pleas	"	5,110.00
4978	County Clinic	"	3,196.00
4979	County Judge	"	856.66
4985	Patricia K. Jackson	wages	200.00
4986	County Treasurer	Payroll	3,943.33
4989	County Treasurer	"	690.00
4991	Building Supt.	"	3,752.48
4995	Ollie Thompson	wages	10.00
4996	William Shue	"	35.00
4997	Ivan Baker	"	10.00
4998	William McMin	"	30.00
4999	George Rucker	"	40.00
5000	Nellie Brumley	"	10.00
5001	Mable D. Lish	wages	5.00
5002	Sylvia Morse	wages	17.50
5003	County Farm	Payroll	1,740.00
5004	Andy Stokes	stamps	60.12
5005	Commander Printing	supplies	1.20
5006	Lee Johnson - Sapulpa	Foreign Fees	2.75
5007	Acme House & Window Clg	Maintenance	5.00
5008	Lee Johnson - Sapulpa	Foreign Fees	4.55
5009	Moulder-Oldham	supplies	18.50
5010	Commander Printing Co	Maintenance	5.35
5011	Vernon Law Book	Equipment	80.00
5012	Chick Norton Buick	supplies	18.00
5013	Hale-Halsell Co	groceries	209.84
5014	Moulder-Oldham	Supplies	23.00
5015	R J Reynolds Tobacco Co	Tobacco	58.46
5016	Carnation Co	milk	6.20
5017	Minnis Plbg Co	supplies	105.18
5019	S W Bell Telephone	service	.25
5018	" "	"	.20
5020	" "	"	4.04
5021	Tulsa Water Department	water	115.70
5022	Penoco Oil Co	gasoline	28.00
5023	Thompson Hayward Chem. Co	supplies	111.56
5024	Griffin Grocery	groceries	186.57
5025	Continental Baking Co	Bread	45.96
5026	Binding Stevens Seed	Supplies	116.20
5027	Clark-Darland Hardware	invoices	6.39
5028	C C Forrester	repairs	6.00