MONDAY, MARCH 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, J. W. Hardesty, Member, absent; Claude W. Bailey, Member. Andy Stokes, County Clerk

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

5492	Mercy Hospital	Hospitalization	\$ 71.50
		service	" iī.76
5494	Domestic Laundry	supplies	1.50
5498	Scott-Rice Co	Communications	19.55
5499	S W Bell Telephone Co	"	20.95
5500		tmarral armanga	
5501	Ralph Kirkland	travel expense	8.00
5502 5503	Brick Fowler		64.92
5503	S W Bell Telephone Co	supplies	1.25
5504	11 11 11	service	408.50
5505	Tulsa Water Department	service	117.95
5506	Allen Lauhon Hdw Co	supplies	. • 90
5507	H H	ıı	14.36
5508	S W Bell Telephone	gervice	1.10
5509	Hale-Halsell Co	groceries	279.45
5510	Empire Paint Store	supplies	48.46
5511	Broken Arrow Warehouse Mkt	Groceries	73.56
5512	Griffin Grocery	11	290.20
7712	Service Matterss Co	supplies	75.00
5513	R. J. Reynolds Tobacco	supplies	62.76
5514		salary	60.00
5516	Lee Goodnow	supplies	32.00
5518	John Engler	arbottes	7.65
5519	Field's Stationery Co	Gumu-1 4 a m	
5520	Tulsa Stationery Co	Supplies	2.60
5521	Tulsa Linen Service	service	2.00
5522	Intoximeter Assin.,	supplies	6.41
5523	Palace Office Supply	equipment	20.00
5524	Field's Stationery Co	equipment	101.75
5525	u u		174.83
5526	John Engler	11	188.20
5527	Vernon Law Book	law books	<i>5</i> 7. <i>5</i> 0
5528	O K Mattress Co	Maintenance '	60.00
5530	Fay Young Typewriyer Co	11	3.75
5531	C H Boone	Servi ces	25.00
5532	Photostat Corporation	supplies	1.50
777~ EE22	Tulsa Stationery Co	supplies	6.00
5533	Tulsa Stationery	supplies	4.10
5534	Domestic Laundry	services	2.64
5535		repairs	20.00
5536	Rud's Shade Shop	car allowance	75.00
5537 5538	Pat Johnson	II II	50,00
5538	Juanita London	11 15	50,00
5539 5540	Florence D Lewis	;; ;; ;; ;; ;; ;; ;; ;; ;; ;; ;; ;; ;;	
<i>55</i> 40	Juanita M. Bolton		50.00
5541	Johanna Ruston	u u -	50,00
5542	Iva J. Barnes		50.00
5543	Ola Bills		50.00
5544	Pat Johnson	transportation	3.62
5545	Wright Groc	groceries	5.00
5546	Mrs. Agnes Henry	clothing	10.00
5547	Cash Buy	Clothing	21.95
5548	Sipes Food Market	groceries	10.00
5549	Harvey's Market	groceries	5.00
5550	Sam's Food Market	groceries	7,00
7770 5557	Paul V Beck	rent	10,00
5551	Mrs. Warrne J. Nichols	rent	10.00
5552		rent	10.00
5553	Bessie Moore		
5554	Mrs. Julius Jacobson	rent	10.00
5555	Anna Ridley	rent	10.00
5556	Ethel Carter	rent	8.00
5557	Ida Nibblett	rent	10.00
5558	Okla Natl Gas Co	service	253.80
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