## MONDAY, AUGUST 7, 1944

Pursuant to recess heretofore taken, the Board of County Commissioners reconvened at the hour of 10:00 o'clock A. M., with the following members present: Curtis Greer, Chairman, J. B. Gray and Robert L. Kinkaid, Members. Andy Stokes, County Clerk.

Curtis Greer, Chairman presiding, the following business was transacted.

Motion made by Commissioner Gray, seconded by Commissioner Kinkaid, that the following claims be approved and warrants issued to cover, unless otherwise indicated. Upon roll call all members voting in the affirmative, motion was by the Chairman declared carried.

#358459		.Oklahoma Natural Gas	Fuel	\$ 88.20	
358577		Acme Service Garage	Repairs-Service	21.50	
358604		Penoco Oil Co	Supplies	81.80	
358606		Sand Springs Home	Rent	50.00	
358617		Wm. Stansbery	Supplies .	5.20	
358653		Clark-Darland Hdw.Co.	Bapparos :	44.79	
358658		Crane & Company	19	16.72	•
358682		Hall Investment Co	Rent		
358717		T.E.Montgomery Lrb Co	116116	30.00	
358730				17.44	
358756		Parrish & Clark, Inc Burt Turner	Repairs	1.57	
			Barber work	20.00	
358785 <sub>2</sub>		Oklahoma Natural Gas Co	Service	90.00	
358794		Tulsa Tractor & Supply	Supplies	5.36	4>
359076		Fred O. Madlin	Transportation	7.00	(Disallowed)
359297		W. H. Wards	<b>\</b>	9.00	11
359318		Lena M. Sawyer	Supplies	20.96	
359345		Hillcrest Memorial Hosp.	Hospitalization	32.00	
359347.		A. Garland Marrs	Postage	9.00	
<b>3</b> 59349		Okla. Soc. Crippled Children	Transportation	40.02	
359351		S.W.Greyhound Lines	II	2.00	
359352		Ike Bayouth	Groceries .	14.00	
359358		Brown's Store	11	6.00	•
359359		Bynum's Cash Store	tt	15.00	
359362		Dr. W. M. Dolan	Service	21.00	
359367		C. M. Hixon	Groceries	5.00	
359374		A. Garland Marrs	Car Maintainance		
<b>3</b> 59379		Mid-West Printing Co	Supplies	4.40	
359381		Nash-Finch	Groceries	24.00	
359383		Skelly Oil Co	Car Expense	44.43	
359384		Standard Groc & Mkt	Groceri es	15.00	
359387		Tulsa Co. Med. Society	Supervision	300.00	
359390		Fay Young	Supplies	1.00	
359393		County Poor Farm	Payroll	1,645.00	
359396		Vounty Sheriff	12 11 011	•	
359397		County Treasurer	tf	6,107.50	
359398		Bank Note Prtg. Co	Gunnlied	2,661.67 48.00	
359403		Paul Sisk & Associates	Supplies Premium		
359405		Building Supt.		10.00	
359406			Payroll	2,110.00	
	•	County Assessor	"	2,108.57	
359407		Election Board	 tt:	875.00	
359408.		County Health	11	935.00	
359409		County Clinic	11	3,030.00	
359410		Court of Common Fleas	tt	3,950.00	
359411.		County Welfare		1,745.00	
359412		County Agent	11	426.50	
359413		Mrs. Lola Alloway	Rent (July)	10.00	
359414		American Optical Co	Glasses	6.45	
359416		C. R. Bard, Inc	Supplies	39.50	
359417		Mrs. H. Berry	Charity rent	10.00	
359419		Elizabeth Brown	Rent (July)	10.00	