

8382	Phillipe Tire & Supply	Supplies	362.50
8383	Marshall Supply & Equipment	"	2.60
8384	O K Machinery & Mfg	"	4.25
8385	O K Machinery & Mfg Co	"	23.65
8386	St John's Hospital	hospitalization	1,407.50
8387	Parrish & Clark	supplies	4,195.22
8388	Parrish & Clark	"	8.48
7937	J O Hugo	rent on garage	75.00

Motion made by Commissioner Couch, seconded by Commissioner Bailey, and unanimously carried, that the claim #8183 in favor of Clark-Darland Hardware Company, covering their invoice No. C-89208 - one two gallon can in the amount of \$4.25, be and the same is hereby cancelled, because of a duplication.

Motion made by Commissioner Bailey, seconded by Commissioner Hardesty, and unanimously carried, that the Cash Fund Estimate of Needs and Request for Appropriations for the ST Unrestricted Cash Fund in the amount of \$83,982.48; SU Restricted Cash Fund in the amount of \$4,293.41; Cash Fund SW Restricted in the amount of \$28,193.72 and the SV Restricted Cash Fund in the amount of \$91,049.90, be and the same are hereby approved, and the Chairman is hereby authorized to sign same and submit them to the Excise Board for consideration.

WHEREUPON, a recess is hereby taken until 4:00 o'clock P. M. today.

AFTER RECESS, 4:00 o'clock P. M.

The Board reconved with all members present and presiding as before.

Motion is in order that the Estimate of Needs for Tulsa County General Fund for the Fiscal Year 1950-1951 be approved in the total amount of \$1,877,066.20, and that said Request be filed with the Clerk of the County Excise Board. Whereupon, a motion was made by Commissioner Couch, seconded by Commissioner Bailey, and unanimously carried, that the Request be approved in the total amount of \$1,877,066.20.

WHEREUPON, a recess is hereby taken until Thursday, July 13, 1950, at the hour of 10:00 o'clock a. m.

(SEAL)

J. W. Hardesty
Chairman, Board of County Commissioners

ATTEST:

Andy Stokes, County Clerk

By

W. H. R. R. R.
Deputy