

TUESDAY, Sept 5, 1950

Tuesday, September 5, 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: J. W. Hardesty, Chairman; Claude W. Bailey and John Couch, Members; Andy Stokes, County Clerk.

J. W. Hardesty, Chairman, presiding, the following business was transacted.

Motion made by Commissioner Couch, seconded by Commissioner Bailey, 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

9641	Banknote Printing Co	Supplies	7	\$ 21.55
9642	Bryant & Sons Lumber Co	materials		509.60
9643	Leo Day Lumber	Lumber		1,244.75
9644	Marvin Printing Co	supplies		171.10
9645	Southwestern Bell Tel	service		1.95
9646	Chauncey O Moore	dues		4.50
9647	St. John Vianney Trg. School	boarding care		30.40
9648	" " " "	" "		156.00
9649	Mrs. Delmar Healy	" "		17.50
9650	Hillcrest Memorial Hospital	emergency treatment		5.00
9651	Tulsa Boy's Home	Boarding care		50.00
9652	Tulsa Exposition & Fair	rent		70.00
9653	Marvin Printing Co	Supplies		65.90
9654	Mason Electric Co	materials		9.15
9655	Mason Electric	"		3.30
9656	Mid Continent Surgical Supply	medical supplies		2.75
9657	Penn Parcel Delivery	delivery service		3.50
9658	Premium Laundry	laundry		10.52
9659	Southwestern Bell	service		1.45
9663	Myrtle Bibee	rent		10.00
9664	Bessie Moore	"		10.00
9665	Sarah Nokes	"		10.00
9666	Pure White Dairy	groceries		5.00
9667	Bessie Reese	rent		10.00
9668	Southwestern Bell	service		.10
9668	Bessie Reece	rent		10.00
9669	Sharp & Dohme, Inc	medicines		49.10
9670	Southwestern Bell	service		7.35
9671	Safeway Stores, Inc	groceries		423.00
9672	Tulsa Stationery Co	supplies		.40
9673	Narciss Wagner	rent		10.00
9674	Warehouse Market	Groceries		216.00
9691	Okla. Comm. for Crippled Child	service		72.35
9692	C F Anderson	hauling caterpillar		25.00
9693	Ben F. Mills	supplies		14.00
9694	Southwestern Bell	service		21.35
9695	Southwestern Bell	"		11.50
9697	G W Yowell	supplies		15.00
9698	A T Thorne	plats		18.00
9719	Beatrice Foods	groceries		36.00
9718	Florence Bearden	rent		10.00
9720	Lena Clayton	rent		10.00
9721	Consumers K C Market	groceries		6.00
9722	Mrs. D W Crawford	rent		10.00
9723	Dr. J. F. Deal	dental service		82.50
9724	Flower Hospital	Hospitalization		478.50
9725	Sam Gettings	rent		10.00
9727	Orville Griffin Groc	Groceries		20.00
9728	Irving Hand	travel expenses		302.35
9729	Betty Hill	rent		5.00
9730	Pat Johnson	fare for charity		77.14
9731	Manor & Sons	ambulance -burial		53.00
9732	" "	ambulance		33.00
9733	Moore Funeral Home	"		62.00
9734	Benjamin Murphy	rent		6.00
9735	Ninde Funeral Director	ambulance-burial		61.00
9736	Pauline Noble	rent		10.00
9726	C. Bernard Goodall	subsistence-travel		134.28