MONDAY, OCTOBER 16, 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; John Couch, ~~Chairman;~~ Claude W. Bailey, Members, and Andy Stokes, County Clerk.

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

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

GENERAL FUND

10647	Ace Plumbing Co	Supplies	$ 63.90
10651	Mrs. James Bankston	boarding care	10.00
10654	Consumers K C Market	charity groceries	157.00
10655	Faye Carney	travel expense	60.78
10656	Children's Home	Boarding care	100.00
10659	Mrs. Blanche Cravens	" "	307.50
10660	Court Arcade Bldg	rent	1,000.00
10663	Opherita E Daniels	travel expense	61.36
10664	Mrs. Fredonia Davidson	Boarding care	13.75
10665	Dr. J. F. Deal	services	49.50
10666	Mrs. Willie Dawson	Boarding care	35.00
10668	Grover A Evans	travel expense	29.52
10669	Fitzgerald Fun. Home	ambulance Service	15.00
10670	Rhea Folger	travel expense	7.20
10672	" "	" "	59.16
10674	Frank A Grant	" "	37.50
10675	Hunsecker & Co	clothing	23.20
10677	Mrs. Rita Hughes	boarding care	25.00
10678	Fred Jones - Ford	rental	100.00
10679	" " "	"	300.00
10680	Kennard Funeral Home	burial	40.00
10683	Ruby Martin	travel expense	37.92
10684	Merkel X-Ray Co	Supplies	3.70
10686	Mrs Nell Moss	Boarding care	82.50
10688	Moulder-Oldham Co	supplies	76.20
10687	" "	"	167.75
10689	" "	"	50.95
10690	Al Musick Drug	drugs	111.20
10692	J C Penny Co	shoes	1.98
10694	Frank Pope	supplies	49.25
10695	Mrs. Nellie Posey	Boarding care	18.75
10699	Mrs. Ruth Smith	" "	138.75
10701	S W Bell Tel Co	service	63.15
10703	A T Thorne Maps	maps	18.00
10706	Tulsa Daily Legal News	proceedings publication	159.00
10707	Tulsa Ice Co	ice	5.87
10712	Tulsa Stationery Co	supplies	4.70
10713	Harry C Ward	travel expense	54.60
10714	Harry C Ward	" "	19.44
10715	Geo Watkins	postage stamps	60.00
10717	Fred W Woodson	Travel expense	30.00
10725	J B Dalby	travel expense	12.50
10729	M J Glass Co	rent	700.00
10731	The Howard Co	bond	12.50
10739	Frank Pope	supplies	67.75
10742	Sears, Roebuck Co	supplies	9.54
10743	" "	"	17.12
10745	S W BellTel	service	23.37
10746	" "	"	37.30
10748	" "	"	12.15
10751	Typewriter Service Co	repairs & supplies	15.79
10752	" "	" "	2.00
10753	George Watkins	stamps & postcards	30.56
10756	S W Bell Telephone	service	.25
10760	W B Crosswell	salary	66.60
10761	Ted R Baker Refr. Service	service	47.30
10762	Banknote Printing Co	printing	121.90
10763	" "	"	121.90
10764	Broken Arrow Elevator	supplies	161.45
10765	Broken Arrow Warehouse	"	24.19
10766	Ernest Byrd	criminal mileage	90.00
10767	Farmers Union Co-op	Supplies	102.17
10768	K & H Boiler Works	repairs	397.60
10769	Moulder-Oldham	supplies	4.00
10770	W A Prince	criminal mileage	90.00
10747	S W BellTelephone Co	Service	35.05