

MONDAY, OCTOBER 23, 1950

Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 10:00 o'clock a.m. today, with the following members present: J. W. Hardesty, Chairman; John Couch, Member; Claude W. Bailey, Member; 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 instructed to issue warrants covering same.

GENERAL FUND

10876	Ace Pick-up & Del. Service	service	\$ 7.50
10877	Banknote Printing Co	supplies	19.65
10878	" "	"	21.65
10879	T Roy Barnes Drugry	drugs	141.72
10880	Charles T. Clark Co	supplies	21.05
10881	Downs-Randolph	"	8.13
10882	Hugh K. Hedger	travel expense	14.70
10882	Irving Hand	travel expense	12.40
10884	Modern Bindery	supplies	10.50
10886	U W Parr	custodian	3.00
10888	Royal Typewriter Co	ribbons	3.00
10887	Railway Express Agency	charges	1.19
10889	Royal Typewriter Co	adjusting typewriters	3.50
10890	" "	typewriter	92.13
10891	Scott-Rice	supplies	3.45
10892	" "	Mucilage	.25
10893	" "	Supplies	5.50
10894	" "	"	2.60
10895	" "	"	2.90
10896	Skiatook News	Subscription	2.00
10897	Tulsa ice Co	ice	5.40
10898	Triangle Blue Print	supplies	1.80
10899	" " "	"	.35
10900	Commander Prtg & Sta	supplies	14.65
10901	Chandler Funeral Home	burial	25.00
10902	Hugh K. Hedges	supplies	6.63
10903	Raiford Luker	travel expense	116.12
10904	Quigg Drug Store	drugs	83.09
10905	White Funeral Home	ambulance service	10.00
10906	J. Raiford Luker	Supplies	18.52
10907	Burfoughs Adding Mach	ribbon	.69
10908	Tulsa Daily Legal News	publication	11.25
10909	Downs-Randolph	repairs	4.50
10911	Fred E. Moore	salary	56.70
10912	Commander Printing Co	Printing	18.50
10915	S W Bell Telpphone	service	.90
10916	Fourth Natl. Bank	premiums	16,473.50
10917	Raiford Luker	box rent	1.50
10918	Andy Stokes	stamps	30.06
10919	Kay Pharmacal	drugs	136.50
10920	S W Bell Telephone	communication	2.10
10921	Harold R. Clement	janitor	60.00
10922	Abbott-Laboratories	Supplies	47.58
10923	McRoberts Lane Drug	drugs	40.70
10924	Commander Prtg & Sta	carbons	1.38
10925	O L Howard	travel expense	414.63
10926	Hoffman-LaRoche, Inc	Supplies	19.36
10927	Moulder-Oldham Co	Janitor Supplies	26.45
10928	Endo Products	supplies	10.80
10929	Modern Bindery	supplies	75.00
10930	Bert Lawson	Transportation	102.09
10935	Lennia Anderson	rent	5.00
10936	Adams & Leonard	rental	350.00
10937	Earl E Breno Co	painting	18.12
10938	Barada & Page, Inc	supplies	99.20
10939	National Branch Dist. Co	groceries	4.00
10940	A H Bynum	travel expense	50.00
10941	Bob's Groc & Market	gorceries	12.00
10942	Reynolds Brinkley,	travel expense	50.00
10943	Myrtle Bibee	rent	10.00
10944	G E Brown	Postage	20.00
10945	George F. Bell	car allowance	93.00
10946	W M Chapman Grocery	groceries	6.00
10947	O E Christy	carpenter work	108.00
10948	Lloyd Gammon	rent	10.00
10949	Wm Edward Insch	travel expense	50.00
10950	Jesse James	" "	50.00
10951	John Jones	" "	50.00
10952	Pat Johnson	transportation	5.45