

MONDAY, MARCH 3, 1947

Pursuant to recess heretofore taken, the Board of County Commissioners reconvened at the hour of 10:00 o'clock A. M. with all members present: J. B. Gray, Chairman; Curtis Greer and C. W. Bailey, Members; William P. Gable, Jr. County Clerk.

J. B. Gray, Chairman, presiding, the following business was transacted.

Motion made by Commissioner Greer, seconded by Commissioner Bailey, that the following claims and payrolls be and the same are hereby approved for payment, unless otherwise indicated. Upon roll call, all members voting in the affirmative, motion was by the Chairman declared carried.

383440	Richard Elmore	Supplies	\$ 80.00
383483	Charles Boman	"	144.88
383495	Farmers Union Co-op.	"	351.95
383688	Tulsa Feed Co	"	79.32
383997	Martin Towel Supply	Service	1.50
384233	J. D. Hynes	wages	95.00
384234	Charles E. Murray	wages	105.00
384235	Spencer Johnson	"	115.00
384236	H. Holder	travel	12.75
384237	Mrs. H. A. Baker	Boarding care	55.00
384238	Mrs. J. W. Bollinger	" "	90.00
384239	Booknote Printing Co	Supplies	3.00
384240	Mrs. Leila Brown	Boarding care	30.00
384241	Mrs. Mattie Chambers	" "	50.00
384242	C. B. Chenoweth	Travel expense	11.10
384243	Children's Home	Boarding care	40.00
384244	Mrs. Blanche Cravens	" "	225.00
384245	Edwards Pen Shop	Repairs	1.50
384246	Pay Young Typewriter Co	Repaid	14.50
384247	" " "	"	14.00
384248	Mrs. Floyd Hallford	Boarding care	34.00
384249	Mrs. Dan Hanley	" "	25.00
384250	Hanna Ref. Service	Repairs	18.15
384251	Mrs. Iva Hendrix	Boarding care	30.00
384252	Mrs. Thelma Hodges	" "	30.00
384253	Mrs. Alice Jeffrey	Boarding care	14.00
384254	A. V. Long	Travel expense	22.55
384255	Means Funeral Home	Ambulance service	18.00
384256	Mercy Hospital	Hospitalization	48.00
384257	Mrs. J E Middleton	Boarding care	25.00
384260	Mrs. C S Ride	" "	90.00
384261	Mrs. Ethel Sanders	" "	25.00
384262	R L Scott	" "	30.00
384263	Scott Rice	Supplies	6.10
384264	Mrs. Ersie Simmons	Boarding care	30.00
384265	Mrs. Thelma Snyder	" "	40.00
384266	S W Bell Telephone Co	Service	29.50
384267	St. John Vianney Trg. School	Boarding care	180.00
384268	Mrs. Leatha Stone	" "	85.00
384269	Roberta Sullivan	" "	15.00
384270	Tulsa Boys Home	Boarding	70.00
384271	Tulsa Rubber Products Co	Rubber Stamps	11.35
384272	Mrs. Wm. J. Walker	Boarding care	10.00
384273	Mrs. L. C. Wilder	" "	50.00
384274	Mrs. Cora Zimmerman	" "	25.00
384275	H. Holder	wages	150.00
384276	Abercrombie & Stanley	service	20.00
384277	Almond Electric Co	Service	3.33
384278	Burroughs Adding Machine	Supplies	2.75
384279	County Office Supply Co	Supplies	2.50
384280	Harold V. Courtright	supplies	4.75
384281	Field Stationery Co	Supplies	68.00
384282	" "	"	3.35
384283	" "	"	1.20
384284	Fitzgerald Funeral Home	Ambulance service	24.00
384285	C M Garrett	Travel Expense	5.50
384286	C L Hairston, D D S	Service	49.00
384287	Dr. F. W. Henderson	Services	10.00
384288	Maneke-Hausher Prtg Co	Supplies	140.00
384289	Medical Arts Phy. & Syrg. Supply	"	24.50
384291	Parker's Drug Store	drugs	44.25
384292	S A Paynor	Travel expense	28.50
384293	Public Service	Service	86.07
384294	S W Bell Telephone Co	service	3.00
384295	" "	"	1.30
384296	" "	"	.45
384297	Stevens Asbeston Products Co	Supplies	2.40