

MONDAY, DECEMBER 4, 1950

Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 11:00 o'clock a. m. today, with the following members present: Claude W. Bailey and John Couch, Members. Andy Stokes, County Clerk. J. W. Hardesty, Chairman, absent.

Claude W. Bailey, acted as Chairman and the following business was transacted.

Motion made by Commissioner Couch, seconded by Commissioner Bailey, and un_animously 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

12042	Coulter Funeral Home	fun. and amb.service	\$ 37.00
12043	DeBolt Pharmacy	drugs	93.29
12044	Field Stationery	supplies	3.28
12046	Hugh K. Hedger	travel expense	17.88
12047	Mac'd Drug Store	drugs	18.25
12049	R L Mobley Funeral Home	ambulance	6.00
12050	Quigg Drug	drugs	84.65
12052	Rogers Funeral Home	ambulance	7.50
12054	Woodland Cemetery	burial	10.00
12055	" "	"	10.00
12057	White Funeral Home	ambulance	16.00
12081	Merkel X-Ray Co	supplies	60.95
12089	R J Reynolds Tobacco	supplies	60.24
12090	Richard C Elmore	lime	78.00
12091	Bond Roofing & Const Co	repairs	470.00
12096	S W Bell Telephone	service	19.50
12097	" "	"	20.28
12098	" "	"	12.15
12099	" "	"	13.45
12100	" "	"	130.10
12101	" "	"	21.60
12102	" "	"	10.55
12103	" "	"	37.98
12104	" "	"	10.00
12105	" "	"	2.25
12106	" "	"	14.50
12107	" "	"	10.75
12108	" "	"	10.50
12109	John H. Voorhees, Jr	travel expense	50.00
12110	Getman Drug Store	drugs	13.75
12111	Collinsville Funeral Home	ambulance	37.50
12112	Dr L C Presson	travel expense	95.00
12113	Devine Drug	drugs	102.50
12114	Tulsa Funeral Home	amb. and funeral	65.00
12115	Moton Memorial Hospital	hospitalization	454.00
12116	Garn Gordan	postage stamps	15.68
12117	George Watkins	postage "	75.00
12118	S W Bell Telephone	service	12.90
12120	Acme House & Window Clg	Maintenance	5.00
12121	Vern W Anderson	Supplies	102.30
12122	Florence Bearden	rent	10.00
12123	Newt Burns, Sheriff, Okla.Co	foreign fees	1.35
12125	Circle L. Electric Co	service	167.46
12126	" " "	"	41.78
12127	" " "	"	70.00
12128	" " "	"	70.00
12129	Tulsa Water Dept	water	236.90
12130	Commander Prtg & Stationery	supplies	1.80
12131	Dawon Towel SUPPLY	service	3.80
12132	Downs-Randolph Co	supplies	3.50
12133	" "	"	48.29
12134	J. C. Hugo	rent	75.00
12135	Lee Johnson, Sheriff, Creek Co	foreign fees	2.00
12136	Marvin Prtg Co	supplies	113.65
12137	" "	"	52.50
12138	" "	"	31.90
12139	" "	"	132.20
12140	Muskogee Iron Works	repairs	20.85
12142	D. R. Reese Co	Bond	10.00
12144	Shepard's Citations	equipment	15.00
12146	Tulsa Linen Service	Service	1.50