

MONDAY, DECEMBER 11, 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 and Claude W. Bailey, 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

12092	U. W. Parr	Upkeep	\$ 5.00
12093	U. W. Parr	"	3.00
19094	Irving Hand	equipment	12.50
12124	Banknote Prtg Co	printing	22.90
12141	H G Peters Carbonic Gas	supplies	4.50
12143	Scott Rice Co	"	1.88
12145	Triangle Blue Prt & Supply	equipment	1.20
12181	Bayouth's	clothing	35.75
12182	Bryant-Rexal Drug	drugs	42.85
12183	Faye Carney	transportation expense	33.36
12184	Wm Combs	rent	10.00
12185	Cox Bros Auto Store	supplies	8.83
12186	Cox Bros Home & Auto Store	"	4.20
18187	Crown Hill Cemetery	burials	40.00
12188	Curtain's Pres. Shop	drugs	2.50
12189	J T Cussack	rent	10.00
12190	Opherita E Daniels	transportation expense	24.66
12191	G A Evans	"	51.18
12192	Fizzo Water Co	supplies	.75
12193	Rhea Folger	transportation expense	52.98
12194	Frank A Grant	"	52.56
12195	A E Harrell Welding	services	5.00
12196	Harris Lumber Co	Materials	25.38
12197	Harris Lumber Co	"	16.50
12198	Roy Harris	rent	10.00
12199	Hillcrest Memorial Hospital	hospitalization	936.00
12200	International Harvester Co	Supplies	1.49
12201	Jack's Memory Chapel	burials	95.00
12202	" " "	ambulance	12.00
12203	Jackson Funeral Home	"	20.00
12204	Keith Drug Store	drugs	125.75
12205	Frank Kitchen	bond	41.63
12206	Wesley Leverett	rent	10.00
12207	Marine Pipe & Supply	materials	11.30
12208	" " "	"	30.36
12209	Memorial Park	burials	75.00
12210	Ruby Martin	transportation expense	7.02
12211	Ruby Martin	"	60.00
12212	Moore Funeral Home, Inc	burial and ambulance	111.00
12213	Howard Norton Super Service	service	22.00
12214	Olka Comm Crippled Children	Conv and Hosp.care	1,985.98
12215	" " " "	Conv. care	405.48
12216	" " " "	Conv. & Hosp.care	1,579.36
12217	Dr Dean S. Pierce	glasses (eye)	21.00
12218	Price Shoe Service	clothing	6.00
12219	Peoples Ice Co	ice books	21.00
12220	Public Service Co	utility service	50.09
12221	Sand Springs Sand	materials	6.75
12222	" " "	"	6.00
12223	Scott Rice	pens	8.55
12224	Shepherd's Dry Goods	Clothing	20.45
12225	Smith Sand Co	Materials	9.30
12226	H. B. Stewart, M D	services	40.00
12227	St. John's Hospital	hospitalization	1,113.00
12228	S W Bell Telephon e	service	11.50
12229	" " "	"	10.00
12230	" " "	"	15.97
12231	" " "	"	10.00
12232	Lincoln Electric Co	supplies	6.50
12233	Thomas Hardware Co	Materials	5.25
12234	The Texas Co	Supplies	39.42
12235	Earl Vincent Co	"	12.00
12237	Booker T. Washington Cemetery	burials (graves)	30.00
12238	Sheffield Auto Supplies	Supplies	13.66
12240	Clarence L. Boyd Co	supplies	309.86
12241	Diesel Power Co	"	15.05