

FEBRUARY 19, 1951

The Board of County Commissioners of Tulsa County reconvened at the hour of 10:00 A.M. o'clock, Monday, February 19, 1951, with the following members present: J. W. Hardesty, Chairman; William V. Caffey, Member; Claude W. Bailey, Member; William P. Gable, Jr., County Clerk.

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

Motion by Commissioner Caffey, seconded by Commissioner Bailey that the following claims be approved for payment and the County Clerk be authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND			\$
13622	Anchor Stone & Materials Co.	materials	591.72
13623	" " " "	"	449.82
13732	Chandler Materials Co.	"	178.84
13741	Lock Joint Pipe Co.	"	375.00
13921	Adams & Leonard	office rental	350.00
13922	Allen Laughon Hdwe. Co.	equipment	1.89
13923	Commander Printing Co.	printing	46.15
13924	Crown Hill Cemetery	charity burial	40.00
13925	Curtains Prescription Lab.	drugs	6.33
13926	Edwards Offices Ins. Co.	Bond	25.00
13930	Jitney Jungle	supplies	2.18
13931	Monroe Calculating Co.	ribbons	3.00
13933	Garrett Newman	travel expenses	40.07
13934	Oklahoma Natural Gas Co.	service	318.96
13935	William Penn Drug Co.	drugs	30.45
13936	Frank Pope	equipment	26.00
13937	Frank Pope	supplies	1500.00
13938	Raymer Radio Co.	maintenance	75.42
13939	Thompson Hayward Co.	supplies	164.75
13940	Ted R. Baker Co.	equipment	13.16
13941	R. M. Baldwin Co.	directory	18.50
13942	Banfield	service	14.80
13943	Binding Stevens	supplies	129.15
13944	Broken Arrow Elevator	supplies	57.40
13945	Cains Coffee Co.	coffee	165.91
13946	Clark Darland	supplies	14.70
13947	Commander Mills	supplies	138.58
13948	Continental Baking Co.	bread	43.68
13949	Griffin Goodner Gro. Co.	charity groceries	280.18
13950	Hale Halsell Co.	" "	427.19
13951	Kelly Tractor & Implement Co.	supplies	20.47
13952	McCoy & Karner	supplies	4.45
13953	Norris Brothers	service	6.80
13954	Oklahoma Janitor Supply	supplies	15.40
13955	Oklahoma Natural Gas Co.	gas	426.96
13956	Oklahoma Tire & Supply Co.	supplies	8.79
13957	Penoco Oil Co.	gasoline & oil	84.20
13958	Photostat Corporation	photo supplies	1308.87
13959	R. J. Reynolds Co.	supplies	59.12
13960	Transit Janitor Supply Co.	supplies	60.35
13961	Tulsa Ice Co.	ice	20.10
13962	Tulsa Tractor & Implement Co.	equipment	38.31
13963	Tulsa Used Lumber & Wrecking Co.	supplies	5.88
13964	Underwood Corporation	service	3.50
13965	Broken Arrow Warehouse Market	charity groceries	46.15
13966	Watt Plumbing Co.	service	13.55
13967	Mid-Continent Co.	equipment	85.02
13968	Adams Drug Co.	supplies	3.50
13969	Iva Barnes	car allowance	50.00
13970	Evelyn Biles	car allowance	50.00
13971	Ola Bills	car allowance	50.00
13972	Juanita M. Bolton	car allowance	50.00
13973	Stella Brantley	shelter	10.00
13974	Mary Carraway	shelter	6.00
13975	Childrens Home	boarding home care	20.00
13976	Coulter Funeral Home	ambulance service	26.00
13977	Tom J. Cusack	rent	10.00
13978	DeBolt Pharmacy	drugs	128.58
13979	Orville Griffin Gro.	charity groceries	30.00
13980	Pat Johnson	car allowance	75.00
13981	Mrs. D. M. Kirk	shelter	10.00
13982	Juanita London	car allowance	50.00
13983	Dial Mulanax	shelter	10.00
13984	Al Musick Drug	drugs	111.75
13985	Oklahoma Natural Gas Co.	service	52.56
13986	Ruth P. Ratliff	car allowance	50.00
13987	Virgil Scruggs	shelter	10.00
13988	Ember Stephens	shelter	10.00