

FEBRUARY 26, 1951 - MONDAY

The Board of County Commissioners of Tulsa County reconvened at the hour of 10:00 A.M. o'clock, Monday, February 26, 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 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

14026	George Blaine	stamps	\$ 20.00
14027	George Blaine	transportation	172.65
14028	G. W. Elbert	transportation	10.50
14029	Laughon Hardware	padlock	1.89
14030	" "	key	1.00
14031	Marvin Printing Co.	printing	24.85
14032	Nelson Electric Supply	equipment	10.40
14033	O. K. Mattress Co.	mattresses	580.00
14034	W. A. Prince	transportation	14.83
14035	S.W. Bell Telephone Co.	service	89.20
14037	American Municipal cials.	equipment	3.00
14038	American Soc. of Planning Offi/	equipment	14.50
14039	Banknote Printing Co.	printing	17.55
14040	Geo. F. Bell	car allowance	93.00
14041	Reynolds Brinkley	mileage	50.00
14042	A. H. Bynum	mileage	50.00
14043	Esther Cannon	mileage	50.00
14044	City of Cincinnati Planning Com.	equipment	1.00
14045	Wm. B. Doudican	travel	3.78
14046	Wm. B. Doudican	travel	2.75
14047	Irving Hand	travel	14.00
14048	Hugh Hedger	mileage	40.74
14049	O. L. Howard	transportation	131.34
14050	Wm. E. Insch	mileage	50.00
14051	Jesse James	mileage	50.00
14052	Wm. H. Jordan	mileage	50.00
14053	Sterling Hall	equipment	6.00
14054	J. Raiford Luker	County Poultry Show	250.00
14055	J. Raiford Luker	travel	74.82
14056	Marie Martin	mileage	50.00
14057	Modesto Chamber of Commerce	equipment	3.50
14058	National Academy of Sciences	equipment	.60
14060	Fred L. Parham	mileage	50.00
14061	Mrs. U. W. Parr	upkeep	3.00
14062	Ann Roley	mileage	50.00
14063	Maragret Roy	mileage	50.00
14064	Vance Scott	P.O. Box rent	1.50
14065	Vance Scott	travel	25.14
14066	Scott-Rice	equipment	6.00
14067	S. W. Bell Telephone Co.	communications	40.81
14068	Marjorie Teel	mileage	50.00
14069	Gladys Thompson	travel	22.68
14070	Triangle Blueprint Co.	printing	1.82
14071	Tulsa Camera & Record Co.	printing	32.11
14072	Tulsa Camera & Record Co.	equipment	9.60
14073	Tulsa Camera & Record Co.	printing	.98
14074	Tulsa Co. Public Health	nursing service	208.33
14075	University of Chicago	equipment	4.87
14076	John Vorhees	travel	6.06
14077	J. Raiford Luker, Jr.	stamps	10.00
14078	Acme House & Window Cleaning Co.	maintenance	5.00
14079	Bancroft Whitney Co.	equipment	25.00
14080	J. D. Gaar	foreign fees	.75
14081	Marshall Supply Co.	supplies	103.20
14082	Marshall Supply Co.	supplies	40.80
14083	Marshall Supply Co.	supplies	17.07
14084	Scott Rice	supplies	133.33
14085	W. A. Moore	foreign fees	.75
14086	Somers Sign Co.	maintenance	24.00
14087	Amos G. Ward	foreign fees	1.25
14114	Ace Plumbing Co.	repair work	55.33
14115	Bond Roofing Co.	labor	450.00
14116	City of Tulsa	upkeep and rent	1.00
14117	Frank G. Couper	supplies	8.85
14120	National Probation & Parole Assn.	supplies	6.70
14121	Panama Carbon Co.	supplies	13.50
14122	Scott-Rice Co.	repair for seal	5.00
14123	S.W. Bell Telephone Co.	service	409.05
14124	S. W. Bell Telephone Co.	communications	62.45
14125	St. Vianneys Training School	boarding home care	156.00
14126	Tulsa Medical Society	supervision of Co. Clinic	300.00
14127	Tulsa Public Schools	lunches	84.59
14128	Western Union Telegraph	communications	1.92