

March 26, 1951

14676	S. W. Bell Telephone Company	communications	\$ 3.50
14677	Marjorie Teel, R. N.	mileage	50.00
14678	Tulsa Water Department	water	141.05
14679	Watts & Green Glass Company	equipment	2.07
14680	W. G. Woodbury	supplies	10.00
14681	Dawson Towel Supply	supplies	1.65
14682	Paul D. Fielding	travel	14.40
14683	Porter Smith	travel	16.54
14684	S. W. Bell Telephone Company	communications	10.00
14685	Tulsa Camera Record Company	supplies	3.86
14686	Tulsa Stationery Company	supplies	.60
14687	Tulsa County Public Health Ass'n.	salaries	208.33
14688	American Delivery Service	travel	7.50
14689	Jack Beasley	travel-survey	37.08
14690	B. H. Benefield	travel-survey	29.88
14691	Ernest Byrd	travel	11.40
14692	Fred A. Cutburth	travel-survey	46.32
14693	Edwards Transfer	travel	52.89
14694	Field Stationery Company	supplies	47.52
14697	R. A. Fuller	travel-survey	48.60
14698	Flay McDonald	travel-survey	49.02
14699	S. W. Bell Telephone Company	communications	7.65
14700	S. W. Bell Telephone Company	communications	428.42
14702	Scott-Rice Company	supplies	7.40
14703	Tulsa Daily Legal News	Commissioners proceedings	156.00
14705	O. L. Howard	travel	499.84
14706	Motorola, Inc.	equipment	2,398.00
14709	Scott-Rice Company	supplies	.96
14710	Van V. Browning	wages	140.83
14711	Bertha Hyland	wages	75.21
14712	Mrs. Glenn Walton	wages	57.10
14713	Tulsa Daily Legal News	Publishing proceedings	154.00
14714	Florence Bearden	maintenance	7.00
14715	Coulter Funeral Home	Burial & Ambulance	83.00
14716	Louise Cox, M. D.	Spec. Doctors	10.00
14717	Dr. James F. Deal	Spec. Doctors	15.00
14719	Griffin Grocery Company	supplies	121.20
14720	Bert Lawson	travel	49.11
14721	Manor & Son's Mortuary	burial & ambulance	63.00
14722	Marvin Printing Company	supplies	36.45
14724	Service Printing Company	supplies	308.25
14725	Dr. T. L. Wall	travel	50.00
14726	Dorothea White	travel	40.00
14727	Bayouths	maint. poor not in home	19.83
14728	Brown Grocery	maint. poor not in home	6.00
14729	Hicks Brunson	remedial appliance	2.35
14730	Cox & Son	supplies	7.15
14731	Domestic Laundry	maintenance	1.73
14733	Kennard Funeral Home	burial & ambulance	12.00
14734	Marvin Printing Company	supplies	309.60
14735	R. L. Mobley Funeral Home	ambulance	6.00
14736	Nash-Finch	maintenance	494.00
14737	Ninde Funeral Home	burial & ambulance	81.00
14738	Oklahoma Natural Gas Company	maintenance	52.92
14739	Ross Scoggins	maintenance	4.00
14740	S. W. Bell Telephone Company	communications	1.05
14741	S. W. Bell Telephone Company	communications	3.90
14742	Tulsa Public Schools Cafeterias	supplies	72.07
14743	Warehouse Market	maintenance	257.00
14744	Fred W. Woodson	supplies	1.28
7	W. O. Dickenson	appraisal service	304.50
188	The Clarence L. Boyd Company	parts	22.10
189	R. K. Motors, Inc.	repair on ford pick up	26.00
190	Allied Building Materials Company	repair-parts-supplies, etc.	285.21
191	Public Service Company	maintenance	107.50
192	Sand Springs Leader	maintenance	30.00
20974	Leon B. Senter	architect's fee	1,739.85

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Motion by Commissioner, /seconded by Commissioner Bailey and unanimously carried that

the following Resolution be, and the same is hereby adopted:

R E S O L U T I O N

WHEREAS, On the 26th day of December 1950, by resolution, the Board of County Commissioners, authorized the purchase of a one and one half (1½) Ton Dodge Truck, Cab & Chassis, Motor No. T178-19188, Serial No. 80389164 from Parrish & Clark Inc., and

WHEREAS, It was found that this Dodge Truck Cab & Chassis was not suitable for uses of the Highway Department and said 1½ Ton Truck Cab & Chassis was returned to Parrish & Clark and a credit memo in the amount of One Thousand Eight Hundred Seventy Five Dollars and Eighty Five Cents (\$1,875.85) was issued to said Tulsa County, this amount being the amount paid for the Truck Cab & Chassis, and,