

July 2, 1947

WEDNESDAY, JULY 2, 1947

Pursuant to recess heretofore taken, the Board of County Commissioners reconvened at the hour of 10:00 O'clock A. M. with the following members present: J. B. Gray, Chairman; Curtis Greer and Claude W. Bailey, Members. William P. Gable, Jr., County Clerk.

J. B. Gray, Chairman presiding, the following business was transacted.

Motion made by Commissioner Gray, seconded by Commissioner Greer, that the Report of the County Clerk for the month of June, 1947, be and the same is hereby accepted and filed. Upon roll call, all mebers voting in the affirmative, motion was by the Chairman declared carried.

Motion made by Commissioner Greer, seconded by Commissioner Gray, that the following claims be and are hereby approved for payment, and the County Clerk is hereby instructed to issue warrants covering same. Upon roll call, all members voting in the affirmative, motion was by the Chairman declared carried.

387529	Field Stationery Co.	Supplies	\$ 28.90
387991	S/W Bell Telephone Co.	Service	394.10
387992	S/W Bell Telephone Co.	"	22.60
387993	" " " "	"	10.70
387994	" " " "	"	10.18
387995	" " " "	Communications	15.90
387996	" " " "	Service	7.75
387997	" " " "	"	27.75
387998	" " " "	"	26.90
387999	" " " "	"	.80
388000	" " " "	"	7.75
388001	" " " "	"	9.50
388004	A. Bogdanoff	Damage	500.00
388003	Mel Applegate	Contract	10.00
388005	Bayouths	Charity Clothing	33.75
388006	"	" Mdse.	39.68
388007	Ernest Byrd	Transportation	19.80
388008	E. B. Childers	Painting	270.31
388009	Clard Darland	Supplies	18.07
388010	Cook Paint & Varnish Co.	Paint, etc.	729.67
388012	F. & S. Auto Parts	Supplies	9.45
388013	George Fuller Chevrolet Co.	Car Expense	15.11
388014	Gertrude Guy Grocery	Charity Groceries	6.00
388015	Guaranty Abstract Co.	Photostats	.80
388016	F. E. Mercer	Transcript	20.00
388017	Chester Monroe	Contract	10.00
388018	Felix J. Mouser	Charity Groceries	5.00
388019	Moulder-Oldham Co.	Supplies	45.29
388020	" " " "	"	10.25
388021	Okla. Natural Gas Co.	Service	7.20
388022	Orville-Griffin Wholesale Gro.	Charity Groceries	4.00
388023	Marvin Payne	Contract	10.00
388024	J. C. Penney Co.	Charity Clothing	56.59
388025	Peoples Ice Co.	Ice Book	36.00
388026	Public Service Co.	Service	37.61
388027	Roy Rains	Transportation	10.50
388028	Safeway Stores	Charity Groceries	302.00
388029	Sears-Roebuck Co.	Furniture & Clothing	21.28
388030	Service Printing Co.	Docket Forms	51.00
388031	" " " "	Printed Forms	72.75
388032	John Sherill	Transportation	24.00
388033	Orval Thompson	June Trash Hauling	4.00
388035	Traders Dry Goods	Charity Clothing & Mdse.	43.05
388036	Tulsa Stationery Co.	Supplies	33.58
388037	Tulsa Water Dept.	Service	7.45
388038	Watt Plumbing & Electric Co.	Service	61.40
388039	West Publishing Co.	Book	12.00
388040	Mrs. L. C. Wilder	Boarding Home Care	34.00
388041	W. H. Wood	Stamps	5.00