

MONDAY, MAY 7, 1951

Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 10:00 A. M., 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:

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

GENERAL FUND

15469	Armour & Company	supplies	\$ 40.21
15470	Beatrice Foods Co.	charity groceries	163.00
15471	Geo. H. Blaine	Care of prisoners	2,156.70
15472	B. J. Burke	postage	10.00
15473	Ernest Byrd	transportation	8.40
15474	Cash Buy, I. J. Massard, Mgr.	charity clothing	23.53
15475	The Chastain Co.	charity clothing	7.36
15476	Commercial Publishers	supplies	20.00
15477	Consumers K. C. Mkt.	charity groceries	36.00
15478	Continental Baking Co.	supplies	22.26
15479	Court Arcade Bldg. Co.	rent	1,000.00
15480	Court Arcade Bldg. Co.	electricity	53.00
15481	Opherita E. Daniels	travel & trans.	52.32
15482	Dawson Towel Supply	supplies	1.65
15483	Leo Day	materials	465.92
15485	Downs-Randolph Co.	supplies	4.00
15486	Downs-Randolph Co.	supplies	43.95
15488	Grover A. Evans	travel & trans.	53.44
15489	Grover A. Evans	travel & trans.	20.62
15490	Leslie Guy Ferguson	travel	50.78
15491	Rhea Folger	travel & trans.	60.00
15492	Rhea Folger	travel & trans.	27.78
15493	Frank A. Grant	travel & trans.	16.02
15494	Iva Coffey Gray	travel	67.86
15495	Hawk Dairies	supplies	53.00
15496	Hugh Hedger	travel	15.54
15497	Herd Equipment Co.	rental	1,000.00
15498	Mrs. Rita Hughes	boarding home care	60.00
15499	J. C. Hugo	rental	75.00
15500	H. G. Irby	travel	19.38
15501	Mrs. Alice Jefferys	boarding home care	35.00
15502	Fred Jones Ford	equipment	1,384.00
15504	Bert Lawson	transportation	10.50
15505	Bert Lawson	transportation	7.20
15506	Johnson E. Lee	transportation	50.04
15507	Lock Joint Pipe Co.	materials	133.50
15508	J. Raiford Luker, Jr.	travel	31.92
15509	J. Raiford Luker, Jr.	supplies	1.50
15510	J. Raiford Luker	supplies	2.66
15511	Marshall Office Supply	supplies	8.05
15512	Ruby Martin	travel & trans.	72.00
15514	Mohawk Boys & H Club	supplies	35.21
15515	Chauncey O. Moore	postage	23.00
15516	Moulder Oldham Co.	supplies	227.15
15517	Charles E. McCracken	rent	350.00
15520	Juanita Nofflet	travel	6.30
15521	Juanita Nofflet	travel	16.68
15523	Okla. Commission for Crippled Child.	care	1,006.96
15522	Jay D. Olson	travel & trans.	50.04
15524	Okla. Commission for Crippled Child.	care	1,062.34
15525	Okla. Commission for Crippled Child.	care	1,128.40
15526	Okla. Commission for Crippled Child.	care	1,198.06
15527	Okla. Commission for Crippled Child.	care	1,414.74
15528	Okla. Commission for Crippled Child.	care	1,974.70
15529	Public Service Co.	power	14.19
15530	E. H. Reagor	travel	46.14
15531	Harold D. Reed	travel	51.90
15532	Vance Scott	travel	49.68
15533	Mrs. Ruth Smith	boarding home care	153.78
15534	S. W. Bell Telephone Co.	communications	10.00
15535	S. W. Bell Telephone Co.	communications	17.20
15536	S. W. Bell Telephone Co.	communications	10.00
15537	S. W. Bell Telephone Co.	communications	10.00