

TUESDAY, MAY 22, 1951

The Board of County Commissioners reconvened Tuesday, May 22, 1951, at 10:00 o'clock A. M., with the following members present: J. W. Hardesty, Chairman; William V. Caffey, Member; Claude W. Bailey, Member, Absent; William P. Gable, Jr., County Clerk.

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

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

GENERAL FUND

14829	Tulsa Two Way Radio Service	installation expense	\$	360.00
14943	Raymer Radio	radio maintenance.		144.91
14960	S. W. Bell Telephone Co.	communications		39.65
15231	Earl T. Zeh	rental - Marchant calculator		25.00
15377	Field Stationery Co.	supplies		78.10
15380	L. L. Ridgway Co., Inc.	supplies		7.53
15401	Tulsa Linen Service Co.	service		4.00
15402	Tulsa Two Way Radio Service	supplies		47.06
15403	Wholesale Radio Supply	supplies		26.65
15484	Deltex Watchclock Corp.	supplies		3.69
15487	The Du Bois Co.	supplies		178.63
15503	KeeLox Mfg. Co.	supplies		16.83
15542	S. W. Bell Telephone Co.	service		12.15
15564	Mrs. Clara Dolly Wilson	stamps		4.98
15633	St. John's Hospital	hospitalization		2,102.00
15703	Jack's Memory Chapel	county burials		120.00
15708	Nelson Laboratory	services		18.00
15710	S. W. Bell Telephone Co.	communications		42.95
15711	S. W. Bell Telephone Co.	service		10.40
15723	Binding-Stevens Seed Co., Inc.	supplies		133.40
15724	Roy Bradshaw	transportation		22.50
15725	Broken Arrow Elevator	supplies		173.85
15726	Broken Arrow Wirehouse Mkt.	supplies		42.92
15727	Ernest Byrd	transportation		11.40
15728	Cains Coffee Company	supplies		102.52
15729	Children's Home	boarding home care		20.00
15730	Clark-Darland Hardware Co.	maint. supplies		19.06
15731	Continental Baking Company	bread		26.88
15732	Mrs. Blanche Cravens	boarding home care		156.25
15733	Dickson-Goodman	maint. materials		50.10
15734	Downs-Randolph Co.	supplies		14.00
15735	Farmers Union Co-Operative	supplies		38.65
15736	Froug's	clothing		14.38
15737	Griffin Grocery Company	groceries		318.63
15738	Hale-Halsell Co.	supplies		301.96
15739	Harris Prescription Laboratory	supplies		6.25
15740	Hugh K. Hedger	supplies		4.00
15741	Hugh K. Hedger	travel		7.26
15742	The Jimmie Jones Co.	maint. supplies		16.66
15743	Bert Lawson	transportation		13.50
15744	Bert Lawson	transportation		11.25
15745	Marvin Printing Co.	Printing		117.65
15746	Marvin Printing Co.	Printing		26.05
15748	Pep Feed & Seed Co.	supplies		124.45
15749	Pep Feed & Seed Co.	supplies		7.50
15750	Phillips Tire & Supply Co.	supplies		30.50
15751	Photostat Corporation	supplies		23.84
15752	Public Service Co. of Okla.	utility		107.11
15753	Rex Baking Co.	bread purchases		9.24
15754	R. J. Reynolds Tobacco Co.	tobacco		52.08
15755	Vance Scott	travel		31.65
15756	Shannon Feed Co.	supplies		14.30
15757	Pete Shipley	trash hauling for April		17.50
15758	Southern Sanitary Service	service		18.00
15759	S. W. Bell Telephone Co.	toll service		1.10
15760	S. W. Bell Telephone Co.	toll service		2.45
15761	S. W. Bell Telephone Co.	toll service		.30
15762	Tulsa Camera Record Co.	supplies		24.98
15763	Tulsa Ice Company	ice		22.20
15764	Tulsa Paper Co.	supplies		17.90
15765	Tulsa Stationery Co.	supplies		2.90
15766	Tulsa Water Department	water		91.85
15767	Underwood Corporation	maintenance		3.50