

MONDAY, JULY 2, 1951

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

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

Moved by Commissioner Bailey, seconded by Commissioner Hardesty 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

16543	S. W. Bell Telephone Co.	communications	\$	61.75
16627	Moulder Oldham Co.	jail supplies		140.25
16637	Public Service Co.	lights		433.90
16638	Public Service Co.	service		9.62
16683	Ace Window Cleaning	upkeep		68.00
16684	Broken Arrow Mattress Co.	maintenance		76.50
16685	Burroughs Adding Machine Co.	supplies		2.05
16686	John Evans Furniture Co.	couch & fan		100.00
16687	Field Stationery Company	supplies		.40
16690	J. Raiford Luker	supplies		5.15
16691	Monroe Calculating Machine Co.	adding machine		307.00
16692	Moulder-Oldham Co.	supplies		319.70
16693	Oklahoma Commission for Crippled Children	care		664.30
16694	Oklahoma Commission for Crippled Children	care		782.60
16695	Oklahoma Commission for Crippled Children	care		1,155.70
16696	Oklahoma Commission for Crippled Children	care		342.86
16697	Traders Dry Goods	supplies		20.34
16698	Clothing & Transportation	T. B. Transportation		76.53
16699	Tulsa Daily Legal News	publishing proceedings		58.00
16700	Tulsa Stationery Co.	supplies		26.03
16701	Western Union Telegraph Co.	communications		10.34
16710	Bobs Gro. & Market	charity groceries		12.00
16711	Burroughs Adding Machine Co.	maintenance		22.40
16712	L. H. Byers	charity groceries		12.00
16713	W. M. Chapman Grocery	charity groceries		17.00
16714	Charles T. Clark Co.	supplies		7.00
16715	Field Stationery Co.	2 desks		334.00
16717	Griffin Grocery Co.	charity groceries		1,023.61
16718	Orville Griffin Wholesale Grocery Co.	charity groceries		185.00
16719	Hortons Market	charity groceries		11.00
16720	J. C. Hugo	rental		75.00
16721	Pat Johnson	charity fare & food		9.30
16722	Marvin Printing Co.	supplies		599.70
16723	Nash - Finch	charity groceries		628.00
16725	Otis Elevator Service	fuse & fuse links		5.88
16726	J. C. Penney Co. Inc.	material		5.30
16727	Perrys Food Store	charity groceries		6.00
16728	Perrys Food Store #2	charity groceries		24.00
16729	Frank Pope	supplies		10.25
16730	Sand Springs Welfare Ass'n.	communications		5.56
16731	Shepherds Dry Goods	charity merchandise		77.25
16732	Sipes Food Market #6	charity groceries		15.00
16733	Raymon Smith	shelter		10.00
16734	S. W. Bell Telephone Co.	communications		1.00
16735	A. T. Thorne	supplies		16.10
16736	A. T. Thorne	plats		16.10
16737	A. T. Thorne	plats		11.65
16738	Traders Dry Goods	charity mdse		487.35
16739	Tulsa Stationery Co.	supplies		3.31
16740	Tulsa Stationery Co.	supplies		25.48
16741	Tulsa Stationery Co.	supplies		11.85
16742	Whitener Dry Goods	charity mdse		64.25
16758	Burroughs Adding Machine Co.	maintenance		103.50
16759	O. L. Howard	transportation		238.26
16760	Marshall Office Supply Co.	supplies		9.55
16761	Marshall Office Supply Co.	supplies		1.56
16762	Marshall Office Supply Co.	equipment		5.00
16766	I. B. M. Corporation	maintenance		15.00
16767	S. W. Bell Telephone Co.	communications		8.50
16768	National Cash Register	maintenance		25.00
16769	Marvin Printing Co.	supplies		92.20
16770	S. W. Bell Telephone Co.	communications		38.20
16771	Scott-Rice Co.	supplies		19.10
16772	Marshall Office Supply Co.	supplies		7.80
16774	Dr. L. C. Presson	car allowance		95.00
16775	Memorial Park	burials		30.00
16778	Tulsa Stationery Co.	supplies		47.89
16779	Phillips Tire & Supply Co.	equipment		322.84
16780	Arcade Laundry	upkeep		11.65
16781	Court Arcade Bldg. Co.	rent		1,000.00