

MONDAY, JULY 30, 1951

The Board of County Commissioners reconvened at 11:00 o'clock A.M. with the following members present: J. W. Hardesty, Chairman, absent; William V. Caffey, Member; Claude W. Bailey, Member; and William P. Gable, County Clerk.

Claude W. Bailey, Acting Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, 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. Upon roll call, motion carried.

GENERAL FUND

17382	W.M. Chapman Gro.	Charity-groceries	\$ 6.00
17384	Griffin Grocery Co.	Charity-groceries	622.00
17385	Nash-Finch Co.	Charity-groceries	273.00
17386	Safeway Stores, Inc.	Charity-groceries	652.00
17387	Underwood Corp.	Equipment	340.20
17388	Allen Garment & Lettering Co.	Supplies	36.00
17389	Reynolds Brinkley	Travel	50.00
17390	A. H. Bynum	Travel	50.00
17391	Esther Cannon	Travel	50.00
17392	Lena Clayton	Maintenance of poor not in home	10.00
17393	Wm. J. Core	Travel	50.00
17394	Carlee Food Market	Charity-groceries	6.00
17395	Mrs. D. W. Crawford	Maintenance of poor not in home	10.00
17396	Gertie Dickey	Maintenance of poor not in home	10.00
17397	G. W. Elbert	Travel	7.50
17399	Griffin Goodner Co.	Charity-groceries	54.00
17400	Hoffman Hotel	Maintenance of poor not in home	7.00
17401	J. M. Ince	Foreign fees	.50
17402	Wm. E. Insch	Travel	50.00
17403	Jesse James	Travel	50.00
17404	Wm. H. Jordan	Travel	50.00
17405	Nicholas T. Kondos	Travel	50.00
17406	Marie Martin	Travel	50.00
17407	Benjamin Murphy	Maintenance of poor not in home	6.00
17408	Nash Finch Co.	Charity-groceries	76.00
17411	Mary Osborn	Maintenance of poor not in home	10.00
17412	Public Service Co.	Lights	234.17
17413	Garrett Ramsey	Maintenance of poor not in home	10.00
17414	Naomi Richards	Maintenance of poor not in home	5.00
17415	Ann Riley	Travel	50.00
17416	Margaret Roy	Travel	50.00
17417	Safeway Store, Inc.	Charity-groceries	146.00
17418	Geo. R. Shenold	Foreign fees	.50
17419	Ramon Smith	Maintenance of poor not in home	10.00
17420	R. T. Sybert	Foreign fees	2.75
17421	R. T. Sybert	Foreign fees	1.75
17422	Marjory Teel	Travel	50.00
17423	Tulsa Daily Legal News	Publishing proceedings	47.00
17424	Amos G. Ward	Foreign fees	4.75
17425	Amos G. Ward	Foreign fees	4.75
17426	Roy Welch	Foreign fees	5.25
17427	Guy W. Willibey	Foreign fees	3.25
17428	Mildred Wright	Maintenance of poor not in home	6.00
17430	County Assessor	Payroll	4,559.49
17431	County Assessor	Wages-Personal Prop.	1,937.31
17432	Treasurer	Payroll	3,158.62
17433	County Court	Payroll	1,084.39
17434	Farm & Home Agent	Payroll	1,043.80
17435	Sheriff	Payroll	9,138.27
17436	Planning Board	Payroll	1,532.64
17437	County Farm (Extra)	Wages	143.07
17438	Court Clerk	Payroll	4,666.08
17439	Audit	Payroll	812.00
17440	Juvenile Home	Payroll	1,027.69
17441	Juvenile Court	Payroll	3,488.23
17442	Welfare	Payroll	2,030.00
17443	Highway	Payroll	6,800.38
17444	County Farm	Payroll	1,865.19
17449	County Clerk	Payroll	6,295.16
17445	Beatrice Food Co.	Charity-groceries	946.00
17446	Consumers K.C. Mkt.	Charity-groceries	72.00
17447	Fox Olet Drug Co.	Drugs	104.24
17448	Hoffman-LaRoche, Inc.	Drugs	119.55
17449	McKesson & Robbins	Drugs	52.57
17450	McKesson & Robbins	Drugs	80.58
17451	McKesson & Robbins	Drugs	10.56
17452	McRobert's-Lane Drug Co.	Drugs	86.14
17453	Edwin M. Rabon	Drugs	40.66
17454	Sharpe-Dohme, Inc.	Drugs	59.23
17455	Smith-Dorsey, Co.	Drugs	36.00
17456	Southwestern Bell Telephone	Communications	25.40
17457	Tulsa Water Dept.	Water	88.10
17458	The Upjohn Co.	Drugs	20.32