

October 6, 1947

2079	Flint Steel Corp.	Materials	\$ 196.31
2080	Herd Equipment Co.	Parts	7.26
2081	Morgan & Messler	Supplies	33.25
2082	Morgan & Messler	"	155.95
2083	Moulder-Oldham Co.	"	4.80
2084	" " "	"	19.30
2085	" " "	"	22.88
2086	Ralphs Service Station	"	11.45
2087	Raymond Cotner Welding	Service	1.00
2088	George O. Straughan	Expenses	5.60
2089	Childrens Convalescent Home	Hospitalization	79.15
2090	Mrs. J. R. Craig	Boarding children	12.00
2091	Blanche Cravens	B" "	173.00
2092	Downs-Randolph Co.	Stationery Supplies	27.91
2093	Field Stationery Co.	Swivel Chair	40.00
2095	Hillcrest Memorial Hospital	Hospitalization	133.00
2096	" " "	"	125.00
2097	" " "	Services Rendered	1,707.00
2098	Mrs. Ward A. Means	Boarding children	60.00
2099	Mobray-Manning Undertaking Co.	Ambulance Service	3.00
2100	Moore Funeral Home Inc.	" "	71.00
2102	Moulder-Oldham Co., Inc.	Supplies	154.01
2103	" " " "	"	10.85
2104	Oklahoma Hospital for Crippled Child	Hospitalization	6.90
2105	Palace Office Supply Co.	Supplies	4.15
2106	" " " "	Stationery	117.00
2107	Pesha Auto Service	Maintenance	63.70
2108	Public Service Co. of Okla.	Utility Service	377.40
2109	George H. Reif	Travel	66.60
2110	Scott-Rice Co.	Supplies	.95
2111	" " "	"	11.05
2112	Sears, Roebuck & Co.	Clothing children	33.27
2113	" " " "	Equipment	2.98
2114	Southwestern Bell Tel. Co.	Service	13.83
2115	" " " "	"	33.05
2116	Leo F. Squires	Travel	30.48
2117	St. Anthony Hospital	Hospitalization	46.00
2118	St. Johns Hospital	H" "	533.00
2119	" " " "	"	277.00
2120	Dick Strain	Serving subpoena	1.95
2121	Tulsa Jr. League Home	Hospitalization	209.25
2122	" " " "	"	195.75
2123	Tulsa Stationery Co.	Supplies	11.75
2124	West Publishing Co.	Equipment	10.00
2125	Southwestern Bell Tel. Co.	Communications	.75
2126	L. B. Mills	Wages	60.00
2127	Drainage Dist. #12	Payroll	735.00
387954	Taylor Instrument Co.	Thermometer	1.55
388173	Nowata Motor Co.	School Bus	3,089.19
388176	McCoy and Karner	Contract	338.75

Moved by Commissioner Bailey, seconded by Commissioner Couch, and unanimously carried that the sum of \$5,775.55, credited to the Insurance Cash Fund of the County, be declared income from sources other than ad valorem tax, not needed to rebuild, repair or replace property destroyed by fire, and that said fund be credited to the General Fund of the County, and further that said fund be ear-marked for repair of the County Farm property, all as per formal resolution adopted, signed, and filed of record.

Moved by Commissioner Bailey, seconded by Commissioner Couch, and unanimously carried, that the sum of \$96.16 now credited to the Fairgrounds Insurance Replacement Fund be declared income from sources other than ad valorem tax, not needed to rebuild, repair or replace property destroyed by fire, and that said money be credited to the County for reappropriation, all as per formal resolution adopted, signed, and filed of record.

Moved by Commissioner Bailey, seconded by Commissioner Couch, and unanimously carried, that the sum of \$96.16 heretofore declared to be credited to the General Fund, together with sufficient additional funds now credited to the Fair Grounds Insurance Replacement Fund, to make an aggregate of \$675.00 be included in the next County Supplemental Appropriation to be presented to the Excise Board for payment of the City of Tulsa Fire Department fire run claims in the amount of \$675.00, all as per formal resolution adopted, signed and filed of record.