

MONDAY, AUGUST 6, 1951

The Board of County Commissioners reconvened at 10:30 o'clock A.M., with the following members present: J. W. Hardesty, Chairman; William V. Caffey, Member; Claude W. Bailey, Member; and William P. Gable, 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, 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

17519	S.W. Bell Telephone Co.	Service	.25
17520	S.W. Bell Telephone Co.	Service	4.05
17521	S.W. Bell Telephone Co.	Service	10.70
17522	S.W. Bell Telephone Co.	Service	.10
17523	S. W. Bell Telephone Co.	Service	7.93
17524	S.W. Bell Telephone Co.	Service	3.68
17525	S.W. Bell Telephone Co.	Service	9.09
17526	S.W. Bell Telephone Co.	Service	33.98
17527	S.W. Bell Telephone Co.	Service	14.88
17528	S.W. Bell Telephone Co.	Service	1.91
17529	S.W. Bell Telephone Co.	Service	.35
17530	Underwood Corporation	Maintenance	35.40
17531	A llen Lauhan Hardware Co.	Supplies	15.39
17532	Banknote Printing Co.	Supplies	44.05
17533	Nannie Saxon Bell	Stamps	9.00
17534	Bond Roofing Co.	Upkeep	285.00
17535	Bond Roofing Co.	Upkeep	305.00
17536	Bond Roofing Co.	Upkeep	178.80
17537	H. F. Broach	Travel	39.22
17538	The Clock Shop	Maintenance	15.00
17539	Dallas Pipe & Supply	Maintenance of Equipment	72.45
17540	Leo Day	Material	478.80
17541	Leo Day	Material	486.64
17542	Eagle Tent & Awning Co.	Upkeep	33.75
17543	Grover A. Evans	Travel	51.60
17547	O. L. Howard	Travel	122.74
17548	J. C. Hugo	Rental of Equipment	75.00
17549	H. G. Irby	Travel	55.02
17550	Jack's Memory Chapel	Travel	25.00
17551	Kelly Tractor & Imp. Co.	Maintenance of Equipment	14.89
17552	Kelly Tractor & Imp. Co.	Maintenance of Equipment	10.56
17553	Kelly Tractor & Imp. Co.	Maintenance of Equipment	1.00
17554	Kelly Tractor & Imp. Co.	Maintenance of Equipment	20.71
17555	Johnson E. Lee	Travel	40.74
17556	Luttrell Oil Company	Maintenance of Equipment	35.10
17557	Ruby Martin	Travel	53.82
17558	Thomas Maxey	Travel	25.60
17559	Montgomery Oil Co.	Maintenance of Equipment	68.64
17560	Montgomery Oil Co.	Maintenance of Equipment	86.16
17562	Gerrett Newman	Travel	37.01
17563	Oklahoma Oxygen Co.	Maintenance of Equipment	5.37
17564	Oklahoma Oxygen Co.	Maintenance of Equipment	7.47
17565	Jay D. Olson	Travel	33.60
17566	Palace Office Supply Co.	Supplies	6.53
17567	W. A. Prince	Travel	10.50
17568	E. H. Reagor	Travel	30.12
17569	S.W. Bell Telephone Co.	Communications	9.59
17570	S.W. Bell Telephone Co.	Service	10.50
17571	S.W. Bell Telephone Co.	Service	115.22
17572	S.W. Bell Telephone Co.	Service	29.67
17573	S.W. Bell Telephone Co.	Service	11.12
17574	S.W. Bell Telephone Co.	Service	7.66
17575	S.W. Bell Telephone Co.	Service	12.25
17576	S.W. Bell Telephone Co.	Service	8.10
17577	S.W. Bell Telephone Co.	Service	11.50
17578	S.W. Bell Telephone Co.	Service	6.67
17579	S.W. Bell Telephone Co.	Service	13.50
17580	S.W. Bell Telephone Co.	Service	10.50
17581	Pete Shipley	Upkeep	17.50
17582	Springer Clinic	Spec. Doctors	10.00
17583	Tulsa County Medical Society	Plant Operation	300.00
17584	Tulsa Exposition & Fair Corp.	Upkeep	70.00
17585	Tulsa Linen Service	Supplies	1.50
17586	Tulsa Linen Service Co.	Maintenance	4.00
17587	Tulsa Rubber Stamp Co.	Supplies	2.45
17588	Robert Talbutt	Travel	44.82
17589	Tulsa Water Dept.	Water	170.15
17590	Harry C. Ward	Travel	74.94
17591	Fred W. Woodson	Travel	42.96
17592	Acme Materials	Materials	315.50
17593	Acme Materials Co.	Materials	41.99
17594	Acme Materials Co.	Materials	13.69
17595	Acme Materials Co.	Materials	23.09
17596	Allied Bearings Supply Co.	Maintenance of Equipment	7.02
17597	Anchor Stone & Materials Co.	Materials	62.45