MONDAY, AUGUST 20, 1951

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, to approve the

Lease Agreements by and between Bert Smith Road Machinery Co. and the Board of County consisting One Michigan Power Shovel Model T6K, Eng. #JXC-1701429 and One Austin-Western Master 99 Power Commissioners of Tulsa County, Oklahoma/ Upon roll call, motion carried. Grader

WHEREUPON, a recess is hereby taken until further called.

J.W. Hardesty, Chairman, Board of County Commissioners

ATTEST:

William P. Gable, Jr., County Clerk

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## MONDAY, AUGUST 27, 1951

The Board of County Commissioners reconvened at 10:45 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, Jr., 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

18160 Banknote Printing Company Supplies	\$ 27.50
18161 Reynolds Brinkley Tra vel	50.00
18163 A. H. Bynum Travel	50.00
18164 Esther Cannon Travel	50.00
18165 Commander Printing & Sta. Co. Supplies	8.80
18166 William J. Core Travel	50.00
18167 W. T. Cunningham Foreign fees	2.70
18171 Irving Hand Travel	13.00
18172 Henshaw Lumber Co. Supplies	2.70
18173 Tulsa Independent School Dist. #1 Rent	85.00
18174 Tulsa Independent School Dist. #1 Rent	85.00
18175 W. E. Insch Travel	50.00
18176 Jesse James Travel	50.00
18177 The Jimmie Jones Co. Oxygen	5.20
18178 Wm. H. Jordan Travel	50.00
18179 Nicholas T. Kondos Travel	50.00
18181 Marshall Office Supply Co. Supplies	6.14
18182 Marshall Office Supply Co. Supplies	39.21
18183 Marie Martin Travel	50.00
18184 Masoner's Inc. Supplies	2.50
18187 Oklahoma Natural Gas Co. Natural Gas	55.71
18188 Juanita Owens Maintenance for poor not in home	10.00
18189 Ridgway's Supplies	13.45
18190 Ann Riley Travel	50.00
18191 Margaret Roy Travel	50.00
18192 Royal Typewriter Co. Supplies	14.00
18193 Scott Rice Co. Supplies	1.60
18194 Scott-Rice Co. Supplies	1.40
18195 Service Printing Company Supplies	104.00
18196 Geo. R. Shenold Foreign fees	•50
18197 R. T. Sypert Foreign fees	1.75
18198 Marjory Teel Travel	50.00
18199 Raymond Thomas Foreign fees	10.75
18200 A. T. Thorne Supplies	10.35
18201 The Todd Co., Inc. Service	
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18202 Tulsa Camera Record Co. Supplies	2.09