

MONDAY, DECEMBER 3, 1945

Pursuant to recess heretofore taken, the Board of County Commissioners reconvened at the hour of 10:00 o'clock A. M. with all members present: J. B. Gray, Chairman, Curtis Greer and Claude W. Bailey, Members. Andy Stokes, County Clerk.

J. B. Gray, Chairman presiding, the following business was transacted.

Motion made by Commissioner Greer, seconded by Commissioner Bailey, that all the following claims be approved and warrants be issued to cover, unless otherwise indicated. Upon roll call, all members voting in the affirmative, motion was by the Chairman declared carried.

371399	Anderson's Dry Goods	Charity clothing	\$ 2.90
371400	Armour & Co	Supplies	\$ 56.10
371401	Dallas Babcock	Groceries	5.00
371402	Beardon Plbg. & Heating	Repairs	7.68
371403	John P. Boyd	Transportation	11.06
371404	" "	Car Expense	55.00
371405	Ivan D. Brown	Rent	10.00
371406	Broken Arrow Ledger	Supplies	12.36
371407	Burrough Adding Mch	"	13.24
371408	Chandler-Frates Co	Premium	32.16
371409	Children's Welfare League	Hospitalization	69.75
371410	Geo.H. Coe	Premium	35.13
371411	Commercial Printing Co	Supplies	14.35
371412	Commercial Lumber Co	"	40.02
371413	Harriet Covington	Salary	30.00
371414	Curtains Drug	Drugs	3.50
371415	Fred Daniel & Co	Bond	10.00
371417	S.W.Bell Tel Co	Service	3.65
371418	Eagle Tent & Awning Co	Supplies	27.50
371419	Essman & Johnson	Premium	65.74
371420	Dr. A. F. Ezzell	Supplies	4.10
371421	Farmer's Union Co-op.	"	49.49
371422	Fizz-o-Water	"	.50
371423	C.C.Forrester Welding	Service	12.50
371424	Ed Gartrell, Sheriff.) Lawton, Okla)	Serving subpoena	.75
371425	W.R.Gay Welding Co	Repairs	135.00
371426	General Insurance	Premium	66.10
371427	Getman Drug	Drugs	23.25
371428	John Gilbreath	Labor	10.00
371430	S.Gimpert Co	Supplies	48.50
371431	Hale-Halsell Co	"	124.59
371432	Herman V. Harflich	wages	135.00
371433	Harrington's	Clothing	3.00
371434	Hillcrest Mem. Hospital	Hospitalization	38.00
371435	" " "	"	256.00
371436	" " "	"	180.00
371437	" " "	"	28.00
371438	" " "	"	7.20
371439	H. H. Holt	Supplies	31.44
371440	Julius Jacobson	Clothing	4.93
371441	Jack Johnson	Labor	10.00
371442	Fred Jones	Supplies	7.32
371443	Kelly Tractor & Imp. Co	Supplies	2.50
371445	The Linde Air Products	Supplies	.76
371446	Luckart Oil Co	Car expense	66.16
371447	Roy Lundy Lbr.Co	Lumber	192.50
371448	McFall Agency	Premium	32.16
371449	R.L.Mobley Funeral Home	Ambulance	5.00
371450	Okla. Natl. Gas Co	Supplies	152.10
371451	" " "	Fuel	136.05
371452	" " "	Supplies	9.00
371453	Penoco Oil Co	Supplies	36.56
371454	Dr.Dean S. Pierce	Glasses	9.00
371455	Premium Laundry	Service	5.13
371456	Public Service	"	120.74
371458	Rose Rardin	Rent	10.00
371459	Rexall Drugs	Drugs	8.10
371460	L. L. Ridgeway	Supplies	20.10
371461	Ridley's, Inc	"	5.10
371462	George Rucker	wages	40.00
371463	Sand Springs Leader	Service	29.90
371464	Scott-Rice Vo	Supplies	4.80
371465	Service Mattress Co.	"	400.00
371466	Skelly Okl Co	car expense	22.01
371467	Southwestern Battery	repairs	8.25