

MONDAY, OCTOBER 31, 1949

Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 10:00 o'clock A. M. today, with the following members present: John Couch, Chairman; J. W. Hardesty, Member; Claude W. Bailey, Member, and Andy Stokes, County Clerk.

John Couch, Chairman, presiding, the following business was transacted.

Motion made by Commissioner Bailey, seconded by Commissioner Hardesty, and unanimously carried, that the following payrolls and claims, be, and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same:

1998	George F. Bell	Allowance	\$93.00
2002	Farm & Home Agent	Payroll	946.50
2004	Court of Common Pleas	"	5,110.00
2026	Tulsa County Welfare	"	1,664.00
2032	J. Jeff Billington	Salary	399.40
2042	Co. Supt of Schools	Payroll	1,373.25
2043	Election Board	"	1,100.00
2052	Building Superintendent	"	3,779.00
2056	County Clerk	"	4,218.33
2066	Edith Treasurer	Stamps	1.99
2074	Texas Store	Clothing	5.00
2080	Mrs. H. V. Malone	rent	10.00
2081	Louise Casselberry	Rent	10.00
2082	T. H. Branch	"	10.00
2083	Charles Jones	"	10.00
2084	Emma Greer	"	10.00
2085	Pure White Dairy	groceries	2.00
2086	Clar's Grocery	"	5.00
2087	Gertrude Guy Grocery	"	10.00
2088	Horton's Market	"	25.00
2089	Frances Carleton Grocery	"	15.00
2090	Fulton Street Groc	"	12.00
2091	T. M. Hawkins	"	5.00
2093	George B. Cornelius	wages	66.55
2094	Tulsa Daily Legal News	Publication	2,000.00
2100	Tulsa Water Department	water	139.55
2101	B. F. Goodrich Co	Supplies	1.59
2102	Brix Printing Co	"	9.85
2105	Consumers K C Market	Groceries	217.00
2106	Safeway Stores, Inc	"	263.00
2107	Goodwill Industries	Clothing	39.25
2108	Cox & Sons	clothing	12.73
2110	Public Service Co	Service	39.58
2111	Peoples Ice Co	books	14.00
2112	W O Meek	Groceries	20.00
2115	Perry's Food Store	"	10.00
2116	" " "	"	11.00
2118	Griffin Goodner Groceries	"	777.00
2123	Sartin Electric Co	service	37.00
2122	" " "	"	68.40
2124	County Engineer	payroll	15,952.06
2128	Tulsa State Fair, Warrants 3716 -4250	Premiums	18,185.95
2145	County Office Supply	Supplies	52.95
2146	" " "	"	1.15
2147	" " "	"	65.15
2148	" " " 90	"	56.40
2149	" " "	"	53.50
2151	Ernest Byrd	Transportation	8.40
2152	Sirchie Finger Print Lab	Supplies	10.46
2153	Tulsa Stationery Co	"	5.90
2154	Doyle G. Ogden	Transportation	11.50
2155	Tulsa Linen Service Co	Service	2.00
2157	Department of Radiology	office expense	25.00
2159	Western Union	Communications	2.15
2160	Tulsa Art Printing Co	Supplies	25.00
2161	Public Letter Office	Office expense	27.00
2162	Tulsa Stationery Co	Supplies	2.75
2163	Fay Young Typewriter Co	Maintenance	25.00
2164	Field's Stationery	"	27.25
2165	G E Brown	Transcript	35.00
2166	Tulsa Linen Service	Service	2.00
2167	Alice Morrison	Transcript	5.50