

MONDAY, NOVEMBER 19, 1951

The Board of County Commissioners reconvened at the hour of 11:00 A.M. with the following members present; J. W. Hardesty, Chairman; W. V. Caffey, Member; C. W. Bailey, Member; and William P. Gable, County Clerk.

J. W. Hardesty, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Mr. Bailey, 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

20313	International Bus. Mach. Corp.	Time Stamp	\$ 167.50
20314	Iva Barnes	Nov. Car Allowance	50.00
20315	Paul V. Beck	Nov. Shelter	10.00
20316	Myrtle Bebee	Nov. Shelter	10.00
20317	Ola Bills	Nov. Car Allowance	50.00
20318	Juanita Bolton	Nov. Car Allowance	50.00
20319	Ethel Carter	Nov. Shelter	30.00
20320	Children's Home	Care & Custody	10.00
20321	Flora Coffman	Nov. Shelter	10.00
20322	O. G. Dunegan	Nov. Shelter	10.00
20323	Maxine Ellis	Nov. Shelter	10.00
20325	Mrs. O. M. Frey	Nov. Shelter	10.00
20326	Alice Hardy	Nov. Shelter	10.00
20327	International Bus. Mach. Corp.	Install plate & trans.	4.06
20328	Pat Johnson	Nov. Car Allowance	50.00
20329	Leaffie Kinion	Nov. Shelter	10.00
20330	Katys Kitchen	Charity Meals	4.22
20331	Juanita London	Nov. Car Allowance	50.00
20332	Katherine Minor	Nov. Shelter	5.00
20333	Mitchell & Hearn	Charity Clothing	44.40
20334	Sarah Monroe	Nov. Shelter	10.00
20335	Dial Mulanax	Nov. Shelter	10.00
20338	James L. Oakes	Transportation	53.17
20339	Mary Osborn	Nov. Shelter	10.00
20340	Alene Parkhurst	Nov. Car Allowance	50.00
20341	Garrett Ramsey	Nov. Shelter	10.00
20342	Scott-Rice Company	Supplies	8.30
20343	Scott-Rice Co.	Maintenance	5.95
20344	Tulsa Daily Legal News	Publishing Proceedings	72.00
20345	Tulsa Daily Legal News	Publishing Proceedings	133.00
20346	Nannie Walker	Nov. Shelter	10.00
20347	Pete Whorton	Nov. Shelter	10.00
20348	George Winslow	Nov. Shelter	10.00
20353	John Bell	Transportation	11.86
20354	Binding-Stevens Seed Co. Inc.	Feed & Supplies	71.50
20355	Broken Arrow Warehouse Market	Groceries & Supplies	59.87
20356	Broken Arrow Elevator	Dairy Supplies	45.00
20357	Burroughs Adding Mach. Co.	Maintenance	70.50
20358	Cain's Coffee Company	Coffee and Supplies	85.27
20359	Chandler Funeral Homes	Burial & Ambulance	44.00
20360	Clark-Darland Hardware Co.	Home Upkeep	22.33
20361	Educational Screen	Magazine	3.00
20362	Farmers Union Co-Operative	Dairy Supplies	61.10
20364	Griffin Grocery Co.	Grocers	198.41
20365	Hale-Halsell Company	Grocers	168.30
20366	The Happy Company	Upkeep	12.00
20367	Ol L. Howard	Transportation	220.57
20368	M. Lenard	Gatherine Acres of Corn	205.00
20369	Masoner's Inc.	Electric Eraser	18.20
20370	Minnis Plumbing Co.	Home Upkeep	26.97
20371	R. L. Mobley Funeral Home	Burial Expenses	55.00
20372	Muzingo's	4 Air Cooler Units	450.00
20373	LaVaughn Noblin	Travel	51.85
20374	James L. Oakes	Transportation	9.65
20375	Okla. Janitor Supply Co.	Supplies	6.75
20376	W. A. Prince	Transportation	10.50
20377	Remington-Rand, Inc.	Repairing Typewriter	17.80
20378	Phil San Angelo	Transportation	25.28
20379	S. W. Bell Telephone Co.	Telephone Bill	70.20
20380	S. W. Bell Telephone Co.	Telephone Bill	22.99
20381	S. W. Bell Telephone Co.	Toll Service	1.90
20382	S. W. Bell Telephone Co.	Toll Service	.45
20383	S. W. Bell Telephone Co.	Toll Service	1.35
20384	Triangel Blue Print	Supplies	38.88
20385	Tulsa Electrical Works	Home Upkeep	25.00
20386	Tulsa Rubber Stamp Co.	Supplies	3.05
20387	Tulsa Tractor & Implement Co.	Maintenance	3.79
20388	Tulsa Water Department	Water	34.25
20389	Lee Walker	Maintenance	2.25
20390	George Watkins, Postmaster	Stamps	6.00
20391	George L. Watkins, Postmaster	Postage	15.03
20393	American Municipal Ass.	Publications	1.00
20394	American Planning & Civic Ass.	Equipment	25.00
20395	B. H. Benefield	Mileage	29.16
20396	Ben H. Crowley	Travel	146.70
20397	Charles E. McCracken	Upkeep & Rent	350.00