

MONDAY, NOVEMBER 14, 1949

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

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

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

GENERAL FUND

2424	St. John's Hospital	Hospitalization	\$ 99.00
2429	B. H. Humphrey, MD	salary	100.00
2526	Fitzgerald Funeral Home	burial & Ambulance	53.00
2527	Meand Funeral Home	ambulance	9.00
2524	Mercy Hospital	Hospitalization	220.00
2525	Devine Drug	Drugs	98.95
2528	Oklahoma Eagle	supplies	4.25
2529	S pringer Clinic (M.R.Steel, M.D.) service		10.00
2530	Jack's Memory Chappel	burials	40.00
2531	Medical Arts. Presc.Shop	drugs	8.75
2532	Crown Hill Cemetery	grave space, etc.	60.00
2533	M. B. Delk, DDS	service	7.00
2534	Fay Young Typewriter Co	supplies-service	1.10
2535	Medical Arts. Presc.	drugs	35.00
2536	Sear's	clothing	25.15
2537	"	"	20.20
2538	Ryal Typewriter Co	repairs	2.25
2539	Sear's	clothing	9.54
2540	Tulsa Boys Home	hoarding care	10.00
2541	Sear's	clothing	28.16
2543	G. B. Chenoweth	Travel expense	22.20
2542	Sear's	clothing	59.95
2544	G. B. Chenoweth	Travel Expense	18.00
2545	Burroughs Add. Machine Co	repairs	3.80
2546	Tulsa Camera Record Co	supplies	59.91
2547	Pete Shipley	hauling trash	17.50
2548	Virginia Allison	supplies	2.81
2549	" "	travel expense	6.00
2550	O J Moyer	postage	7.00
2551	Hugh K. Hedger	travel expense	6.00
2552	O J Moyer	repairs	4.50
2553	" "	travel expense	6.00
2556	V R Crouch	" "	41.22
2557	Tulsa Camera Record Co	photostats	14.06
2558	Palace Office Supply	supplies	180.00
2559	" " "	"	375.00
2560	Cochran Insurance Co	premium	10.56
2561	L N Bushorr	wages	3.00
2463	Tulsa Daily Legal News	publication	43.00
2564	Amos G. Ward, Claremore	Foreign Fees	4.30
2565	Perry J. Town, Arnett	" "	.75
2566	Typewriter Service	Maintenance	20.25
2567	Field Stationery Co	supplies	14.85
2568	Moulder-Oldham	supplies	235.06
2569	M. J. Glass Co	rent	700.00
2570	Traders Dry Goods Store	clothing	3.86
2571	Frances E Willard Home	elething Boarding care	10.00
2574	Morgan Drug	drugs	69.55
2575	DrBolt Pharmacy	"	74.46
2576	Al Musick Drug	drugs	83.06
2577	Curtain's Presc.shop	drugs	2.25
2578	Mobley Funeral Home, R.L	ambulance	10.00