

MONDAY, NOVEMBER 26, 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, Jr., County Clerk.

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

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment and the County Clerk be authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

20310	George L. Watkins, Treasurer	Stamped Envelopes	\$361.60
20436	Burroughs Adding Mach. Co.	100 Rolls Paper	13.61
20437	Downs-Randolph Co.	Supplies	3.94
20438	Downs-Randolph Co.	Supplies	4.45
20439	Downs-Randolph Co.	Supplies	2.95
20440	Hugh K. Hedger	Travel	31.14
20441	J. Raiford Luker Jr.	Travel Expense	16.62
20442	J. Raiford Luker Jr.	Postage	5.00
20443	Scott Rice Co.	Supplies	5.00
20444	Scott Rice Co.	Supplies	12.50
20445	Vance Scott	Travel	43.14
20446	S. W. Bell Telephone Co.	Service	51.70
20447	Gladys Thompson	October Travel	33.36
20448	Gladys Thompson	September Mileage	8.40
20455	Arcade Laundry	Laundry	14.05
20456	Assn. of State Plan. & Devel. Agen.	Equipment	1.00
20457	The Bergen Evening Record Corp.	Equipment	1.52
20458	Evelyn Biles	Nov. Car Allowance	50.00
20459	Stella Brantley	November Shelter	10.00
20460	Carbondale Groc. Co.	Drill Set	22.65
20461	Charleston Development Board	Equipment	1.50
20462	City Plan Commission	Equipment	5.00
20463	A. L. Crowe	Groceries	6.00
20464	Allean Day	Nov. Shelter	8.00
20465	Devine Drug	Drugs	67.05
20466	G. W. Elbert	Transportation	17.25
20469	Goodwill Industries	Charity Clothing	10.25
20470	Irving Hand	Travel	19.97
20471	Irving Hand	Travel	9.95
20472	Ed Hicks	Travel	7.71
20473	Rosetta Hollingsworth	Nov. Transportation	25.00
20474	Pat Johnson	Travel	10.00
20475	Floyd Jordan	Transportation	15.50
20476	Otto Magness	Transportation	10.50
20477	Masoner's, Inc.	Equipment	.81
20478	Mid-Continent Surgical Supply	Drugs	8.60
20479	Bessie Moore	Nov. Shelter	10.00
20484	Okla. Natl. Gas Co.	Service	6.75
20485	M. L. Parker	Nov. Shelter	10.00
20486	Penn Parcel Delivery	Deliveries for Clinic	4.00
20487	Premium Laundry	Laundry	7.90
20488	W. A. Prince	Transportation	19.55
20489	Public Service Co.	Service	9.22
20490	Roy Rains	Transportation	17.40
20491	Albert E. Redman	Equipment	3.92
20492	Scott Rice Co.	Bolt	1.00
20493	Virgil Scruggs	Nov. Shelter	10.00
20494	C. G. Sisco	Nov. Shelter	6.00
20495	S. W. Bell Telephone Co.	Communications	60.86
20496	Survey Service Co.	Tental	7.50
20497	S. W. Bell Telephone Co.	Communications	87.30
20498	A. T. Thorne	Mapping	532.50
20499	Tulsa County Medical Soc.	Nov. Supervision	300.00
20500	Tulsa Water Dept.	Water	18.10
20501	Underwood Corp.	Repair Service	3.50
20502	Virginia Law Review Assc.	Equipment	1.50
20503	John Voorhees	Travel	7.17
20504	Dorothea White	Car Expense	40.00
20505	The John C. Winston Co.	Equipment	2.04
20506	Fred E. Woodson, M.D.	Prof. Services	25.00
20512	Tom Berry	Nov. Shelter	10.00
20513	Lewis J. Bicking	Travel	14.40
20514	Bond Roofing & Construction Co.	Repair Work	387.50
20515	Bond Roofing & Construction Co.	Redecorating & Repair	235.00
20516	Roy Bradshaw	Transportation	167.67
20517	Bancroft-Whitney Co.	Law Books	10.00
20518	Irene V. Carson	Transcript	28.20
20519	Irene V. Carson	Transcript	32.00
20520	Huey Clark	Nov. Shelter	5.00