

MONDAY, DECEMBER 3, 1951

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the minutes of the meetings of Monday, November 26th, 1951 and Wednesday, November 38th, 1951, as forrected. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called

ATTEST:

William P. Gable, Jr.
County Clerk

J. W. Hardesty
Chairman

MONDAY, DECEMBER 10, 1951

The Board of County Commissioners reconvened at the hour of 10:35 A.M. with the following members present: J. W. Hardesty, Chairman; W. V. Caffey, Member; C. W. Bailey, Member; 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 hereby are approved for payment and the County Clerk is authorized to issue warrant covering same. Upon roll call, motion carried.

GENERAL FUND			
208798	Banfield Frozen Food Co.	Meat	\$187.62
20880	Jack Beasley	Mileage	36.36
20881	John Bell	Transportation	23.45
20882	Bindery Service Co.	Repair Book	15.00
20883	Bindery Service Co.	5 Books	180.00
20884	Binding Stevens Seed Co.	Supplies	20.75
20885	Bryants Rexall Drug	Drugs	50.71
20886	Childrens Home	Care & Custody	10.00
20887	Clark-Darland Hdw. Co.	Supplies	2.28
20888	County Treasurer, Creek Co.	Foreign Fees	3.50
20889	Mrs. Blanche Cravens	Care & Custody	231.25
20890	Dawson Towel Supply	Supplies	1.65
20892	Elder Paint-Wallpaper	Maintenance	7.58
20893	Grover A. Evans	Transportation	66.30
20894	Federal Bldg. Material Co.	Upkeep & Rent	250.00
20895	Leslie Guy Ferguson	Travel	14.94
20896	Fitzgerlad Funeral Home	Ambulance & Burial	80.00
20897	Rhea Folger	Transportation	18.54
20899	Wm/ P. Gable, Jr.	Delivery charges on Statutes	14.32
20900	M. E. Gibson	Transportation	11.25
20901	Goodner Van Company	Supplies	10.28
20902	Hanna Lumber Co.	Maintenance	13.44
20903	Hawk Dairies	Supplies	50.52
20904	Henshaw Lumber Co.	Maintenance	5.20
20905	Hettinger Bros. Mfg. Co.	Clinic Supplies	5.50
20906	Hillcrest Memorial Hospital	Hospital Bill	1223.00
20907	H. G. Irby	Reimbursement	2.50
20908	H. G. Irby	Transportation	69.30
20909	H. G. Irby	Transportation	40.80
20910	Jackson Funeral Home	Pauper Burials	150.00
20911	Jackson Funeral Home	Ambulance Service	58.00
20912	H. P. Kemmerly, M. D.	Anesthesia	30.00
20913	Johnson E. Lee	Transportation	48.84
20914	Mann Brothers	Supplies	23.80
20915	Ruby Martin	Transportation	72.12
20916	Marvin Printing Co.	Supplies	92.55
20917	Marvin Printing Co.	Supplies	285.10
20918	Mason Electric Co.	Welding	3.78
20919	Medical Arts Surgical Supply	Repair of truss	4.00
20920	Merkel X-Ray Co.	Clinic Supplies	61.94
20921	Mid-Continent Surgical Sup.Co.	Supplies for Clinic	14.00
20922	Mid-Continent Surgical Sup.Co.	Supplies	1.70
20923	Mohawk Boys 4H Club	Supplies	27.78
20924	Moore Funeral Home, Inc.	Funeral & Ambulance Serv.	65.00
20925	Moton Memorial Hosp.	Hospitalization	616.00
20926	McCreery Hdw. & Lumber Co.	Supplies	12.50
20928	James L. Oakes	Transportation	44.52
20929	Okla. Janitor Sup. Co.	Supplies	12.05
20930	Jay D. Olson	Transportation	36.24
20931	Trank Parker	Transportation	27.01
20932	Frank Parker	Transportation	3.90
20933	Perrys Food Stores	Supplies	206.53
20934	Public Serv. Co.	Lights	18.65
20935	Pure White Dairy Co.	Supplies	78.14
20936	Radio, Inc.	Radio Parts	5.73
20937	E. H. Reagor	Transportation	42.48