WEDNESDAY, JANUARY 2, 1952

of pay:

Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

* *

Ju Zandesty Chairman

ATTEST:

William & Bolle County Clerk

* * * * * * * * * * * * * * * * * * *

MONDAY, JANUARY 7, 1952

The Board of County Commissioners reconvened at the hour of 10:05 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 C affey, seconded by Commissioner 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				
21380	Bert A. Strothers	December Shelter	•	\$ 10.00
21381	Lula Brown	December Shelter		10.00
21382	J. C. Hamilton Co.	Maintenance		52.93
21383	Cadenhead Grocery	Charity Groceries		18.00
21384	Downtown Food Store	Charity Groceries		10.00
21385	Tom Berry	December Shelter		10.00
21386	John Ellison	Dec. Shelter		5.00
21387	Mitchel & Hearn	Charity Mdse.		10.29
21388	J. C. Hamilton Co.	Maintenance		14.71
21389	S. W. Bell Telephone Co.	Service		11.65
21391	Hugh Webster	Transcripts		4.00
21392	FibldkStationery Co.	l Desk		55.00
21395	Floyd Jordan	Transportation		32,90
21396	Tulsa Daily Legal News	Publishing Proceedings		226.00
21397	P. M. Rumley	Rental of Truck		210.00
21398	Public Serv. Co.	Lights		13.37
21399	Tulsa Daily Legal News	Publishing Proceedings		157.00
21400	Tulsa Daily Legal News	Publishing Proceedings		92.00
21401	Banknote Printing Co.	Supplies		430.00
21402	Palace Office Supply Co.	Posting Tray		45.50
21403	Scott-Rice Co.	Maintenance		5.80
21404	The Todd Co., Inc.	Supplies		2.75
21405	Burroughs Adding Mach. Co.	Paper		21.07
21406	Modern Bindery	Supplies		9.00
21407	Tulsa Co. Public Health Assn.	Clothing & Transportation		54.88
21408	Dexter Publishing Co.	25 M Homestead Form 921-R		373.00
21409	Tulsa Public Schools Cafeterias	Supplies		27.60
21411	W. A. Prince	Transportation		10.50
21412	O. L. Howard	Transportation		70.00
21414	S. W. Bell Telephone Co.	Communications		487.07
21416	Scott-Rice Company	Supplies	•	10.80
21417	Scott-Rice Company	Supplies	•	2.75
21418	Scott-Rice Company	Supplies		3.60
21420	Charles T. Clark Company	Supplies		114.70
•				