

Monday, April 1, 1946

Pursuant to recess heretofore taken, the Board of County Commissioners reconvened at the hour of 10:00 o'clock A. M. with all members present: J. B. Gray, Chairman. Curtis Greer and Claude W. Bailey, Members. Andy Stokes, County Clerk.

J. B. Gray, Chairman presiding, the following business was transacted.

Motion made by Commissioner Greer, seconded by Commissioner Gray, that all following and payrolls be and the same are hereby approved for payment unless otherwise indicated, and the County Clerk be and hereby is instructed to issue warrants to cover. Upon roll call, all members voting in the affirmative, motion was by the Chairman declared carried.

373899	Vernon Law Book Co	Supplies	\$ 18.00
374017	S. W. Bell Telephone	Service	7.75
374256	Springdale Drug	Drugs	51.40
374296	Herschel Schiff	Rent	125.00
374310	West Publishing Co	Supplies	9.00
374322	Adco Inc.	"	28.50
374323	Armour & Co	"	70.13
374324	Ivan Baker	Labor	10.00
374325	Banfield Frozen Food Co	Supplies	6.04
374326	Banknote Printing Co	Supplies	34.25
374327	Bayouth Co	Clothing	27.66
374328	Brown-Dunkin	Clothing	34.00
374329	Broomtown Industries	Supplies	60.60
374330	Burkhart Ptg. & Stationery	"	18.20
374331	Burroughs Adding Mach	Supplies	1.50
374332	Children's Welfare League	Hospitalization	63.00
374333	City Water Dept	Supplies	90.30
374334	Collins-Dietz Morris Co	"	253.09
374335	Tom Collins	Stamps	10.00
374336	Frank G. Couper, Inc	Supplies	4.95
374337	" "	"	.50
374338	Harold V. Courtright	Glasses	8.50
374339	Crippled Children's Hospital	supplies	17.20
374340	Sam'l Dodsworth Stationery	"	28.50
374341	East Central Okla.Elec.	"	15.12
374342	Farmers Union Coop	Supplies	11.25
374343	" "	"	37.99
374344	Fizz-O-Water Co	Supplies	.50
374345	Elmer Galbreath	Labor	15.00
374346	Getman Drug Store, Inc	Supplies	16.25
374347	Herman Harflich	Janitor Service	135.00
374348	H. Holder	Wages	150.00
374349	Martha D. Howell	Bus Tags	3.00
374350	International Bus. Mach. Inc	Supplies	5.00
374351	" "	"	8.00
374352	Jack Jackson	Labor	10.00
374353	Andy Jansen Co	Supplies	.79
374354	D. S. Johnson	Mileage	18.90
374355	" "	Wages	96.00
374356	Mrs. Cora King	Boarding care	10.08
374357	Manecke-Hauser	Supplies	121.00
374358	Marchant Calculating Mach.	Repairs	46.65
374359	Cobb Markham	Mileage	84.00
374360	" "	contract	250.00
374361	Paul McGlory	Wages	250.00
374362	Medical Arts Lab.	Service	22.00
374363	Motor Exchange Tire Co	Supplies	11.95
374364	Missouri, Kans. & Okla. Trlwys	Transportation	7.00
374367	Okla. Hosp.for C. Children	Hospitalization	9.30
374368	Oklahoma Natural Gas	Supplies	471.45
374369	Palace Office Supply	Supplies	.60
374370	Public Service Co	Service	1.36
374371	George Rucker	Labor	40.00
374372	Robert Schoeffler	Wages	190.00
374373	School & College Service,Sta.B	Books	14.12
374374	Scott-Rice Co	Supplies	4.80
374375	" "	"	2.00
374376	Southwestern Battery Supp.	"	19.95
374377	S. W. Bell Telephone	Service	8.25
374378	Wm. Stansbery	Supplies	2.85