

January 19, 1948

Motion made by Commissioner Evans, seconded by Commissioner Couch, and unanimously carried, 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:

3684	Jones-Foster Auto Supply	Equipment	\$ 287.80
3996	Moulder-Oldham Co.	Supplies	19.00
4602	Field Stationery Co.	"	1.50
4726	" " "	"	1.50
4747	" " "	"	23.85
4886	Sand Springs Leader	"	28.30
4953	Tulsa Paper Co.	"	2.00
5446	Cox Motor Co.	Parts & Labor	7.12
5467	J. H. Gibson	Plowing	31.25
5468	Mrs. Burl Sampson	Labor	14.70
5469	Tulsa Camera Record Co.	Repair	17.00
5470	A. J. Chainey	Groceries	5.00
5471	Domestic Laundry	Cleaning	1.92
5472	Ralph S. Elmore	Cutting Hegari	16.00
5473	H. H. Holt	Labor	36.22
5474	Julius Jacobson	Clothing	8.46
5475	Morgan-Messler	Car Expense	85.29
5476	Perrys Food Store	Groceries	5.00
5477	Martha A. Prior	Fare	3.20
5478	Sams Food Market	Groceries	10.00
5479	S/W Bell Telephone Co.	Exchange Service	7.75
5480	" " " "	" & Toll	11.65
5481	" " " "	" Service	7.75
5482	Thompsons Better Foods	Groceries	10.00
5483	Tulsa Stationery Co.	Supplies	1.45
5486	Tulsa Daily Legal News	Publication Com.Proc.	84.00
5487	Winterringer Funeral Home	Ambulance Service	6.00
5488	M. A. Roop Const. Co.	1946 Special School Bond	8478.44
5489	John B. Engler	Supplies	15.00
5490	George H. Reif	Travel	94.88
5491	Leo F. Squires	"	42.12
5492	S/W Bell Telephone Co.	Communications	21.45
5493	Tulsa Stationery Co.	Supplies	7.80
5494	Hugh Webster	Travel	5.00
5495	Acme Shoe Reb. & Dyers	Repair	1.95
5496	Empire Roofing & Ins. Co.	New Roof	310.45
5498	Hale Halsell Co.	Groceries	445.10
5499	R. Karner	2 Cows	291.00
5500	S/W Bell Telephone Co.	Toll Service	.80
5501	" " " "	" "	1.45
5502	" " " "	Telephone Service	2.90
5503	Paul V. Beck	Rent	21.00
5504	Eddie J. Briggs	Foreign Fees	2.25
5505	L. V. Bruere	Supplies	35.26
5506	Consumers Coal Co.	Coal	425.04
5507	Continental Baking Co.	Bread	37.20
5508	Victor R. Crouch	Travel	33.72
5509	Claude H. Hough	"	28.56
5510	Cliff Keirse	Foreign Fees	1.00
5511	H. P. Maginniss	Travel	22.44
5512	Motor Exchange Tire Co.	Repair	43.15
5513	Garrett Newman	Travel	3.63
5514	J. R. Roach Ser. Station	Car Expense	18.96
5515	J. P. Scott	" "	8.93
5516	S/W Bell Telef. Co.	Service	10.88
5517	" " " "	"	9.05
5518	" " " "	Communication	4.80
5519	Wm. F. Stahl & Co.	Maintenance	115.00
5520	Dick Strain	Foreign Fees	2.45
5521 to		Premiums-State Fair	12,851.55
5645 Incl.		Supplies	6.95
5646	Charles T. Clark Co.	Posts	201.45
5648	Tom Gilbert	Car License	20.75
5649	R. G. Lynch	Foreign Fees	.95
5650	Earl Mason	Auto Tag & Parking	9.82
5651	O. J. Moyer	Supplies	1.50
5653	Tulsa Rubber Stamp Co.	Salary	100.00
5655	Tom Collins	Drugs	97.25
5656	Quiggs Drug Store	Supplies	.60
5657	Burroughs Adding Mach. Co.	Free Textbooks	20.16
5658	K. O. Cochran	Traveling Expense	44.66
5659	Leslie Guy Ferguson	Ambulance Calls	12.00
5660	Manor-Ross Funeral Home	Supplies	16.50
5661	Mid-West Printing Co.	Transportation	4.10
5662	Parrish & Clark	Plant Operation	1.96
5663	Public Service Co. of Okla.	Transportation	57.41
5664	Randall Service Store	Drugs	26.35
5665	Rexall Drug Store	Bond	5.00
5666	Wm. F. Stahl & Co.	Communications	10.75
5667	S/W Bell Telephone Co.	Transportation	6.00
5668	Tulsa Auto License	Books	19.20
5669	Wiley White	Administration	107.40
5670	Williams Bros.		