## MONDAY MAY 1ST 1944

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

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

Motion made by Commissioner Greer, seconded by Commissioner Kinkaid, that the following claims be approved and warrants be issued to cover, unless otherwise indicated. Upon roll call, all members voting in the affirmative, motion was by the Chairman declared carried.

357019	Building Superintendent	Payroll	2,055.00
357020	Election Board	ii	470.00
		11	
357027	County Treasurer	₩ ••	2,821.67
357028	" Sheriff	, II	6,045.00
357029	" Assessor	· 11	2,166.67
357030	" Clerk	11	2,756.67
357031	" Attorney	tt .	2,600.00
		ii	
357032	" Court	<del>1</del> .	1,100.00
357033	A.B.C. Store	Charity Clothing	4.00
357034	Noweta Adams	Salary	150.40
357035	Ike Bayouth	Groceries	6.00
	Blue Dome Tire Repair Inc	Supplies	37.10
357037		Clothing	7.19
357038	11 11	ti	3.52
3570 <b>39</b>	Chastains	11	3.49
357040	Mattie Chambers	Board	22.00
357041		Supplies	9.08
		pubbites	
	Earl Cline		5.00
	Dictaphone Corp	Services	4.00
357044	Sam'l Dodsworth Stationery Co	Supplies	125.00
357045	Ellard Cash Store	Clothing	8.00
_	Fire Apparatus Co	Serivee	3.50
	W. R. Gay Welding Co	Service	31.50
	Noble Goins	Salary	160.00
357050	Griffins-Goodner Co	Groceries	507.00
357051	A. L. Hanks	Welding	4.00
357052	Hillcrest Memorial Hospital	Hospitalization	115.00
	Fred Jones	Service	7.70
357053			
357054	Lane Funeral Home	Ambulance	6.00
357055	Lyons & Carnahan	Books	15.46
357056	A. Garland Marrs	Stamps	9.00
357058	Manke Hausher Frinting Co	Supplies	17.60
357057	Manor Ross Funeral Home	Ambulance	23.50
	·		
357059	Rachael McIntire	Rent	5.00
357060	R. L. Mobley Funeral Home	Ambulance	8.00
357061	Moulder Oldham Co, Inc	Supplies	173.60
357063	Okla Power & Water Co	Service	26.67
	Okla Nat'l Gas Co	11	24.75
		Mars	
	Okla Soc for Crippled Children	Transportation	22.38
357066		Fuel	214.20
357067	Overbay Brothers	Supplies	30.00
357068		īt <sup>—</sup>	4.95
357069	11 11 11 11	11	•90
	11 11	i	
357070	•	¥	1.50
357071	J. C. Penney Co	Clothing	62.98
357072	11 11	11	8.43
357073	ii ii	11	8.21
357074	Puttsburgh Plate Glass Co	Supplies	40.36
		Dappitos	
357075	Porter Mattress Co		346.50
357076		Service	3.50
357077	Prompt Printing Co	Supplies	25.00
357078	Public Service Co	Service	338.20
357079	Ramey Lee	Rent	6.00
		·	1.65
357080		Clothing	
357081		Hospitalization	265.00
357082	Schuman Merc Co	Clothing	46.59
357083	Sears Roebuck & Co	Clothing	•95
357084	11	ıı C	3.28
	Service Lumber Co	Supplies	44.46
		Pappitos	
	Sharps Hatchery		40.00
357087	Sherman Gro & Mkt	Groceries	147.00
357088	Pete Shipley	Trash Hauling	12.50
	- •	5	