

Motion made by Commissioner Gray, seconded by Commissioner Greer, that the following claims and payrolls 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.

Claim Number	To whom paid	For	Amount	
359464	S. W. Bell Telephone Co	Service	18.13	
359823	S. W. Bell Telephone Co	Service	1.25	
359848	C. T. Cagle	Salary	125.00	Disallowed
359853	Letitia Dabney	"	150.00	"
359857	Belva M. Henderson	"	125.00	"
359876	S.W. Bell Tel. Co	Service	8.50	
359880	Wm. B. Way	Salary	200.00	Disallowed
359908	Dr. Wm. A. Howell	Service	9.00	
360107	Ed Babb & Son	Supplies	5.95	
360109	Church of God	Rent	7.50	
360110	R. S. Evans	Supplies	91.90	
360112	W.R.Gay Welding Co	Repairs	13.50	
360113	Guaranty Abstract Co	Service	18.20	
360114	Alma C. Hyden	Salary	31.23	
360115	A. Garland Marrs	Postage	9.00	
360116	O. K. Mattress Co	Supplies	70.00	
360117	T. E. Montgomery Lbr Co	"	23.96	
360118	T. E. Montgomery Lbr Co	"	8.00	
360119	Pat O'Brien	Hosp. Supplies	31.00	
360120	Okla. Natural Gas	Service	68.58	
360121	" " "	"	16.65	
360123	St. John's Hospital	Hospitalization	18.00	
360124	" " "	"	140.00	
366125	" " "	"	120.00	
360126	Spartan Aircraft Co	Supplies	117.75	
360127	State University Hosp.	Hospitalization	11.85	
360128	Sur-Kil Chemical Co	Service	53.00	
360129	Traders Dry Goods Co	Supplies	46.29	
360130	Tulsa Jr. League Home	Med. Service	71.25	
360131	" " "	" "	171.00	
360132	" " "	" "	171.00	
360133	Tulsa Daily Legal News	Publication	113.00	
360134	Watt Plumbing Co	Supplies	4.00	
360135	West Publishing Co	"	10.00	
360142	Adams Motor Co	Repairs	8.83	
360143	" "	"	2.08	
360145	Bayouth's	Clothing	3.97	
360146	Brown-Dunkin	Bedding	5.96	
360148	Mrs. L. A. Couch	Rent	10.00	
360150	Easterday Drug	Drugs	11.85	
360152	Froug's	Charity clothing	4.37	
360154	Hunsecker, Inc	" "	18.61	
360155	Rev. Glen E. Johnson	Rent	7.50	
360156	Luckhart Oil Co	Car Expense	3.87	
360157	John McCall	Labor	10.00	
360158	J. B. McConnell	Rent	8.50	
360159	Mitchell Grocery	Charity Groceries	8.00	
360160	Motor Exchange Tire Co	Repairs	51.45	
360161	Naifeh Grocery	Groceries	8.00	
360164	Okla. Soc. Crippled Children	Transportation	8.00	
360165	" " "	"	3.00	
360166	Parkview Groc & Mkt	Groceries	5.00	
360167	Paul's Store	Charity Clothing	23.80	
360168	J. C. Penny Co	Clothing	57.80	
360169	Wm. A. Powell	Rent	10.00	
360170	Pure White Dairy	Groceries	4.00	
360171	George Rucker	Labor	15.00	
360172	Remington Rand Inc	Service	20.80	
360176	Tulsa Rubber Stamp Co	Supplies	1.30	
360177	Tulsa Daily Legal News	Publication	54.25	
360178	Tulsa Linen service	Service	2.00	
360179	Bert Turner	Labor	20.00	
360180	Dave Watson	"	10.00	
360181	Rock Williams	"	10.00	
360182	Fay Young Typewriter Co	Supplies	2.00	
360183	County Treasurer	Payroll	2,661.67	
360184	" Sheriff	"	5,870.00	
360185	" Welfare	"	1,745.00	
360186	" Attorney	"	2,650.00	
360191	" Farm	"	1,695.00	
360192	Court Common Pleas	"	3,950.00	
360193	County Home & Farm Agent	"	612.50	
360194	County Assessor	"	2,166.66	