

January 6, 1947

MONDAY, JANUARY 6, 1947

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. William J. Gable, Jr. County Clerk.

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

Motion made by Commissioner Gray, seconded by Commissioner Greer, that all claims and payrolls be and the same are hereby approved for payment, unless otherwise indicated. Upon roll call, all members voting in the affirmative, motion was by the Chairman declared carried.

382461	Allen Mayo Co	Ins. Premium	\$34.65
382462	" "	" "	27.72
382466	Geo H. Coe Ins.	" "	35.34
382471	Fred Daniel Co	" "	190.71
382474	Edmunds & Steiner,	" "	58.68
382476	Clifford Frates Co	" "	34.65
382477	General Insurance Agency	" "	73.35
382479	Herbert Gibson Agency	" "	135.33
382488	Kramer Company	" "	167.74
382490	McFall Agency	" "	69.30
382493	Virgil Morgan	" "	34.74
382498	Mrs. H A Pugh	" "	103.95
382511	Robert A Stewart	" "	58.68
382514	Dick Tolleson	" "	69.30
382590	Adams Motor Ci	Repairs	24.42
382591	Andrew Adams	Janitor services	10.00
382592	B J Burke	Postage	15.00
382593	Collins Dietz-Morris	Supplies	415.02
382594	Clark-Darland Hdw Co	Supplies	3.40
382595	Zora E Criswell	Counter	3.00
382596	Mrs. Etta Crawford	Rent	7.50
382597	East Central Okla.Elec.Co	Service	1.50
382598	Mrs. Frank Edwards	Rent	6.00
382599	Farmers Union Coop	Supplies	196.40
382600	Field Stationery Co	"	6.50
382601	" "	"	.89
382602	" "	"	3.45
382602	" "	"	6.74
382604	" "	"	.75
382605	Froug's	Clothing	113.45
382606	Guaranty Abstract Co	Service	135.50
382607	C J Harry	Postage	5.00
382608	Hunsecker's, Inc	Clothing	12.82
382609	Robert English	Rent	8.00
382610	E W Jackson	Janitor service	1.50
382611	Andy Jensen Co	Supplies	15.73
382612	Luckart Oil Co	Expense (car)	62.17
382613	Martin Towel Supply	Service	1.50
382614	Medical Arts Lab	Service	25.00
382615	Earl Moore & Son	Welding	10.00
382616	Morgan Messler	repairs	82.91
382617	Jesse Morris	Janitor service	1.50
382618	Motor Exchange Tire Co	Supplies	60.13
382619	Moulder-Oldham Co	Supplies	37.78
382620	" "	"	10.22
382624	Fred Netherton	wages	63.00
382625	W I Nichols	wages	16.60
382626	Okla.Society Crippled Child.	Transportation	75.66
382627	" " "	"	55.29
382628	Oklahoma Natural Gas Co	Service	21.15
382629	Oklahoma Tire & Supply Co	Service	10.95
382630	Parrish & Clark	Supplies	1.82
382631	Penoco Oil Co	Supplies	86.43
382632	Phillips Rexal Drug	Drugs	32.00
382633	Public Service Co	Supplies	88.03
382634	Chris L Rhodes	Rent	7.50
382635	L L Ridgway Co	Supplies	30.00
382636	St Paul Church	Rent	7.50
382637	Santa Fe Trans. Co	Transportation	1.65
382638	Schuman Merc Co	Clothing	4.16
382639	S W Battery Supply Co	Repairs	3.27
382640	S W Bell Telephone	Service	27.80