

April 5th, 1943.

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

343317	Downs-Randolph Co.	Supplies	100.00
346785	Winterringer Funeral Home	Transportation	12.50
346890	Cyrus S. Avery	Salary	200.00
347015	Lane Funeral Home	Amb. Services	44.00
347197	Pearce, Porter & Martin	Ins. Prem.	118.31
347217	City Water Department	Water	52.60
347221	Field Stationery Co.	Supplies	3.25
347224	Harlow Publishing Co.	"	15.00
347225	Harlow Publishing Co.	"	15.00
347235	Moulder-Oldham Co.	"	40.51
347243	Southwestern Bell Tel. Co.	Services	27.45
347244	Southwestern Bell Tel. Co.	Services	8.40
347247	Cobb Markham	Salary	250.00
347248	H. Holder	"	150.00
347250	Circle "L" Elec. Co.	Supplies	56.10
347251	Court Arcade Bldg. Co.	Electricity	58.44
347252	Court Arcade Bldg. Co.	Rent	500.00
347255	Moulder-Oldham Company	Supplies	109.50
347258	Southwestern Bell Tel. Co.	Service	8.50
347260	Tulsa Linen Service Co.	Service	2.00
347269	Downs-Randolph Company	Supplies	15.08
347270	Downs-Randolph Company	"	1.80
347286	Southwestern Bell Tel. Co.	Service	17.90
347288	Tulsa Junior League Home	Hospitalization	231.00
347289	Tulsa Junior League Home	"	232.50
347293	Southwestern Bell Tel. Co.	Service	1.00
347297	Rexall Store	Supplies	35.45
347300	Whitaker Printing Co.	Supplies	57.00
347306	Fred Cutburth	Salary	5.00
347307	J. J. Jackson	Salary	5.00
347308	D. S. Johnson	"	125.00
347309	Hill Rayburn	"	5.00
347310	Dr. C. L. Robertson	"	35.00
347311	F. H. Schrader	"	5.00
347312	Acme House Window Cleaning Co.	Service	5.00
347314	Elizabeth Brazier	Expenses	37.50
347315	Ross Clarida	Foreign Fees	.95
347316	Collinsville Funeral Home	Amb. Service	27.50
347317	Dictaphone Corp.	Inspection	2.50
347318	Downs-Randolph Co.	Supplies	2.80
347321	Nora B. Harshbarger	Foreign Fees	7.15
347322	D. S. Johnson	Expenses	15.36
347323	Edward F. Jones	Postage	35.00
347327	Postal Telegraph Co.	Service	1.32
347329	Scott-Rice Company	Supplies	2.00
347330	Scott-Rice Company	"	7.75
347331	Scott-Rice Company	"	.75
347332	Southwestern Bell Tel. Co.	Service	.25
347333	Geo. Thompson	Express	52.36
347334	Western Union	Service	10.40
347336	Amulco Products Company	Payment on Project	16,543.52
347338	Court Clerk, McIntosh County	Foreign Fees	4.10
347339	Court Clerk, Craig County	Foreign Fees	1.45
347340	Dictaphone Corp.	Inspection	2.50
347344	Tom Harris	Labor	21.00
347345	Louella Loomis	Board	14.10
347350	Joe Parkinson	Expenses	4.97
347352	Southwestern Bell Tel. Co.	Service	44.74
347353	Tulsa Rubber Stamp Co.	Supplies	.50
347354	Tulsa Junior League Home	Hospitalization	67.50
347355	Tulsa Paper Company	Supplies	2.75
347356	Tulsa Linen Service Co.	Service	1.50
347358	Commander Ptg. Co.	Supplies	3.25
347361	E. E. Benson	Transportation	8.50
347362	The Drugry	Supplies	105.45
347863	Triangle Blue Print Co.	"	6.00
347366	B. E. McClendon	Postage	10.00
347368	Ted Newman	Labor	10.00
347369	Tulsa Daily Legal News	Pub. Commrs. Proceedings	55.00
347370	White Funeral Home	Services	31.00
347371	Mirrousi-Kansas & Okla. Coach Lines	Transportation	3.00
347373	Banner Laundry	Service	4.98
347374	Banner Laundry	"	5.75
347375	Commander Ptg. Co.	Supplies	5.00
347376	Cox Cash Store	Supplies	5.00
347378	Orville-Griffin Who. Grocery	Supplies	23.00
347379	Orville Griffin Who. Grocery	"	13.50
347380	Mrs. Pauline Lambert	Rent	2.00
347381	Florence Lilly	Board	10.26
347382	Long Bell Lbr. Co.	Supplies	7.18