

Oct. 2, 1933

MONDAY, OCTOBER 2nd, 1933. Con't.

The following claims were ordered allowed, and warrants to issue covering,
in amounts as shown unless otherwise indicated:

217479	E. R. Equibbs & Sons	Supplies	20.00
217849	McKeehan Drug Company	Drugs	31.60
217957	Court Clerk	Payroll	2,345.00
218488 to			
218775 Inc.	Election Claims		942.29
218786	Fed. State Employment Service	Rent	50.00
218788	Lefebure Corp.	Supplies	81.00
218789	Lefebure Corp.	Supplies	130.00
218827	G. Remey	Allowance	5.00
218858	J. M. Gannaway	Foreign Fees	7.10
218859	Whitaker Printing Co.	Printing	33.58
218861	John H. Miller	Transportation	8.20
218862	D & D Cash Gro.	Supplies	11.75
218863	S W Bell Telephone Co.	Services	9.77
218864	W. D. McCoy	Insurance	100.05
218865	Tulsa Rubber Stamp Co.	Supplies	1.87
218866	M. N. Johnson	Wood - Sep. Schl. #69	100.00
218869	Robert E. Lee	Fees & Expenses	1.05
218870	Stanley & McCune	Services	20.50
218871	V. H. Odom	Foreign Fees	.70
218872	Milton Hardy	Atty. Fees	10.00
218873	Tulsa Rubber Stamp Co.	Supplies	7.58
218874	E. O. Wolfforth	Foreign Fees	1.60
218875	Mid-West Printing Co.	Supplies	27.78
218876	Boulware Typewriter Co.	Repairs	6.75
218877	J. G. Diamond	Postage	8.00
218878	Dexter Pub. Co.	Pub. Com. Proceedings	4.84
218879	A. M. Walsh	Services	8.20
218880	County Supt.	Payroll	755.00
218881	Cliff Meyers	Foreign Fees	1.37
218882	Palace Office Supply Co.	Supplies	9.60
218883	Adams Motor Co.	Supplies & Repairs	.87
218884	Ozark Water Co.	Water Tickets	16.00
218885	S. W. Bell Telephone Co.	Services	25.80
218886	Okla. Nat. Gas Co.	Services	64.08
218887	L. H. Cates	Schl. Visitations	34.83
218888	S. W. Bell Telephone Co.	Services Dist. Judge 4	11.45
218889	Tulsa Stationery Co.	Supplies	8.03
218890	J. M. Gannaway	Foreign Fees	3.75
218891	Font L. Allen	Atty. Fees	10.00
218892	Tulsa Stationery Co.	Supplies	5.20
218893	F. A. Barber	Expenses	7.47
218894	Morningside Hospital	Maint	402.82
218895	R. W. Moreland	Fees	.85
218896	Armstrong Pharmacy	Supplies	152.55
218897	O. E. Hodges	Foreign Fees	3.10
218898	H. G. Gulager	Foreign Fees	2.75
218899	Daniel Frey	Allowance	5.00
218900	R. T. Holbert	Supplies	9.00
218901	V. Hamilton	Supplies	12.00
218902	Tulsa Undertaking Co.	Services	17.50
218903	Lane Funeral Home	Services	12.00
218904	M & O Printing Co.	Supplies	34.40
218905	J. Van Long	Atty. Fees	10.00
218906	Tayloe Paper Co.	Supplies	67.50
218926	Johnson Hdw. Co.	Supplies	39.77
218927	Lee Goddard	Foreign Fees	1.15
218928	T. E. Montgomery Lbr. Co.	Supplies	1.24
218929	Dexter Pub. Co.	Com. Proceedings	8.36
218930	Mid-West Printing Co.	Supplies	12.63
218931	S. W. Bell Telephone Co.	Services	12.22
218932	Tulsa Undertaking Co.	Services	20.50
218933	Natt D. Dossey	Foreign Fees	1.85
218934	S. W. Bell Telephone Co.	Services	6.77
218935	R. A. DeLozier	Fees	2.10
218936	Frank Markham	Postage	21.00
218937	E. A. Warterfield	Postage	31.50
218938	Tulsa Stationery Co.	Supplies	2.53
218939	Tulsa Stationery Co.	Supplies	8.13
218940	Dr. J. S. Bowers	Services	10.00
218941	Mid-West Printing Co.	Supplies	35.00
218942	Snow-Thomas Company	Insurance Prem.	47.83
218944	Joe H. West & Co.	Boiler Policy	29.54
218945	Bolton Hdw. Company	Supplies	16.55
218946	Bolton Hdw. Company	Services	304.75
218947	Mid-West Printing Co.	Supplies	75.00
218948	R. L. Sawyer	Atty. Fees	10.00
219000	J. C. Walker	Salary & Overtime	188.00
219001	John T. Kramer	Salary	350.00
219002	Letitia, Dabney	Salary & Overtime	154.00
219003	Blanche B. Guthrie	Salary & Overtime	116.00
219004	Cena Lemmon	Salary & Overtime	110.00
219005	Eloise, Evettes	Salary & Overtime	110.00
219006	P. R. Chapman	Salary & Overtime	110.00
218785	Fed. State Employment Ser.	Salary & Overtime	176.00
		Rent	50.00