

February 12, 1951

Motion made by Commissioner Bailey seconded by Commissioner Hardesty and unanimously carried that the following claims, be, and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same:

GENERAL FUND

13871	Banknote Printing Company	supplies	\$ 82.95
13782	Lewis J. Bicking	travel	14.40
13783	Lewis J. Bicking	travel	14.40
13784	Carnation Company of Oklahoma	supplies	13.44
13785	Mrs. W. W. Cheek	boarding home care	18.62
13786	Downs-Randolph	supplies	52.72
13788	Fitzgerald Funeral Home	service	29.00
13790	Ray Graves	travel	74.22
13791	H. P. Kemmerly, M. D.	services	110.00
13792	Ralph Kirkland	travel	13.20
13794	Leonard Funeral Home	service	86.00
13795	Mrs. L. R. Mossberger	communications	2.60
13796	Mrs. L. R. Mossberger	supplies	1.78
13797	Mann Bros. Grocery	supplies	43.34
13798	McKesson & Robbins, Inc.	supplies	15.73
13799	Memorial Park	burial	45.00
13800	Mid-Western Venetian Blind Co.	supplies	16.00
13801	Perry Food Store	supplies	74.69
13802	Public Service Co.	service	22.52
13803	T. G. & Y. Stores	supplies	2.72
13804	Tulsa Stationer Company	supplies	34.50
13805	George Watkins	stamps	150.30
13806	Fred E. Woodson	Medical attention	30.00
13807	E. T. Allen	services	90.00
13808	Ira. A. Ball	services	18.75
13809	John Bell	services	90.00
13810	Ray Bradshaw	services	90.00
13811	Ernest Byrd	services	90.00
13812	Dean Colvin	services	5.25
13813	Joe Edwards	services	110.00
13814	G. W. Elbert	services	90.00
13815	M. E. Gibson	services	90.00
13816	Floyd Jordan	services	90.00
13817	Bruce M. Lovelace	services	90.00
13818	Booker T. Marina	services	135.00
13819	Ralph W. McIntosh	services	84.00
13820	James L. Oakes	services	90.00
13821	Frank Parker	services	110.00
13822	W. A. Prince	services	90.00
13823	Roy Raines	services	90.00
13824	Ira Slankard	services	90.00
13825	Fred A. Stapp	services	1.50
13826	W. A. Whisenhunt	services	90.00
13827	Allen-Lauhon Hdwre. Co.	equipment	1.49
13828	Allen-Lauhaun Hdwe. Co.	supplies	19.47
13829	Allen-Lauhon Hdwe Co.	services	14.20
13830	Ed Babb & Sons	supplies	1.50
13831	R. M. Baldwin & Co.	supplies	18.50
13832	Dawson Towel Supply	supplies	1.65
13833	Leslie Guy Ferguson	travel expense	16.56
13834	Iva Coffey Coffey Gray	travel expense	62.76
13835	O. L. Howard	transportation	52.40
13836	Andy Jansen Co.	supplies	32.40
13837	Kirkpatrick Inc.	supplies	2.80
13838	Mac's Drug	drugs	77.35
13839	Marshall Office Supply Co.	equipment	5.15
13840	Marshall Office Supply	supplies	33.90
13841	Medical Arts Laboratories	Supplies. X-Ray	5.00
13842	Medical Arts Physicians & Surgeons/	supplies	95.00
13843	Mercy Hospital	hospitalization	129.00
13844	Mid-Continent Surgical Sup. Co.	med. supplies	9.19
13846	LaVaughn Noblin	travel expense	43.61
13847	Okla. Com. for Crippled Children	care	1719.53
13848	Okla. Com. for Crippled Children	care	986.83
13849	Okla. Com. for Crippled Children	care	2109.86
13850	Okla. Com. for Crippled Children	care	1443.35
13851	Oklahoma Equipment Co.	equipment	29.25
13852	Public Service Co. of Okla.	service	128.25
13853	Remington Rand, Inc.	maintenance	10.95
13854	Scott-Rice Co.	desk	135.00
13855	Service Printing Co.	supplies	172.50
13856	Sommers Sign System	maintenance	9.00
13857	Southern Sanitary Service	service	18.00
13858	SW Bell Telephone Co.	toll service	5.75
13861	SW Bell Telephone Co.	service	10.00
13862	Tulsa Stationery Co.	supplies	5.55
13863	Tulsa Stationery Co.	supplies	15.80
13864	Tulsa Water Department	water	89.90
13865	J. M. Tyler	services	23.25
13866	Vernon Law Book Co.	equipment	120.00
13867	West Publishing Co.	equipment	33.00