

Motion by Commissioner Greer, seconded by Commissioner Kinkaid, that the following claims 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.

350806	Mercy Hospital	Hospitalization	22.50
351096	Broken Arrow Warehouse	Supplies	3.00
351097	Broken Arrow Warehouse	"	21.50
351098	Bynum Cash Store	"	12.00
351099	Chastain Dry Goods Co.	"	12.45
351100	K. & S. Elec. & Sup. Co.	"	13.95
351101	Tom P. McDermott	Repairs	9.50
351102	Mid-West Chevrolet Co.	Supplies	.65
351103	Mitchell Grocery	"	3.00
351104	Posey Appleby	"	7.00
351105	Powers Gro. & Mkt.	"	3.00
351106	Powers Gro. & Mkt.	"	3.00
351107	Veale Elec. Co.	Service	4.00
351108	Ray Brown	Ins. Prem.	Disallowed
351109	Children's Service Bureau	Supplies	10.79
351110	Children Home	Board	74.70
351112	Dawson Towel Sup. Co.	Service	1.50
351113	Mid-West Printing Co.	Supplies	5.50
351117	Remington-Rand, Inc.	Service	20.80
351118	Spicer's, Inc.	Rental	184.00
351119	Tulsa Daily Legal News	Pub. Commrs. Proceedings	183.00
351120	James O. Whelchel	Bond Prem.	5.00
351122	F. E. Compton & Co.	Supplies	60.94
351126	Beatrice Creamery	Supplies	2.00
351127	Domestic Laundry	Laundry	19.80
351128	Hillcrest Memorial Hospital	Hospitalization	34.00
351129	Hillcrest Memorial Hospital	"	31.00
351130	Okla. Nat'l. Gas Co.	Service	44.55
351131	Public Service Co.	"	361.60
351132	Tulsa Daily Legal News	Publication	143.00
351133	S. C. Bryant	Supplies	26.30
351134	Medical Arts Prescription Shop	Supplies	12.50
351137	Fay Young Typewriter Co.	Service	3.00
351138	Rexall Store	Supplies	22.20
351139	Jim Ritter	Labor	8.40
351140	Bradley Key & Lock Service	Service	2.25
351141	Burkhart Ptg. & Stat. Co.	Supplies	22.00
351143	Juanita Hartman	Rent	9.00
351144	Moulder-Oldham Co.	Supplies	18.72
351145	Eva Sylvain	Rent	3.00
351146	Tulsa Stationery Co.	Supplies	39.34
351147	W. H. Wood	Express	1.05
351148	W. H. Wood	Postage	5.00
351149	Rachael McIntire	Rent	5.00
351150	New Deal Store	Supplies	2.00
351151	St. Johns Hospital	Hospitalization	169.00
351152	Gerald Dorsey	Labor	10.00
351155	Jim Ritter	Labor	7.50
351156	Tulsa Daily Legal News	Publication	66.50
351157	Ray Boyle	Labor	10.00
351159	Public Service Co.	Service	171.60
351160	George Rucker	Labor	10.00
351161	D. C. Kersey	Labor	11.85
351162	Mercy Hospital	Hospitalization	10.00
351163	Tulsa Co. Public Health Ass'n.	Transportation	3.10
351164	Woodland Cemetery	Interment Fees	10.00
351165	Fay Young Typewriter Co.	Repairs	7.00
351166	R. L. Mobley Funeral Home	Amb. Service	5.00
351169	W. W. Chance	Supplies	13.50
351170	Bernard Grocery	Supplies	8.67
351171	McCrackin Grocery	"	7.00
351172	Mrs. Dan McHenry	Labor	2.00
351173	Martha McHenry	Labor	18.00
351174	Mid-Continent Pet. Corp.	Supplies	4.43
351175	T. E. Montgomery Lbr. Co.	Supplies	26.79
351176	Okla. Nat'l. Gas Co.	Service	95.04
351177	Okla. Lighting Distributors	Supplies	5.17
351178	J. C. Penny & Co.	Supplies	19.46
351179	J. C. Penney & Co.	"	17.20
351180	Penoco Oil Co.	"	39.40
351181	Tittle Stove Repair	Repairs	23.10
351182	Tulsa Elec. Works	Repairs	4.50
351183	Tulsa Ice Company	Ice Book	6.00
351184	Tulsa Ice Company	Ice Book	6.00
351185	Tulsa Water Department	Service	91.00
351186	Vaughn Hdw. & Lbr. Co.	Supplies	65.27