

July 22, 1949

Motion made by Commissioner Couch, seconded by Commissioner Hardesty, and un-  
animously 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:

20632	Crown Hill Cemetery	opening grave	\$ 60.00	
20642	Jackson Funeral Home	Burials	25.00	
20643	" " "	Ambulance	9.00	
20644	Jack's Memory Chapel	burial	50.00	
20645	" " "	ambulance	21.00	
20647	K ennard Funeral Home	burial	40.00	
20659	Moton Memorial Hospital	Hospitalization	658.50	
20703	Coulter Funeral Home	Ambulance	134.00	
20704	Ninde Funeral Director	ambulance	18.00	
20715	Circle L Electric	service	8.68	} see motion below -
20734	Acme House & Window Clg	Maintenance	4.60	
20743	L C Smith & Corona	supplies	5.40	
12	D R Reese & Co	Bond	14.80	
13	Fay Young	Supplies	2.00	
16	O L Howard	transportation	174.45	
17	Dan A Rowe	Postage	530.36	
20	W A Prince	Transportation	13.50	
21	" "	"	12.53	
22	George Watkins, Postmaster	postage	25.00	
24	LeFebure Corp	warrants	99.00	
25	Fay Young Typewriter	supplies	1.10	
27	R L Dunkle	mortgage tax books	285.00	
28	Mid-west Printing Co	supplies	130.15	
29	" "	"	175.45	
31	Tom Gannaway	"	25.00	
34	Palace Office Supply	checks	246.50	
35	International Business Mach	Maintenance	n 25.00	
37	Tulsa Daily Legal News	publications	176.00	
38	County Office Supply	Supplies	8.50	
39	" " "	"	75.00	
40	Daily Legal News	Publications	24.00	
42	" " "	"	150.50	
43	Scott Rice Co	Supplies	91.30	
45	Tulsa Stationery Co	supplies	1.55	
46	George F Bell	car allowance	93.00	
47	Ernest Byrd	transportation	8.40	
48	County Office Supply	Supplies	79.90	
51	O L Howard	Travel Expense	130.75	
52	Aubrey Painting Co	service	55.00	
53	H M Sparkman	Contract	42.00	
56	County Office Supply	Supplies	27.85	
57	Southern Sanitary Service	Maintenance	9.50	
58	Commander Prtg	supplies	15.80	
59	" "	"	1.50	
61	Jim Kirby, Sheriff, Okmulgee County	Foreign fees	1.50	
62	Eddie J. Briggs, Sheriff Muskogee Co.	" "	5.25	
63	Commander Prtg Co	Supplies	23.60	
64	Scott Rice Co	supplies	1.00	
65	Elmer W. Adams	travel expense	318.60	
66	George H. Blaine	transportation	529.75	
67	Tulsa Rubber Stamp	rubber stamps	18.00	
69	Western Union	Communications	6.05	
70	Prentice Hall, Inc	Supplies	12.93	
71	Hugh Webster	travel	2.55	
72	Brick Fowler	travel	41.71	
73	Mrs. L R Mossberger	Communications	.98	
75	Joe T. Parkinson	post cards	10.00	
76	Andy Stokes	express	2.17	

Motion made by Commissioner Hardesty, seconded by Commissioner Couch, and  
unanimously carried, that the claim #20715 filed by Circle L. Electric Company in the  
amount of \$23.29, be approved for payment in the sum of \$14.61- the balance of \$8.68  
be disallowed. And that Claim #20734 filed by the Acme House & Window Cleaning in the  
amount of \$5.00, be approved for payment in the amount of \$4.60, and that 40% of this  
claim be disallowed. These deductions necessary because of insufficient appropriations.