

MONDAY, JANUARY 7, 1946

Pursuant to recess heretofore taken, the Board of County Commissioners reconvened at the hour of 10:00 o'clock A. M. with the following members present: J. B. Gray, Chairman; Curtis Greer and Claude W. Bailey, Members. Andy Stokes, County Clerk.

J. B. Gray, Chairman presiding, the following business was transacted.

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

Claim # 370673	Fred Jones Ford Dealer	Truck	\$1,667.52
Claim # 371429	Guaranty Abstract Co	Service	\$719.25
372038	Tulsa Water Dept	Water	87.00
372112	County Court	Payroll	1,241.66
372113	Sheriff	"	6,061.67
372114	County Commissioners	"	900.00
372115	County Clinic	"	3,075.00
372116	County Treasurer	"	2,963.90
372117	County Assessor	"	2,183.33
372118	Election Board	"	650.00
372119	Co.Supt. Schools	"	1,133.33
372120	Farm & Home Agent	"	622.50
372121	County Welfare	"	2,005.00
372122	Co. Supt of Schools	"	2,495.00
372123	Court of Common Pleas	"	4,150.00
372124	County Health	"	1,460.00
372125	County Farm	"	1,665.00
372126	Building Superintendent	"	2,340.00
372127	County Attorney	"	3,441.64
372128	Court Clerk	"	3,043.34
372129	Acme Laboratory	Supplies	37.05
372130	Acme Service Garage	"	25.25
372131	Mrs. C. T. Adams	Boarding care	30.00
372132	Ella Adams	December rent	5.00
372133	Adco, Inc.	Supplies	28.59
372143	Banknote Printing Co	Supplies	12.00
372144	" "	"	15.00
372145	Dick Bardon.	"	15.58
372146	Bayouth's	Clothing	10.36
372147	Beardon Plumbing Co	Services	7.95
372148	Dr. Jeff Billington	Salary	450.00
372149	Elizabeth Bloomer	EXPENSE (Car)	50.00
372150	John P. Boyd	Car Expense	55.00
372151	Wm. Briggs	Rent	8.00
372152	Broken Arrow Ledger	Supplies	12.36
372153	Burroughs Adding Machiner	Supplies	1.35
372154	H. C. Chapman Print.Co	Supplies	31.75
372155	Children's Welfare League	Hospitalization	67.50
372156	City Tent & Awning Co	Seat covers	6.75
372157	Continental Baking Co	Supplies	4.72
372158	County Office Supply	Supplies	190.00
372159	Frank G. Couper, Inv	Supplies	1.75
372160	" "	"	8.00
372161	" "	"	.66
372162	Mrs. Blanche Cravens	Boarding care	15.00
372163	Cullison Grocery	Groceries	12.00
372164	Curtain's Prescription	Medicine	4.50
372165	Dexter Publishing Co	Services	15.20
372166	M. R. Dittman	Car Expense	10.00
372167	East Central Okla.Elec. Coop.	Electric service	15.38
372168	Farmers Coop. Mills	Supplies	6.44
372169	" "	"	48.12
372170	Field's Stationery	Supplies	6.60
372172	Mrs. J. N. Flick	Groceries	13.00
372174	Dr. Onis Franklin	Services	50.00
372175	Elmer Galbreath	Labor	10.00
372176	Herman V. Harflich	Janitor services	135.00
372177	General Insurance Agency	Premium	34.16
372178	Getman Drug	Drugs	31.60
372179	Charles Goebel	Labor	79.20