

June 21st, 1943.

MONDAY, JUNE 21st, 1943.

The Board of County Commissioners met in regular session on Monday, June 21st, 1943, at the hour of 10:00 o'clock A.M., with all members present: J. B. Gray, Chairman; Ralsa F. Morley and Curtis Greer, members. Andy Stokes, County Clerk.

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

This being the day set to sell to the highest bidder the steel span bridge over Bird Creek, Motion was made by Commissioner Morley, seconded by Commissioner Greer, that the steel span bridge that was formerly over Bird Creek between sections 18 and 19, Township 21N, Range 13E, be and the same is hereby sold to W. M. Bryan of Collinsville for the sum of \$635.00. Upon roll call, all members voting in the affirmative, motion was by the Chairman declared carried.

Motion by Commissioner Morley, seconded by Commissioner Greer, that the Cash Fund Estimate of Needs and Request for Appropriation for the County Highway Cash Fund in the amount of \$1,851.40, be and the same is hereby approved and the Chairman is hereby authorized to sign same and submit it to the Excise Board for their consideration. Upon roll call, all members voting in the affirmative, motion was by the Chairman declared carried.

Motion by Commissioner Morley, seconded by Commissioner Greer, that the Cash Fund Estimate of Needs and Request for Appropriation for the County Highway Restricted Fund in the amount of \$3,349.56, be and the same is hereby approved and the Chairman is hereby authorized to sign same and submit it to the Excise Board for their consideration. Upon roll call, all members voting in the affirmative, motion was by the Chairman declared carried.

Motion by Commissioner Greer, seconded by Commissioner Morley, that the following claims be approved and warrants issued to cover, pursuant to the approval of a supplemental appropriation. Upon roll call, all members voting in the affirmative, motion was by the Chairman declared carried.

348983	Fred Daniel & Company	Bond Prem.	10.00
348993	Bill Newell	Foreign Fees	7.15
349048	Tulsa Feed Company	Supplies	492.16
349064	Atkins Grocery	Supplies	25.00
349071	Blue Dome Tire Repair	Repairs	2.00
349077	Collins-Dietz-Morris	Supplies	258.53
349078	Continental Baking Co.	"	53.84
349076	C. Carnathan	"	4.61
349092	Froug's	"	11.23
349097	Golden Food Stores	"	4.00
349157	Wm. Stansbery	Expenses	2.25
349170	Tulsa Machinery Co.	Repairs	3.52
349173	Tulsa Electric Works	Supplies	4.60
349218	Dr. F. C. Walters	"	2.50
349222	Cain's Coffee Co.	"	64.28
348255	Mitchell Baker Bros.	"	5.00
349316	Froug's	"	3.77
349379	Auston Montgomery	Labor	2.00
349385	Nash-Finch Company	Supplies	1.32