

MONDAY, FEBRUARY 7, 1949

Pursuant to a recess heretofore taken, the Board of County Commissioners, reconvened at the hour of 10:00 o'clock A. M. with all members present: Claude W. Bailey, Chairman; Roy Evans, and John Couch, Members. Andy Stokes, County Clerk.

Claude W. Bailey, Chairman, presiding, the following business was transacted:

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

16555	D L Bowers	Contract	\$ 81.00
16556	C N Neff	"	4.00
16557	McDonald's Hdw	Supplies	6.49
16558	A & A Investment Co	"	19.17
16559	20th Century Mfg & Supply	"	10.36
16560	McDonald's Hdw Co	"	4.20
16561	Tom P McDermott	"	55.56
16562	Sheffield's Appliance	"	28.02
16563	Kennon's Service Sta	"	4.75
16564	Kessler-Simon Machy	Rental	300.00
16565	Wylie Stewart Mach Co	Rental	1,000.00
16566	Thomas Hardware	Materials	14.40
16567	Anchor Stone & Matls	materials	265.07
16568	Anchor Stone & Matls	Stone	143.61
16570	Standard Paving Co	Estimate	1,265.40
16571	J I Holcomb Mfg	Supplies	138.38
16572	Service Lbr Co	Supplies	72.02
16575	Tulsa Linen Service Co	Service	3.25
16576	Municipal Juvenile Court	Boarding care	79.00
16578	S. W. Bell Tel	service	11.05
16579	Hazel Sahlender	travel expense	58.00
16580	Service Lumber Co	supplies	84.49
16581	M J Glass	Rentals	700.00
16583	Saml Dodsworth Stat. Co	supplies	33.65
16584	Dawson Towel Supply	service	1.65
16586	Acron Refining Co	Materials	52.65
16587	Marine Pipe & Supply	Supplies	33.60
16588	Anchor Stone & Matls	supplies	71.94
16589	Laman & Co	Materials	25.92
16590	Westinghouse Electric Co	supplies	16.00
16591	Anchor Stone & Materials	Materials	15.25
16592	" " "	Supplies	362.37
16593	Ralph Bates Truck Eq	"	29.40
16594	Tulsa Canvas Prod Co	"	28.21
16595	Dickason-Goodman	Materials	49.97
16596	Shearman Concrete Pipe	Materials	196.40
16597	" " "	Pipe	86.25
16598	Harris Lbr Co	Materials	21.00
16599	Dickason-Goodman	Supplies	5.30
16602	Clarence L Boyd Co	supplies	45.53
16603	Fred Wood Oil	supplies	58.83
16604	Smith Sand Co	gravel	12.96
16605	A R Cole	welding	32.00
16606	Clarence L Boyd	supplies	44.03
16607	Watt-Henry Tire Co	supplies	75.82
16608	" " "	"	16.05
16609	" " "	"	13.50
16610	Allen-Lauhon Hdw	"	71.89
16611	George Fuller Chev. Co (Mayor)	travel expense	6.90
16612	S. W. Bell Tel Co	service	29.90
16613	" " "	"	21.19
16614	W H Wood	postage stamps	5.00
16615	Henderson Groc	groceries	5.00
16616	Briley Grocery	"	5.00
16617	Home Grocery	"	2.00
16618	S W Bell Tel	service	8.25
16619	G & G Cash Food Mkt	groceries	6.00
16620	Horton's Market	"	5.00
16621	Safeway Stores, Inc	groceries	287.00
16622	Beatrice Foods	"	913.00