

MONDAY, MARCH 14, 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; John Couch and Roy Evans, Members. Andy Stokes, County Clerk.

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

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

17321	Remington Rand, Inc	Maintenance \$	10.95
17349	Sheriff	Boarding prisoners	1,477.53
17350	V. R. Crouch	Mileage	22.38
17352	Beatrice Foods	Groceries	930.00
17353	W. H. Wood	stamps	5.00
17354	R. J. Palmer	"	10.00
17355	W O Meeds, Grocer	Groceries	5.00
17356	S W Bell Tel	Service	12.99
17357	Martin Food Mkt	Groceries	5.00
17358	S W Bell Tel Co	Service	8.25
17359	R C Bileley, Grocer	Groceries	5.00
17360	Frances Carleton Grocer	"	5.00
17361	Gertrude Guy, Grocer	"	15.00
17362	Harris-Vogel Tobacco Co	Supplies	16.00
17363	Starks Grocery	Groceries	12.00
17364	Orr's Food Mkt	Groceries	4.00
17365	Horton's Market	"	21.00
17366	Charles R. Young	Groceries	15.00
17367	E D Johnson	"	5.00
17368	Finch groc	groceries	5.00
17369	Wm Bohling	"	3.00
17370	Home Grocery	"	6.00
17371	Thompson Better Foods	"	5.00
17372	Perry & Food Store	"	15.00
17373	M O Hartz	"	12.00
17374	Bruce M. Lovelace	mileage (Criminal)	90.00
17375	Roy Bradshaw	" "	90.00
17376	W A Prince	" "	90.00
17377	Joe Edwards	" "	110.00
17378	Virgil Freeman	" "	90.00
17379	Ira Slankard	" "	90.00
17380	George D Monroe	" "	69.75
17381	Roy Rains	" "	90.00
17382	J M Tyler	" "	90.00
17383	Ernest Byrd	" "	90.00
17384	John Bell	" "	90.00
17385	A H Henshall	" "	90.00
17386	Tommy Warren	" "	15.75
17387	Frank Parker	" "	110.00
17388	James L. Oakes	" "	90.00
17389	M E Gibson	" "	40.65
17390	W W Whisenhunt	" "	90.00
17391	Ketchum Grocery	Supplies	32.57
17392	Leslie Guy Ferguson	Travel expense	28.45
17393	Downs-Randolph	Supplies	4.35
17394	Virginia Lewis Marsden	Travel Expense	24.82
17395	Sears, Roebuck Co	Supplies	2.00
17396	S W Bell Tel	Service	14.20
17397	Downs-Randolph	Supplies	41.69
17399	Tulsa Jr League Home	children's care	200.00
17400	Hillcrest Memorial Hospital	" "	10.00
17401	Tulsa Jr. League	" "	496.00
17402	Hillcrest Memorial	Hospitalization	106.00
17403	St. John's Hospital	"	506.00
17404	"	"	475.00
17405	Butler Plumbing Co	Service	94.57
17406	Booker T. Marina	Criminal Mileage	110.00
17407	Marvin McDill	Supplies	15.00
17410	GField's Stationery	"	40.08
17411	Moton Memorial Hospital	Hospitalization	942.50
17412	St. John's Hospital	Hospitalization	708.00