

the Specifications prevailing in this proposal, as though the same were herein originally contained and set out.

Bidder's Bond amounting to \$4,000.00 being approximately 10% of the sum bid and conforming to the "Notice to Contractors, and specifications provisions, is hereto attached.

Respectfully submitted this 8th. day of June, 1931.

ROY TANNER PAVING CO., CONTRACTOR.  
By: R L Mimms, Secy.

There being nothing further to come before the meeting, same is hereby adjourned until Monday June 15th.1931.at 9 o'clock PM.

ATTEST: O G WEAVER, County Clerk.

APPROVED: \_\_\_\_\_

Chairman.

By: *Nelle R. Smith*

Deputy.

-----  
MONDAY, JUNE 15, 1931.

The Board of County Commissioners met in regular session with all members present. Reading of the minutes of the previous meeting was dispensed with, and there being no objections to the same they were ordered to stand approved.

The following claims were ordered approved and warrants to issue covering in amounts as shown, unless otherwise indicated:

183111	Floyd V Freeman	Fees	\$ 20.00
183215	May o Furn Co.	Supplies	12.75
183218	Reliance Pub.Co.	Printing	18.50
183228	Baknote Ptg.Co.	Printing	30.75
183229	Guaranty Abst.Co.	Records	728.80
183230	Geo.W.Henry Ptg.Co.	Printing	38.25
183231	Grace E Morton	Fees	4.85
183232	Mueller Bkg.Co.	Bread	74.16
183233	McKesson Appliance Co.	Supplies	120.00
183235	Farmers Sup.Store	Supplies	38.01
183236	Mid West Chev.Co.	Repairs	32.75
183237	General Paint Corp.	Paint	15.60
183264	Tulsa X Ray Co.	Services	75.00
183265	Palace Ofs.Sup.Co.	Records	468.75
183266	Globe Envelope Co.	Supplies	233.30
183267	Geo.W.Henry Ptg.Co.	Supplies	59.05
183268	Otis Elevator Co.	Repairs	7.50
183284	Albany Hotel	Rooms	48.00
183285	E A Watterfield	Postage	24.00
183287	S W Bell Phone Co.	Rental	8.75
183289	J G Diamond	Postage	5.00
183290	Whitaker Ptg.Co.	Blanks	120.00
183291	P H Bull Furn.Co.	Furniture	554.75
183292	Dawson Towel Sup Co.	Supplies	21.10
183294	S W Bell Phone Co.	Rental	9.22
183295	S W Bell Phone Co.	Rental	9.65
183315	Austin Western Rd.Mch.Co.	Repairs	53.92
183316	Okla.Natl.Gas.Corp.	Gas	9.12
183317	Franklin Chapple Co.	Repairs	23.25
183318	Chicago Pneumatic Tool Co.	Repairs	177.80
183319	Okla.Testing Lab.	Testing Cement	192.15
183320	S W Bell Phone Co.	Rental and Tolls	22.55
183321	Tulsa Stat.Co.	Supplies	9.20
183322	Dawson Towel Sup.Co.	Towel Service	2.00
183323	Wylie Stewart Mch.Co.	Repairs	9.80
183324	Wylie Stewart Mch.Co.	Repairs	64.20
183325	Dexter Pub.Co.	Publication	29.00
183326	Tulsa Brace and App.Co.	Braces	33.50
183327	Stanley and McCune	Services	40.00
183333	Postal Telegraph Co.	Services	1.23
183335	Sam Morgan <sup>4</sup>	Expenses	33.20
183336	James Page	Supplies	6.50
183337	Moulder Oldham	Supplies	228.75
183339	Dodge Elec.Co.	Fans	26.25
183340	Dodge Elec.Co.	Fans	90.39
183341	Dodge Elec.Co.	Fans	99.50
183342	Johnson Hdwe.Co.	Supplies	13.35
183343	Tulsa Stat.Co.	Supplies	23.40
183344	Whitaker Ptg.Co.	Blansk	96.00
183345	Rex L Jones	Supplies	4.50
183346	Tulsa Brace and App.Co.	Braces	15.75
183348	C W Elmore	Grading	1,907.00
183349	Roach and Wood	Drainage	3,732.63
183362	K C Mkt.	Supplies	105.93
183363	Hunsecker and Co.	Supplies	21.98
183364	Binding Stevens Seed Co.	Supplies	m 1.50
183365	Whiteway Groc.	Supplies	39.22
183388	C M Downing	Inspection	85.00
183389	Johnson Hdwe Co.	Supplies	3.75
183390	News Dispatch P & A Co.	Supplies	85.00
183391	Mrs.E.B.Harris	Special Services	5.00