MONDAY, JUNE 13, 1949

Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 11:00 o'clock A. M. with the following members present: Claude W. Bailey, Chairman; John Couch, Member; Andy Stokes, County Clerk. Roy Evans, Member, absent.

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

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

19068	Looney Sheet Metal	Supplies	$ 66.60
19366	Beatrice Foods Co	Groceries	631.00
19695	Ernest Byrd	Criminal Mileage	90.00
19696	James L. Oakes	" "	90.00
19697	Frank Parker	" "	110.00
19698	Roy Rains	" "	90.00
19699	J. M. Tyler	" ""	82.20
19700	W W Whisenhunt	" "	90.00
19701	Municipal Juv. Court	Boarding care	34.00
19702	" " "	" "	11.00
19703	" " "	" "	49.00
19706	R M Baldwin & Co	Directory	18.50
19707	S W Bell Tel	Service	36.15
19708	Dawson Towel	"	19.00
19709	O K Upholstering	cushion	10.50
19710	R L Dunkle	postage stamps	30.06
19712	O L Howard	travel expense	130.43
19713	The McBee Co	Rental	10.00
19714	Marchant Cal.Co	Service	33.00
19715	George L. Watkins	Postage stamps	10.00
19716	Sam'l.Dodsworth	Supplies	73.50
19717	Chauncey O Moore	Postage stamps	18.00
19721	Elmer Blunt	Materials	319.20
19722	Northeast Supply Co	"	528.75
19723	Southwest Machinery	Rental	500.00
19724	Virginia Allison	Travel Expense	10.00
19725	Charles T. Clark Co	Mimeograph service	13.09
19726	Clark-Darland Hdw	Supplies	2.08
19727	Goodner Van Co	"	4.65
19728	Raiford Luker	Travel Expense	10.00
19729	O J Moyer	" "	4.98
19730	" "	Postage	5.00
19731	L C Smith & Corona	repairs	22.92
19732	O Clifton Taylor	travel expense	10.00
19733	Gladys Thompson	" "	10.00
19734	George D. Monroe	Criminal Mileage	90.00
19735	G. B. Chenoweth	Mileage	45.90
19736	V R Crouch	"	51.00
19737	Marchant Cal.Mach	Maintenance	18.00
19740	Field Stationery Co	Supplies	4.80
19741	Broken Arrow Warehouse Mkt	"	55.56
19742	Tulsa Water Dept	Service	99.35
19743	Co. Treas., Creek Co	Foreign fees	5.70
19744	" " " "	" "	5.70
19745	" " " "	" "	7.25
19746	" " Osage Co	" "	9.25
19747	" " Rogers Co	" "	6.25
19748	Newt Burns,Sheriff,Okla.Co	" "	5.70
19749	Field Stationery	Supplies	1.05
19750	Al's Lawn Mower Service	Lawn Mower	130.00
19751	Cook Paint & Varnich Co	Supplies	6.04
19752	Department of Health, O. C.	License	15.00
19753	Dickason Goodman Lbr	Supplies	15.82
19754	Andy Jansen Co	Supplies	44.12
19755	Motor Exchange Tire	supplies	450.00
19756	Okla. Natl Gas	Service	95.40
19757	Public Service	"	134.28
19758	S W Bell Tel	Communications	1.00
19759	" " "	"	2.15
19763	Bruce M. Lovelace	Travel Expense	281.62
19764	Acme House & Window Clg	service	5.00
19765	Andy Stokes	Postage Stamps	30.06
19766	West Publishing Co	Supplies	55.00
19767	Vandever's	supplies	59.50
19768	Western Union	Service for June	1.50