

MONDAY, NOVEMBER 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 the following members present: Claude W. Bailey, Member; J. W. Hardesty, Member; Andy Stokes, County Clerk. John Couch, Chairman, absent.

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

Motion made by Commissioner Hardesty, seconded by Commissioner Bailey, and un-animously carried, that the following claims, be, and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same.

GENERAL FUND

2128	Tulsa State Fair Warrants 4419 to 4948, incl.	Premiums	\$5,885.18
2299	Hutchinson Bridge Co	Materials	229.30
2300	Tulsa Stationery Co	Supplies	15.26
2301	B & B Auto Parts	parking space	6.50
2302	City of Tulsa	Inspection	4.00
2303	The Anvil Shop	Supplies	6.40
2304	Bankoff Pipe & Supply Co	Materials	17.70
2305	W W Whisenhunt	mileage	70.85
2306	Allied Auto Glass Co	Supplies	30.54
2307	" " "	"	16.14
2309	George Fuller Chev.	Rentals	200.00
2310	DensOil Lub Co	Supplies	176.05
2311	Marvin Printing Co	Printing	40.20
2312	Mid-Continent Pet	Supplies	128.70
2313	Herbert Gibson Agency	Premium	10.56
2314	O K Machine & Mfg Co	Supplies	1.50
2315	Henshaw Lumber Co	Materials	8.35
2316	O K Machinery Co	Supplies	8.30
2317	Mathews Auto Electric Co	"	12.00
2318	Marshall Supply & Equipment	"	1.17
2319	" " "	"	2.47
2320	" " "	"	2.47
2321	Downs-Randolph Co	"	58.20
2322	A T Thorne	maps	1.50
2323	McDonald Hardware Co	Materials	.98
2324	Harril Lumber Co	Materials	32.00
2325	Jimmie Jones, Co	Supplies	13.04
2326	B. J. Burke	Post cards	5.00
2327	Marvin Printing Co	printing	33.05
2328	Public Service Co	service	396.63
2329	Commander Printing Co	Supplies	35.50
2330	Lee Johnson	Foreign Fees	6.25
2331	W E Panter, Pryor	Foreign Fees	.75
2332	Earl Vincent Co	Supplies	7.50
2333	Lee Johnson	Foreign Fees	1.15
2334	Allen Lauhon Hdw	supplies	9.18
2335	C A Gregory Co	Supplies	24.04
2336	E G Schroeder	Foreign Fees	.75
2337	L C Smith & Corona	service	1.35
2338	Dawson Towel Supply	service	3.80
2339	The Howards Photo	Photos and prints	10.00
2340	Bayouth&s Store	clothing	5.35
2341	Marvin Printing Co	supplies	73.45
2342	Lorenz Groc & Market	groceries	20.00
2343	L S Barton	rent	10.00
2344	Mrs. Mae Longacre	rent	10.00
2345	Southwestern Bell Tel Co	service	10.80
2346	Froug's Dept Store	merchandise	12.00
2347	Lewis J. Bicking	travel expense	17.97
2348	James P. Devine	" "	19.70
2350	Mrs. Ruby Smith	boarding care	157.50
2351	Mrs. Helen Reavis	" "	15.62
2352	Mrs. Sylvia Johnson	" "	60.00