

Motion was made by Mr. North, seconded by Mr. Hedgecock that Claims numbered 199772, 199773, 199774, 199775, 199776, 199777, 199837, 199882, 199844, 199880, 199881, 199845, 200069 and 200082 be and the same are hereby disallowed for the reason that no funds are available with which to pay the same. Motion carried.

Nothing further to come before the meeting, same is hereby adjourned until Thursday, June 30th. 1932 at 9 o'clock AM.

ATTEST: O G WEAVER, County Clerk.

By: Nelle R. Smith
Deputy.

APPROVED: Ed W Hedgecock

Chairman.

THURSDAY, JUNE 30TH. 1932.

Pursuant to adjournment, the Board of County Commissioners met in regularly adjourned session, with all members present. Ed W Hedgecock, Chairman, W L North and Wm. O. Bohnefeld, Members. O G Weaver, County Clerk and Ex-Officio Secretary.

Chairman Hedgecock presiding, the following business was transacted:

The following claims were ordered allowed, and warrants to cover issued, in amounts as shown, unless otherwise indicated:

200107	Paris Cope Co.	Repairs	17.00
200108	M C Hale Hdwe. Co.	Supplies	5.40
200109	Goodner Van DeVenter	Supplies	14.75
200110	Griffin Goodner Grocery Co.	Supplies	9.75
200111	State Univ. Hosp.	Maint.	12.90
200112	St. Johns Hosp.	Maint	149.90
200113	Cliff Myers	Fees	8.90
200114	Joe A Frederick	Fees	2.85
200115	Dictaphone Sales Co.	Repairs	3.00
200116	Dictaphone Sales Co.	Repairs	7.50
100117	Fields Staty. Co.	Supplies	4.50
200118	Fields staty. Co.	Supplies	25.44
200119	Dictaphone Sales Co.	Repairs	2.75
200120	Martin Towel Sup. Co.	Supply	1.50
200121	W Albert Cook	Services	7.50
200122	Mr. Malcolm McKellar	Services	10.00
200123	S W Bell Phone Co.	Rental	7.00
200124	S W Bell Phone Co.	Rental	42.00
200125	S W Bell Phone Co.	Rental	8.80
200126	S W Bell Phone Co.	Rental	7.00
200127	S W Bell Phone Co.	Rental	27.00
200128	S W Bell Phone Co.	Rental	7.00
200129	S W Bell Phone Co.	Rental	8.25
200130	S W Bell Phone Co.	Rental	13.00
200131	S W Bell Phone Co.	Rental	16.35
200132	S W Bell Phone Co.	Rental	8.65
200133	S W Bell Phone Co.	Rental	9.15
200134	Cliff Myers	Fees	1.55
200135	Public Service Co.	Service	358.52
200136	Tulsa Staty. Co.	Supplies	4.30
200137	Dr. R. T. Bridgewater	Services	75.00
200138	S W Bell Phone Co.	Rental	14.10
200139	S W Bell Phone Co.	Rental	8.50
200140	S W Bell Phone Co.	Rental	27.45
200141	Gertrude Kirkpatrick	Postage	5.00
200142	Tulsa Stat. Co.	Supply	22.00
200143	Tulsa Stat. Co.	Supplies	2.35
200144	Public Health Assn.	Expenses	27.51
200145	Phillips Petroleum Co.	Gas	20.00
200146	Spring Service Co.	Repairs	4.00
200147	J C Freed	Supply	6.20
200148	J C Freed	Supply	6.20
200149	J C Freed	Supply	8.60
200150	J C Freed	Supply	6.20
200151	Service Lbr. Co.	Supply	1.60
200152	Service Lbr. Co.	Lumber	118.05
200153	Service Lbr. Co.	Lumber	1.25
200154	Service Lbr. Co.	Supply	9.40
200155	Mid Cont. Petr. Corp.	R/O	480.40
200156	Mid Cont. Petr. Corp.	R/O	480.20
200157	Mid Cont. Petr. Corp.	R/O	324.71
200158	Froug & Co.	Supplies	7.04
200159	Farmers Exchange	Supplies	11.17
200160	Joe Freed	Supplies	6.00
200161	Cox and Son	Supplies	10.43
200162	S P Kenton	Expenses	9.12
200172	Industrial Chemical Co.	Supplies	63.80
200173	Dictaphone Sales Co.	Supply	9.00