

THURSDAY, JULY 7th.1932.

The Board of County Commissioners met on Thursday, July 7th.1932, at 9 oclock AM 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.

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 allowed and warrants to issue covering, in amounts as shown, unless otherwise indicated:

200220	Phillips Petroleum Co.	Gas	30.00
200221	Downs Randolph Co.	Supplies.	18.15
200222	Martin and Martin	Gas	10.00
200225	Lamprich Farm Sup.Co.	Supplies	3.00
200226	J C Penny Co.	Supplies	35.63
200227	Porter Mattress Co.	Supply	18.00
200228	Mueller Baking Co.	Bread	72.80
200229	Kennard Funeral Home	Services	152.50
200239	Chas.Price	Board Bill	1,601.40
200243	Musick Walker Co.	Supplies	34.34
200274	J C Cook	Services	175.00
200275	Mid West Ptg.Co.	Supplies	25.00
200278	Lane Funeral Home	Services	14.00
200233	Cullen Kramer	Maint	30.00
200234	S S Horner	Maint	60.00
200235	Ozarka Water Co.	Water	3.60
200236	J M West	Maint	12.37
200237	S G Adams Co.	Signs	45.60
200238	E L Morgan	Maint	180.00
200240	Rochester Photo Sup.Co.	Supplies	21.80
200241	Mid Cont.Petr.Corp.	Gas.	55.00
200242	Browne Motor Co.	Repairs	1.75
200247	J I Holcomb Mfg.Co.	Supplies	50.72
200276	Downs Randolph Co.	Books	55.42
200277	Martin Fleming Co.	Services	183.50
200279	Peoples Funeral Home	Services	35.00
200280	Pure White Dairy Co.	Milk	7.20
200281	Bumbarner Furn.Co.	Supply	2.00
200283	J Samples	Maint	66.00
200284	S P Ramsey.	Maint	134.90
200285	Donald Turinsky	Maint	153.00
200286	Geo.Perkins	Maint	57.00
200287	S WBeckham	Maint	109.50
200288	N H Finley	Maint	42.00
200289	Arthur Gossen	Maint	37.50
200290	W T Moore	Maint	171.00
200291	Dick Bacon	Maint	169.50
200292	Lee Perkins	Maint	33.00
200293	E E Lowry	Payroll	1,169.50
200294	E E Lowrey	Maint	192.00
200295	W L Barton	Maint	146.20
200296	J R Franks	Maint	135.00
200297	H H Goodman	Maint	162.80
200298	Linde Air Products Co.	Oxygen	4.18
200299	SStandard Paving Co.	Rock	16.98
200300	City Water Dept.	Water	4.20
200301	Public Service Co.	Lite and Power	11.70
200302	Patterson Steel Co.	Coal	18.00
200303	Nannie Saxon Bell	Transcript	27.50
200305	Morningside Hospital	Maint	451.45
200306	Morningside Hospital	X-Ray	40.00
200307	L C Presson	Services	540.00
200308	Dexter Pub.Co.	Com.Proceedings	37.40
200313	Roy R Getman Drug Co.	Supplies	409.99
200316	Anna Johnson	Premium	Disallowed.
200320	B B Brown	Maint	168.00
200321	Lamprich Farm Sup.Co.	Mower Repair	12.65
200322	H L Cannady Co.	Concrete	6.75
200326	Tulsa Ice Co.	Ice	320.00
200327	Claude Kirk	Maint	140.75
200328	Othello Henderson	Maint	36.00
200329	Virgil Davis	Maint	177.70
200330	B W McLean	Fees	10.00
200337	Co.Engr.	payroll	868.50
200338	C F Rogers & Co.	Services	17.50

TOWNSHIP CLAIMS.
BOLES

43	Arthur Creekmore	Payroll	259.50
97	Mrs.J.P.Wagoner	Drag	27.50
98	R F Layman	Payroll	938.00
99	R H Taylor	Teamwork	22.50
100	R A Chase	Maint	58.50
101	E E Lowry	Payroll	157.75
102	James Shackelford	Hauling	63.14