

MONDAY, SEPTEMBER 19th. 1932.

The Board of County Commissioners met in regular session, on Monday, September, 19th. 1932, with all Members present: Ed W Hedgecock, Chairman, W L North, Acting Chairman and Wm. O. Bohnefeld, Member. 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, were ordered approved.

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

203421	Tulsa Ice Co.	Ice	480.00
203424	Mid West Ptg. Co.	Claims	55.00
203431	S W Bell Phone Co.	Rental	9.85
203441	County Engineer	Payroll Overtime Oiling	1,549.00
203442	Field Staty Co.	Supply	1.50
203444	Field Staty Co.	Supplies	1.10
203445	Panama Carbon Co.	Supplies	7.00
203446	Tulsa Rub. Stp. Wks.	Supplies	2.25
203447	McKeehan Drug Co.	Drugs	21.35
203448	Robert McBirney	Services	150.00
203449	Henry Printing Co.	Supplies	30.00
203450	Child's Welfare Co.	Magazines	14.40
203451	A L Dowell	Labor	25.00
203452	E E Kleeger	Labor	85.00
203453	John Rand	Labor	4.00
203454	J E Hickox	Labor	16.00
203456	Bolton Hdwe. Co.	Supplies	9.00
203457	Antrim Lumber Co.	Supplies	2.40
203458	News Dispatch P & A Co.	Supplies	58.59
203459	Jasper Sipes Co.	Supplies	120.44
203460	W H Jobe	Wood	30.00
203461	Bolton Hdwe. Co.	Supplies	4.50
203462	Tulsa Book Shop	Books	18.00
203463	Tulsa Stat. Co.	Supplies	52.50
203464	Tulsa Stat. Co.	Supplies	7.32
203465	Ray H Weakley	Fees	6.85
203467	J P Evers	Fees	Disallowed.
203468	Rexall Drug Store. SS	Supplies	14.45
203469	Martin and Martin	Gas	10.00
203470	S S Water Co.	Water	8.40
203473	Tulsa X-Ray Lab.	Services	140.00
203476	Field Staty Co.	Supplies	10.50
203481	Mowbray Und. Co.	Services	105.00
203482	Johnson Hdwe. Co.	Supplies	16.35
203483	W L Coffey	Postage	5.00
203485	Warterfield, E A	Postage	28.35
203486	Stanley & McCune	Services	35.00
203488	Geo. Snooks	Board and Room	Disallowed.
203489	Geo. Snooks	" " "	Disallowed.
203490	Geo. Snooks	" " " 4	Disallowed.
203491	Geo. Snooks	" " "	Disallowed.
203492	Geo. Snooks	" " "	Disallowed.
203493	Harley Armstrong	" " "	Disallowed.
203494	Walter Perryman	" " "	Disallowed.
203495	David J Miles	" " "	Disallowed.
203496	Mrs. H. W. Guynn	" " "	Disallowed.
203497	Mrs. Clarence Knapp	" " "	Disallowed.
203498	Jos D. Soulsby	Fees	2.85
203500	O E Robinson	Services	20.70
203501	Industrial Chemical Lab.	Supplies	24.00
203502	Franklin Sales & Service	Repairs	20.75
203503	Public Service Co.	Service	148.35
203504	Strader Drug Store	Supplies	6.25
203505	Mrs. J. Marks	Rent	5.75
203506	Mrs. James Owings	Rent (Care of Child)	8.00
203507	Mrs. Max Patten	Rent	6.00
203512	B A Isaac	Supplies	11.65
203513	Clyde Lanier	Patrol Maint	157.50
203514	Western Union	Msgs	1.78
203515	S W Bell Phone Co.	Rental	18.75
203516	Tulsa Rub. Stp. Co.	Stamps	.35
203517	Jos. D. Soulsby	Fees	7.35
203518	Mabel Huntsinger	Postage	3.00
203519	Mid Continent Petroleum Co.	Gasoline	100.00
203520	Randolph House	Expenses	40.00
203522	Clarence Wroten	Maint	14.70
203523	Wm. Cole	Maint	2.40
203524	L M Wroten	Maint	4.50
203525	Dexter Pub. Co.	Publication	48.80
203526	City Water Dept	Water	62.75
203527	Dr. Molly McQuaker	Services	10.00
203530	Triangle Blue Print Co.	Prints	1.00
203531	McCormock Mathers Co.	Supplies	19.65
203532	Bernice Copeland	Salary	90.00
203533	Mabel Delancy	Salary	90.00
203534	J M Delancy	Salary	30.00
203535	Versie Miles	Salary	125.00
203538	Lois Marsh	Salary	90.00