MONDAY,OCTOBER 17TH.1932.

The Board of County Commissioners met in regular session on Monday,October 17th. 1932 with all members present: Ed W Hedgecock,Chairman, W L North and Wm.O.Bohnefeld, Members. O G Weaver, County Clerk.

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.

Chairman Hedgecock presiding, the following business was transacted:

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

203558	Federal State Employment	Rent	$ 50.00
204130	W T Tomlinson	Care of Children	10.00
204927	Haynes Auto Supply Co.	Supplies	26.60
204928	C A Silver	Maint	131.25
204929	Mid Cont.Petr.Corp.	Coupon Books	50.00
204930	Chicago Pneumatic Tool Co.	Repairs	18.44
204931	Goodyear Service,Inc.	Supplies	123.55
204932	Crane Co.	Pipe	18.09
204933	Electrical & Magneto Co.	Repairs	6.88
204934	Phillips Petroleum Co.	Gas	50.00
204935	Palace Ofs.Sup.Co.	Printing	45.75
204936	Field Staty Co.	Pencils	8.90
204937	Union Hdwe.Co.	Supplies	36.34
204938	Haynes Auto Supply Co.	Repairs	85.07
204939	Sinclair Refg.Co.	Gasoline	150.00
204940	Clyde Lanier	Maint	126.00
204944	Palace Ofs.Sup.Co.	Supplies	7.50
204946	Federal Emp.Agency	Rent	50.00
204947	J G Diamond	Postage	11.04
204952	Multigraphic Co.	Letters	3.00
204954	A T Thorne	Plats	7.50
204956	Portable T W Co.	Repairs	15.00
204957	Postal TelCo.	Msgs.	1.92
204958	L H Cates	Visitation	160.00
204959	Bolton Hdwe.Co.	Supplies	15.50
204960	Bolton Hdwe.Co.	Supplies	51.35
204961	Bolton Hdwe.Co.	Supplies	127.20
204962	N J Dowell	Labor	12.00
204963	W T Hunter	Labor	8.00
204964	Curtis Hervey	Labor	8.00
204965	Earl LaHue	Labor	12.00
204966	Antrim Lumber Co.	Supply	.55
204967	O K Mach Co.	Supply	12.20
204968	Gordon Barnes	Service	17.50
204969	St.John's Hospital	Maint	533.80
204970	J A Barth Funeral Home	Service	35.00
204971	Rex L Jones	Services	12.00
204972	Rexall Drug Store	Supplies	13.05
204973	Osage Grocery	Supplies	127.40
204974	Spafford Gro.& Mkt.	Supplies	42.04
204975	Mrs.Geo.Rhyne	Supplies	61.97
204976	Tulsa Co.Public Health Assn	Expenses	25.60
204977	H L Hille	Services	10.00
204978	F M Wilks	Services	30.00
204979	J C Cook	Service	121.00
204986	Mayo Furn.Co.	Supplies	2.80
204990	Howard Snider	Premium	Dislloweed
204992	Western Union	Msgs	5.15
204993	Western Union	Clock Rental	31.50
204994	Fields Staty Co.	Supplies	6.90
204995	Morningside Hospital	Maint	280.68
204996	Martin and Martin	Gas	10.00
204998	Tulsa Staty.Co.	Supplies	7.15
205000	Dobey Sales	Supplies	26.25
205001	Burroughs Add.Mch.Co.	Supplies	1.00
205004	Johnson Hdwe.Co.	Supplies	8.70
205010	Alexander Carpet Shop	Services	5.00
205012	Burroughs Add Mch.Co.	Supplies	.75
205013	City Water Dept.	Water	32.70
205014	J I Holcomb Mfg.Co.	Supplies	65.75
205015	Okla.Natl Gas Co.	Gas	64.98
205016	Adelman Hdwe.Co.	Supplies	18.50
205018	Ray H Weakley	Fees	3.35
205024	Harold R Drouot	Services	8.00
205025	Tulsa X-Ray Lab.	Services	75.00
205026	Public Service Co.	Services	2.00
205028	J H Vaughn	Services	8.40
205029	Ralph Elmore	Services	5.00
205030	Service Ptg.Co.	Printing	533.60
205031	Roy Eitel	Maint	15.30
205032	Joe Gaddis	Maint	14.10
205033	Jim Gilpin	Maint	1.20
205034	Marvin Booth	Maint	12.90
205035	William Taylor	Maint	3.30
205036	J R Baxter	Maint	1.20
205037	Tom Lilleskon	Maint	12.30
205038	J E Rainey	Main	2.40
205039	Madeline Morgan	Premium	3.00