

MONDAY, NOVEMBER 14th. 1932.

Pursuant to adjournment, the Board of County Commissioners met in adjourned regular session, with all Members present: Ed W Hedgecock, Chairman, W L North and Wm.O.Bohnefeld, Members.

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 presented, ordered allowed in amounts as shown, unless otherwise indicated:

206517	State University Hospital	Maint	\$	36.45
206576	Tulsa Red Ball Tfr.Co.	Services		5.00
206898	L E Cavender	Services		8.00
206899	S W Bell Phone Co.	Services		55.85
206900	S W Bell Phone Co.	Services		20.54
206901	S W Bell Phone Co.	Services		22.15
206902	S W Bell Phone Co.	Services		7.93
206903	S W Bell Phone Co.	Services		20.07
206904	S W Bell Phone Co.	Services		2.50
206905	S W Bell Phone Co.	Services		14.31
206906	Postal Telegraph Co.	Msgs.		.25
206907	U S Bolton	Truancy Officer		56.00
206908	Public Service Co.	Services		18.60
206909	Okla.Natl.Gas.Co.	Gas		146.16
206910	Public Service Co.	Service		126.84
206911	City Water Dept.	Supply		40.30
206912	Okla.Natl Gas Co.	Service		65.02
206913	McCullough Und.Co.	Services		105.00
206914	Tulsa X-Ray Lab.	Services		75.00
206915	Martin and Martin	Gas		10.00
206916	Okla.Natl.Gas.Co.	Service		163.62
206917	Dexter Pub.Co.	Publication		38.28
206918	R H Hoss	Services		16.00
206919	D H Lewis	Premium		1.50
206920	W T Lunsford	Premium		19.00
206921	J A Steely	Premium		1.00
206922	Mary L Roberts	Premium		8.00
206923	Mrs.T.W.Hubbard	Premium		2.00
206927	Mrs.James Ownings	Care of Child		8.00
206928	S W Bell Phone Co.	Rental		18.58
206929	S W Bell Phone Co.	Rental		16.06
206930	Field Staty Co.	Supplies		17.95
206931	Tulsa Stat.Co.	Supplies		5.75
206932	Tulsa Rub.Stp.Wks.	Supplies		.25
206933	Southwestern Bell Phone Co.	Rental		9.56
206934	S W Bell Phone Co.	Rental		10.31
206936	State Univ.Hosp.Co.	Maint.		49.30
206937	Western Union	Msgs.		7.85
206938	Public Service Co.	Service		1.88
206939	Percy Scott	Premium		5.00
206940	W B Lamphere	Services		25.00
206941	State Univ.Hosp.	Maint		72.90
206942	Dawson Towel Service	Service		2.00
206943	E E Lowrey	Teamwork		42.50
206944	E E Lowrey	Maint		47.50
206945	Continental Oil Co.	Motor Oil		86.00
206946	Henry Adamson C & M Co.	Coal		3.60
206947	General Paint Co.	Paint		6.00
206948	Union Hdwe.Co.	Supplies		84.49
206949	Patterson Steel Co.	Steel and Coal		20.83
206950	Austin Western Rd.Mch.Co.	Plows		254.06
206951	S W Bell Phone Co.	Rental and Toll		11.78
206952	Marathon Oil Co.	Motor Oil		135.85
206953	Sands and Wareham	Welding		4.00
206954	For Groom and Boland	Repairs		23.65
206955	P H Bull Furn.Co.	Supplies		63.05
206956	Hughes Stone Co.	Stone		3.28
206957	Othello Henderson	Maint		18.75
206958	Isaac Pitman and Sons	Supplies		32.50
206959	R B Jones	Expenses		12.84
206960	Vandervers	Supplies		125.00
206961	Harrington's	Supplies		59.62
206962	Johnson Hdwe.Co.	Supplies		1.25
206963	Home Service Station Co.	Expense		88.40
206964	J J Cease Elec.Co.	Supplies		1.45
206965	Field Staty Co.	Supplies		27.55
206966	Dexter Pub.Co.	Publication		1.76
206967	Thos Leahy	Fees		9.50
206968	Thos Leahy	Fees		6.45
206969	Home Und.Co.	Services		35.00
206970	Lefebure C rp.	Supplies		14.70
206971	Lefebure Corp.	Books		174.00
206972	Okla.Natl.Gas.Corp.	Gas		6.75
206973	Stoner K McLelland	Expenses		9.75
206975	Midland Sand Co.	Sand		7.20
206985	Hugh Webster	Expenses		119.06
206987	John B Means.	Services		120.00