

TOWNSHIP CLAIMS			
DAWSON			
28	R A Chase	Drag	37.50
29	Oil Field Sup Co.	Pipe	11.83
30	E E Lowrey	Maint	145.00
GLENN POOL			
39	Chas.E.Graham	Drag	7.50
40	Oil Field Sup Co.	Pipe	11.83
41	B P Turnham	Drag	7.50
42	J H Egbert	Maint	28.13
43	J A Rideout	Drag	6.25
JENKS			
15	Neamo Phillips	Payroll	143.75
LYNN LANE			
41	E T Ellison	Payroll	45.00
OWASSO			
14	Claude Johnson	Drag	22.50
SKIATOK			
6	Otis Johnson	Payroll	50.00

Motion was made by Mr.North,seconded by Mr.Bohnefeld, that Ruth Wilson be and she is hereby granted an allowance of \$6.00 per month, effective November 1st.1932. Motion carried.

Motion was made by Mr.North, seconded by Mr.Bohnefeld, that the following Affidavits of Erroneous Assessment beand they are hereby allowed and Certificates ordered issued to the County Treasurer:

Frank Pope
W P Marshall

Roy Thompson
S E Cassidy

J S Johnston
Public Service Co.ofOkla.

Nothing further to come before the meeting, same is hereby ordered adjourned until Monday,November 21st.1932 at 9 o'clock.

ATTEST: O G WEAVER, County Clerk.

By: *W L North*
Deputy.

APPROVED:.....

Ed W Hedgecock
Chairman.

MONDAY,NOVEMBER 21st.1932.

Pursuant to adjournmant, the Board of County Commissioners met in adjourned regular session, with all members present: Ed W Hedgecock,Chairman,W L North, and W 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.

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:

206396	W L Coffey	Postage	5.00
206397	Advance Printing Co.	Printing	35.00
206398	Reliance Publising Co.	Printing	26.00
206399	M & O Ptg.Co.	Supplies	11.75
206401	E R Squibb & Sons	Supplies	15.00
206402	Goodner VanDeventer Co.	Supplies	201.85
206403	Harrington's	Supplies	59.62
206404	Rochester Photo Sup.Co.	Supplies	24.85
206405	Home Service Station	Gas and Repairs	6.00
206406	K & S Battery Station	Auto Repairs	12.65
206425	Chalmers Electric Co.	Supplies	2.81
206426	Texas Co.	Gas	50.00
206427	Eastman Ptg.Co.	Supplies	5.00
206428	Comr.of Finance	Paving Assessment	357.43
206611	Dexter Publishing Co.	Pub.Co.Budget	1,099.00
206665	Tulsa Ice Co.	Ice	320.00
206751	Downs Randolph Co.	Files	64.40
206990	H F Wilcox O & G Co.	Gas	711.90
206991	Lamprich Farm Sup.Co.	Repairs	3.00
206992	Greenlease-Doyle,Inc.	Repairs	8.00
206993	E W Bauer T & Bdy.Wks.	Repairs	15.25
206994	Adams Motor Co.	Repairs	69.32
206995	Paris Cope,Inc.	Gas	8.29
206996	Triangle Blue Pt.& Sup.Co.	Prints	10.61
206997	Haynes Auto Sup.Co.	Repairs	33.51
206998	Skelly Oil Co.	Gasoline	9.07
206999	F J Powell	Insurance Premium	40.00
207003	Western Union	Msgs	1.44