

DECEMBER 19th.1932.

The Board of County Commissioners met in regular session on Monday, December 19th 1932, with all members present, Ed W Hedgecock, Chairman, W L North and Wm.O.Bohnfeld, 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:

207727	S W Bell Phone Co.	Rental	\$ 9.98
207743	Dexter Publishing Co.	Legal Printing	Disallowed.
207941	Adams Motor Co.	Repairs	20.21
208000			
to	ELECTION CLAIMS	ELECTION TALLING	6,169.87
209451	Bernice Copeland	Salary	90.00
209484	Maude Delansey	Salary	90.00
209485	J M Delansey	Salary	15.00
209486	Versie Myles	Salary	125.00
209487	E L Goodwin	Salary	15.00
209488	B C Franklin	Salary	165.00
209489	B C Brown	Salary	150.00
209490	Josephine Groves	Salary	90.00
209491	Lois Marsh	Salary	90.00
209492	Willia Jones	Salary	90.00
209493	Jim Tyson	Salary	40.00
209494	Tulsa Exposition	Advr.	25.00
209504	E L Castle	Premium	12.00
209505	Sam Sheehan	Premium	25.00
209506	Tanglewood Club	Premium	4.00
209507	Guy Wasson	Supplies	31.80
209514	Stat.Mfg.Co.	Supplies	8.00
209515	Banknote Ptg.Co.	Printing	3.50
209516	Triangle Blue Print Co.	Supplies	2.20
209517	L H Catés	Visitation	130.00
209518	Neerman Ptg.Co.	Blanks	59.00
209519	S W Bell Phone Co.	Service	9.73
209520	J Van Long	Fees	10.00
209521	J C Boren	Fees	10.00
209522	Sattler Typewriter Co.	Repairs	12.50
209523	Public Service Co.	Service	135.75
209524	Okla.Natl Gas Co.	Gas	275.22
209525	C H Pentzer	Repairs	13.00
209526	Jackson Undertaking Co.	Services	330.00
209527	Stanley & McCune	Services	70.00
209528	Arcade Pharmacy	Drugs	60.20
209529	Texas Co.	Gas	10.00
209530	L A Sewell	Services	53.00
209531	Mrs.J.T.Dudgeon	Rent	7.00
209532	Martin and Martin	Gas	20.00
209533	Pure White Dairy Co.	Milk	1.80
209534	S S Water Co.	Water	8.40
209535	S W Bell Phone Co.	Rental	8.98
209536	Sinclair Refg.Co.	Gas	50.00
209537	M C Hale Hdwe.Co.	Supplies	5.95
209538	R H Hoss	Coal	24.00
209539	Adelman	Supplies	7.60
209540	A C W ise	Supplies	82.75
209541	St.Anthony's Hspital	Maint	55.75
209542	Morningside Hospital	Maint	411.40
209543	Musick Walker Drug Co.	Supplies	28.16
209544	S W Bell Phone Co.	Rental	14.98
209545	George Cash Store	Supplies	34.60
209546	Service Lumber Co.	Supplies	9.00
209547	Moulder Oldham Co.	Supplies	11.25
209548	Field Staty Co.	Supplies	4.70
209549	Okla.Natl.Gas.Co.	Gas	239.76
209550	Bolton Hdwe.Co.	Supplies	2.25
209551	Bolton Hdwe.Co.	Supplies	25.10
209552	Dyke Robinson	Fees	2.25
209553	Thos Leahy	Fees	.85
209554	Henry Printing Co.	Printing	63.25
209555	Dexter Pub.Co.	Comm.Proceedings	19.84
209556	Martin Towel Sup.Co.	Supplies	4.50
209557	S W Bell Phone Co.	Rental	31.06
209558	Field Staty Co.	Furniture	116.25
209559	Robt.J.Woolsey	Fees	10.00
209560	Pittsburgh Plate Glass Co.	Supplies	1.20
209561	Pittsburgh Plate Glass Co.	Supplies	4.75
209562	McKeehan Drug Co.	Supplies	20.40
209563	Renberg's Store	Supplies	5.75
209564	Panama Carbon Co.	Supplies	3.50
209565	S W Bell Phone Co.	Rental	53.45
209566	Field Staty Co.	Supplies	3.50
209567	S P Kenton	Expenses	11.25
209568	L C Smith Typewriter Co.	Machine	Disallowed.