

THURSDAY, DECEMBER 29th.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.Bohnfeld, Members and O G Weaver County Clerk, 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.

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

207654	News Dispatch P & A Co.	Supplies	\$ 75.05
209483	Dr.Felix M Adams	Expanses	15.00
209724	Burroughs Add.Mch.Co.	Service	8.00
209952	T P Allison, MD	Services	10.00
209970	E C Rickard	Services	10.00
210029	H B Stewart	Services	60.00
210099	Martin Towel Sup.Co.	Service	1.50
210100	Martin Towel Sup Co.	Service	1.50
210101	Martin Towel Sup .Co.	Service	1.50
210102	Jim Tyson	Salary	30.00
210103	Maydell Anderson	Salary	90.00
210104	Lora M Graham	Salary	90.00
210105	Carrine A Lythcott	Salary	100.00
210106	T J Macon	Salary	15.00
210107	Armstan Steel	Salary	15.00
210108	Bertie DeLyles	Salary	90.00
210109	J W Vann	Salary	100.00
210110	Gladys Gray	Salary	90.00
210111	O Stewart	Salary	15.00
210112	Roxie Johnson	Salary	135.00
210113	Bernice Copeland	Salary	67.50
210114	B C Brown	Salary	112.50
210116	Willia Jones	Salary	67.50
210117	Josephine Groves	Salary	67.50
210118	Lois Marsh	Salary	67.50
210119	Maude Delansey	Salary	67.50
210120	Versie Myles	Salary	93.75
210121	E L Goodwin	Salary	11.25
210122	J M Delansey	Salary	11.25
210130	City Water Dept.	Water	4.20
210131	Field Staty.Co.	Supplies	27.25
210132	Greenlease Doyle Inc.	Repairs	35.95
210133	Lucile Robertson	Fees	94.00
210135	Dexter Pub.Co.	Publication	66.44
210136	Hugh Webster	Postage	1.32
210137	Field Staty Co.	Supplies	15.00
210138	Field Staty Co.	Supplies	15.95
210139	City Water Dept.	Water	42.20
210140	Field Staty Co.	Supplies	3.00
210141	Long Bell Lumber Co.	Lumber	2.55
210142	G E Brown	Postage	10.00
210143	S W Bell Phone Co.	Rental	15.48
210144	MaWtBall Phone Co.	Rental	8.95
210146	Martin Towel Sup.Co.	Service	1.50
210148	W T Tomlinson	Care of Children	15.00
210149	S P Kenton	Expenses	27.35
210150	Lefebure Corp.	Supplies	130.00
210151	Service Ptg.Co.	Supplies	48.15
210152	Fletcher Elec.Co.	Repairs	1.00
210153	Ozarka Water Co.	Water	2.00
210154	Skelly Oil Co.	Gas, etc.	64.02
210155	Auto Brake Corp.	Brakes & Repairs	24.50
210156	Union Hdwe.Co	Repairs & Sup.	27.55
210157	Howard Carleton,Jr.	Prem.	25.00
210158	International Sup.C.	Augers	7.47
210159	Greeson Motor Service	Repairs	11.60
210160	Kahn Merc.C.	Supplies	3.89
210161	Dictaphone Sales Corp.	Service	2.50
210162	Dictaphone Sales Corp.	Service	2.50
210163	Triangle Blue Print Co.	Supplies	37.84
210164	Paris Cope	Gas, etc.	64.42
210165	Forster Davis Motor Corp.	Repairs	74.75
210166	E W Bauer Top & Bdy Wks.	Repairs	25.35
210169	S S Horner	Maint	9.38
210170	E R Robertson	Maint	128.12
210171	Hughes Stone Co.	Rock	59.32
210172	Haynes Auto Sup.Co.	Repairs	63.02
210173	T F McVay	Reg.Vit.Stat.	3.00
210174	Adams Motor Co.	Repairs	28.82
210175	Spring Service Co.	Repairs	6.78
210176	E E Bateman	Fees	7.25
210177	B J Davis	Fees	11.25
210178	Osage Grocery	Supplies	DISALLOWED
210179	Geo.Bunch	Supplies	DISALLOWED
210180	Fink Service Garage	Auto Sup.	1.70
210181	K Lechmar	Salary	25.00
210182	Pittsburgh Plate Glass Co.	Supplies	2.95
210197	Mabel Huntsinger	Postage	3.00
210198	Court Clerk Okmulgee	Fees	3.35