

MONDAY, JANUARY 9TH.1933.

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

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

210476	Dick Bacon	Maint	\$ 37.50
210477	Tulsa Refg.Co.	R of W	15.00
2k0478	McCormick-Armstrong Co.	Printing	42.50
210479	Guaranty Abstract Co.	Records	367.38
210480	Henry Printing Co.	Printing	844.95
210481	Palace Ofs.Sup.Co.	Supplies	18.90
210482	Lefebure Corp.	Binders	30.00
2o0483	N A Isaacs	Supplies	4.85
210484	Albany Hotel	Rooms for Jurors	12.00
210485	Rexall Drug Store-Sperry	Supplies	21.55
210486	Farmers Market	Supplies	25.76
210487	Martin and Martin	Gas	10.00
210488	Skelly Oil Co.	Gas	10.00
210489	Phillips Petr.Corp.	Gas	10.00
210490	Ozarka Water Co.	Water	10.50
210491	S S Water Co.	Water	4.20
210492	Pure Ice Co.	Ice	192.00
210493	Blue Front Furn.Co.	Shades	1.35
210494	Vernal M Lawson	Election	3.00
210495	Mrs.S.M.Hamilton	Registration	7.20
210496	Mrs.Myrtle Elliott	Election	3.00
210497	Fay Young T W Co.	Supplies	1.00
210498	Hoover Co.	Sweeper	Cancelled.
210500	Dawson Towel Sup.Co.	Supply	7.60
210501	M C Hale Hdwe.Co.	Supplies	1.20
210502	Bolton Hdwe.Co.	Supplies	20.45
210503	Peabody School Furn Co.	Supplies	12.10
210504	St.John's Hosp.	Maint.	141.20
210505	Dr.Fred Wells	Services	100.00
210506	Tulsa X-Ray Lab.	Services	110.00
210507	Landrith & Mobley	Services	30.00
210508	St.John's Hosp.	Maint	716.42
210509	Frank Markham	Postage	35.25
210510	Fred Jaynes Grocery Co.	Supplies	18.40
210514	Palace Ofs.Sup.Co.	Supplies	60.00
210515	State Farm Mutual Ins.Co.	Balance due on Premium	5.65
210516	Clyde Lanier	Maint	106.25
210519	Starlight Printing Co.	Printing	3.75
210520	Franklin Sales & Service Co.	Repairs	4.95
210521	Public Service Co.	Services	150.38
210522	Hughes Stone Co.	Supplies	30.57
210523	Stanley & McCune	Services	70.00
210524	Western Union	Rentals	31.50
210525	MacMillan Co.	Supplies	2.00
210526	News-Dispatch P & A Co.	Supplies	50.42
210527	Okla.Natl.Gas.Co.	Gas	258.84
210528	Okla.Natl Gas.Co.	Gas	48.60
210529	Tulsa Camera Record Co.	Records 4	4.25
210530	Pittsburgh Plate Glass Co.	Supplies	16.80
210544	Arcade Pharmacy	Supplies	12.15
210546	State Farm Mutual Ins.Co.	Premium	12.42
210547	O E Robinson	Services	4.00
210548	General Ptg.Co.	Ptg.	52.50
210550	White Way Grocery	Supplies	8.20
210551	Mrs.H.L.Hille	Services	10.00
210552	Renberg's	Supplies	36.45
210553	Renberg's	Supplies	8.26
210554	Tulsa Rub.Stp.Wks.	Supplies	1.00
210555	Guy Wasson	Gas, oil, etc.	35.58
210562	Stoner K McLelland	Expenses	12.30
210563	Dawson Towel Sup.Co.	Service	2.00
210564	W P Baker	Moving House	325.00
210565	F J Powell	Premium	555.74
210566	Okla.Natl.Gas.Co.	Gas	20.70
210567	S W Bell Phone Co.	Rental	9.90
210568	F C Harris	Expenses	32.27
210569	F C Harris	Expenses	62.96
210570	Guyette & Co.	Ptg.Brief. I T I O	54.00
210571	S C Bryant Rexall Drug Co.	Supplies	49.30
210572	F C Leonard	Services	110.00
210573	Rex L Jones	Supplies	12.00
210574	H B Stewart	Services	90.00
210575	J C Cook	Services	93.00
210577	Tulsa Rub.Stp.Wks.	Supplies	7.40