

MONDAY, JANUARY 16TH.1933.

The Board of County Commissioners met in regular session on Monday, January 16th 1933, with all members present: Ed W Hedgecock, Chairman, W L North and Wm.O.Bohnfeld, 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 business was transacted:

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

210733	Continental Oil Co.	Gasoline	\$ 599.29
210736	Scott Rice Co.	Letterheads	34.10
210737	S P Kenton	Expenses	11.50
210739	Martin and Co.	Gas Book	10.00
210740	Dr.L.A.Sewall	Services	39.00
210741	Natl.Ammonia Co.Inc.	Supplies	23.85
210742	Morningside Hosp.	Maint.	464.94
210743	State Univ Hosp.	Services	66.45
210744	St.Anthony's Hosp.	Maint.	66.45
210745	Chas.Price,Sheriff	Box Rent	2.00
210746	F C Harris	Expenses	64.14
210747	F C Harris	Expenses	23.70
210748	F C Harris	Expenses	36.23
210749	R Martin	Expenses	39.60
210750	R Martin	Expenses	14.55
210751	R Martin	Expenses	11.55
210752	R Martin	Expenses	11.55
210753	R Martin	Expenses	11.55
210754	R Martin	Expenses	19.17
210755	R Martin	Expenses	11.55
210756	R Martin	Expenses	30.55
210757	Quannah Vann	Repairs	12.00
210758	Rochester Photo Sup.Co.	Supplies	44.43
210759	Mrs.Geo.Rhyne	Supplies	40.75
210760	Winterringer Funeral Home	Services	105.00
210761	Winterringer Funeral Home	Services	25.00
210764	Andy Stokes	Postage	10.25
210765	Mid Cont.Petr.Corp.	Gas	100.00
210766	Tayloe Paer Co.	Paper	67.50
210767	Jack Morris	Sweeper	54.50
210768	Henry Johnson	Hauling Water	3.50
210772	Charles Tiblow	R of W	16.00
210773	M C Hale Hdwe.Co.	Supplies	1.40
210774	Dexter Pub.Co.	Publication	3.00
210775	Dexter Pub.Co.	Publication	85.80
210777	Whitaker Ptg.Co.	Supplies	12.00
210778	Roy Evans	Lumber	25.00
210779	A H Mathews	Br.Const.	507.38
210780	C W Elmore	Payroll	631.25
210782	W C Goodman	Payroll	71.75
210781	C W Elmore	Payroll	261.25
210783	W C Goodman	Payroll	30.75
210785	Guthrie Garage	Repairs	2.50
210786	Union Market	Supplies	44.30
210789	Thos Leahy,Sr.	Fees	7.40
210790	Banknote Ptg.Co.	Printing	2.30
210791	Southwestern Garage	Repairs	80.35
210792	Scott Curtis	Mileage and Fees	11.70
210794	Mrs.James Owing	Care of child	8.00
210597	Tulsa Rub.Stp Wks.	Stamps	7.10
210598	J L & Irene Essley	R of W	125.60
210599	J H McBirney et al	R of W	211.20
210600	Williamsport Wire Rope Co.	Cables	13.90
210601	Leland Equip.Co.	Supplies	1.00
210602	Patterson Steel Co.	Tools and Repairs	7.55
210603	Tecumseh Perryman	R of W	5.00
210604	Field Staty.Co.	Supplies	7.16
210605	Field Staty Co.	Supplies	3.45
210606	Field Staty Co.	Supplies	3.00
210607	Whitaker Ptg.Co.	Supplies	15.20
210608	Federal State Emp.Co.	Rent	50.00
210609	Public Service Co.	Services	4.00
210610	Adamson Fuel Co.	Coal	10.00
210611	White Sewing Machine Co.	Machine	50.00
210612	Landrith & Mobley	Ambulance	5.00
210613	Home Undertaking Co.	Services	17.50
210614	A Hutchison	Fees	9.25
210615	S W Bell Phone Co.	Rental	7.00
210616	S W Bell Phone Co.	Rental	9.05
210617	Linum Co.	Supplies	15.00
210619	Palace Ofs.Sup.Co.	Supplies	1.75
210620	Palace Ofs.Sup.Co.	Supplies	39.50
210621	Palace Ofs.Sup.Co.	Supplies	64.50
210622	Palace Ofs Sup.Co.	Supplies	20.00
210623	Paris Cope	Repairs	1.85
210625	Thomas Hdwe.Co.	Tools	11.50
210626	S W Bell Phone Co.	Rental	14.69