

All members voting in the affirmative, motion was declared carried.

Nothing further to come before the meeting, same is hereby adjourned to meet Monday, February 6th.1933 at 9 o'clock AM.

ATTEST: ANDY STOKES, County Clerk.
By: Wille R. Smith
Deputy.

APPROVED: Edw Hedgecock
Chairman.

MONDAY, FEBRUARY 6th.1933.

The Board of County Commissioners met in regular session, on Monday, February 6th 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.

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

210545	Delight Johnson	Damages	Disallowed.
210436	Hugh Webster	Expenses	118.88
210776	McKeehan Drug Co.	Supplies	14.45
210784	J A Barth	Amb.Service	10 00
210798	S W Bell Phone Co.	Rental	43.88
210799	S W Bell Phone Co.	Rental	25.00
210800	S W Bell Phone Co.	Rental	17.68
210801	S W Bell Phone Co.	Rental	9.28
210802	Prompt Ptg.Co.	Cards	7.00
210803	Frank Shepard Co.	Subscriptions	23.00
210804	Palace Ofs.Sup Co.	Supplies	1.40
210805	Palace Ofs.Sup.Co.	Supplies	2.70
210806	Grayson Chrestman	Fees	5.85
210807	Gordon Barnes	Services	31.50
210808	Public Health Assn.	Expenses	5.00
210809	H W Sinclair	Salary	Disallowed.
210810	W T Tomilson	Services	15.00
210811	M C Hale Hdwe.Co.	Supplies	7.72
210812	Ginn and Company	Supplies	29.65
210813.	Judges C P Court	Payroll	1,200.00
210814	Reporters C P Court	Payroll	540.00
210815	Bailiff's C P Court	Payroll	400.00
210816	Clerk C P Court	Payroll	1,053.50
210817	S W Bell Phone Co.	Rental	15.33
210818	S W Bell Phone Co.	Rental	10.05
210819	S W Bell Phone Co.	Rental	9.02
210821	Motor Exchange	Tires	10.00
210822	Farmers Exchange	Supplies	37.00
210824	Ed Crossland	Fees	10.00
210827	Supt.Schools	Payroll	810.00
210839	E E Bateman	Fees	9.50
210840	B J Davis	Fees	14.50
210841	Dr.O.Franklin	Fees	6.50
210842	Linde Air Products	Oxygen etc.	17.81
210843	City Water Dept.	Water	4.20
210844	Chicago Pneumatic Tool Ci.	Repairs	4.59
210845	Public Service Co.	Lite and Power	20.35
210846	The Gibson Co.	Gas	10.21
210849	Court Clerk	Payroll	2,277.50
210850	Bailiff's Dist.Court	Payroll	400.00
210853	C D Thomas	R of W	225.00
210855	Palace Ofs.Sup.Co.	Supplies	.55
210856	Tulsa Tribune Co.	Legal	3.25
210857	Service Ptg.Co.	Supplies	13.50
210858	S W Bell Phone Co.	Rental	10.97
210859	Mowbray Und.Co.	Amb.Service	7.00
210860	Rasco Motor Co.	Repairs	3.30
210861	State Farm Mutual Ins.Co.	Insurance	Disallowed.
210862	S W Bell Phone Co.	Rental	19.47
210863	Acorn Ptg.Co.	Printing	12.50
210864	T F McVay	Fees	18.75
210865	Mid West Chevrolet Co.	Repairs	21.22
210867	Robt.E.E.Lee,Court Clerk.	Fees	5.90
210868	Palace Ofs.Sup.Co.	Supplies	33.20
210869	Tulsa Rub.Stp.Co.	Supplies	1.50
210871	J S Malone	Salary	100.00
210872	Katheryn E Jackson	S alary	50.00
210873	Eloise Evett	Salary	125.00
210874	Lucile Robertson	Fees	114.50
210875	Dexter Pub.Co.	Publication	23.76
210876	Assessor	Payroll	1,478.34
210877	Dan A Rowe	Expenses	18.57
210882	Palace Ofs.Sup.Co.	Supplies	46.75
210883	McCormick Armstrong	Supplies	36.95
210884	Reliance Pub.Co.	Supplies	125.00