

MONDAY, APRIL 3rd.1933.

The Board of County Commissioners met in regular session on Monday, April 3rd. 1933 at the hour of 9 o'clock A M with the following members present: Ed W Hedgecock, Chairman, W L North and Wm.O.Bohnfeld, and 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:

211460	Browne Motor Co.	Repairs	186.42
212246	Dr.E.T.Martin	Auto License	1.50
212251	Lucile Robertson	Fees Reg.Vit.Stat.	Disallowed
212359	T F McVay	Fees " " "	Disallowed
212360	Margaret Wolfe	Fees	Disallowed
212585	Erma Hayes	Fees	Disallowed
212608	E E Bateman	Fees	Disallowed
212777	L H Cates	Visitation	125.00
212778	L H Cates	Visitation	90.00
212815	S W Bell Phone Co.	Rental	7.00
212816	SW Bell Phone Co.	Rental	11.95
212817	S W Bell Phone Co.	Rental	14.20
212818	S W Bell Phone Co.	Rental	12.75
212819	S W Bell Phone Co.	Rental	16.60
212820	S W Bell Phone Co. 4	Rental	20.65
212821	S W Bell Phone Co.	Rental	8.90
212822	Field Staty Co.	Supplies	3.80
212823	Guaranty Sbst Co.	Records	446.58
212824	Art Printers	Book	5.00
212825	Field Staty Co.	Supplies	3.60
212827	Field Staty Co.	Supplies	10.70
212828	Art Printers	Book	5.00
212829	Lefebure Corp.	Books	174.00
212830	Palace Ofs.Sup.Co.	Supplies	57.10
212831	J P McLane	Expenses	167.16
212832	Phillips Petr.Corp.	Gas	32.75
212833	Binding Stevens Seed Co.	Supplies	96.05
212834	Thomas Hdwe.Co.	Supplies	12.15
212835	Devoe and Raynolds	Paints	3.30
212836	Lancaster Lbr.Co.	Lumber	8.70
212837	Lamprich Farm Sup.Co.	Supplies	1.50
212838	Upton Sheet Metal Works	Repairs	11.50
212839	Roy R Getman Drug Co.	Supplies	159.33
212840	Dr.C.M.Burris	Services	45.00
212841	Whoopie Mfg.Co.	Supplies	22.50
212842	General Baking Co.	Bread	82.62
212843	Griffin Goodner Groc.Co.	Supplies	328.63
212844	Moulder Oldham Co.	Supplies	6.00
212845	Plumbers Sup.Co.	Supplies	3.66
212846	Union Hdwe.Co.	Supplies	2.43
212847	Home Service S tation	Supplies	11.30
212848	Standard Brands Co.	Supplies	25.00
212849	J N Patterson	Supplies	62.65
212850	Tulsa Und.Co.	Services	35.00
212851	Morningside Hosp.	Maint	340.70
212852	Geo.Snooks	Care of Children	40.00
212853	Geo.Snooks	Care of Children	25.00
212854	Kennard Funeral Home	Services	25.00
212855	Grant G Forsythe	Supplies	34.75
212856	Tulsa X-Ray Labll	Services	110.00
212857	Flora Packard	R R Fares	9.10
212858	Carter Auto Service	Supplies	9.10
212859	Mid Cont.Petr.Corp.	Gas	100.00
212860	Knoles and Green	Plumbing	326.74
212861	Dawson Towel Sup.Co.	Supply	7.60
212862	Thomas Hdwe.Co.	Supply	1.30
212863	Thomas Hdwe.Co.	Supply	.60
212864	Geo.Johnston	Labor	10.00
212865	E M Holmes	Labor	10.00
212866	E H Eckholdt	Fees	1.00
212867	Commercial Ptg.Co.	Printing	6.50
212872	Okla.Natl.Gas.Co.	Service	278.64
212873	George Grocery Store	Supplies	4.50
212884	S W Bell Phone Co.	Rental	8.10
212885	Okla.Natl.Gas.Corp.	Gas	22.95
212886	Dawson Towel Sup.Co.	Service	2.00
212887	Mid West Ptg.Co.	Ptg.	60.00
212888	Mid West Ptg.Co.	Ptg.	75.00
212889	Sattler T W Co.	Repairs	10.00
212890	Hammond & Stephenson Co.	Supplies	3.26
212891	Okla.Natl.Gas.Co.	Service	362.88
212892	Public Service Co.	Service	133.73
212894	Gordon Barnes Funeral Home	Service	24.50
212895	Keith Drug Co.	Supplies	41.29
212896	Rexall Drug Store	Supplies	15.84
212897	H B Stewart	Services	140.00
212898	Public Health Assn.	Expenses	19.08
212899	Johnson Hdwe.Co.	Supplies	12.14