

Nothing further to come before the meeting at this time, same is hereby ordered recessed until Monday, June 5th. 1933 at 9:00 o'clock AM.

APPROVED: Ed W Hedgecock

Chairman - Board County  
Commissioners.

ATTEST: ANDY STOKES, COUNTY CLERK.

By: Wille R. Smith

Deputy.

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MONDAY, JUNE 5TH. 1933.

The Board of County Commissioners met in regular session on Monday, June 5th. 1933, with all members composing said Board present: Ed W Hedgecock, Chairman, W L North and Wm. O. Bohnefeld Members.

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:

211540	Mrs. H. H. Brant	Burial	Disallowed.
214479	Allen C Kramer	Services	4.00
214795	A T Thorne	Plats	1.00
214796	Trave Taylor Co.	Supplies	4.50
214797	Dictaphone Sales Co.	Supplies	2.50
214798	S W Bell Phone Co.	Rental	16.25
214799	Martin Fleming Und. Co.	Services	228.00
214800	Martin Fleming Co.	Services	50.00
214801	Kennard Funeral Home	Services	85.00
214802	J H Egbert	Supplies	2.00
214804	V H Odom	Fees	2.85
214807	Saml. Dodsworth Stat. Co.	Supplies.	62.50
214836	Battery Service Co.	Repairs	13.59
214837	J J Cease Elec. Co.	Repairs	84.66
214839	Ed O Cassidy	Expenses	5.87
214840	Palace Ofs. Sup. Co.	Supplies	2.00
214841	Dictaphone Sales Co.	Repairs	2.50
214844	Williamsport Wire Rope Co.	Cables	33.37
214846	Field Stat. Co.	Supplies	1.00
214847	Field Stat. Co.	Supplies	.95
214848	Dyke Robinson	Fees	1.85
214849	Tulsa X-Ray Lab.	Services	75.00
214873	Tulsa Rub. Stp. Wks.	Supplies.	2.60
214875	E A Watterfield	Postage	36.00
214876	Tulsa Rub. Stp. Wks.	Repairs	2.50
214877	Henry Austin	Fees	3.25
214888	Continental Oil Co.	Lubricant	36.00
214890	Palace Ofs. Sup. Co.	Supplies	2.40
214891	Hobart E Duggins	Fees	10.00
214909	Okla. Testing Lab.	Services	75.40
214910	Arthur Gossen	Maint	40.62
214912	Martin and Martin	Gas	10.00
214918	Guaranty Abstract Co.	Records	467.58
214919	Palace Ofs. Sup. Co.	Supplies	24.75
214920	Mid West Ptg. Co.	Records	85.00
214923	S. W. Bell Phone Co.	Rental	10.70
214924	S W Bell Phone Co.	Rental	12.15
214925	S W Bell Phone Co.	Rental	14.55
214926	Mid Cont. Petr. Corp.	Gas	10.00
214927	Dawson Towel Sup. Cp	Supplies	7.60
214928	L C Smith T W Co.	Machine	61.50
214929	Landrith & Mobley Funeral Home	Services	90.00
214930	St. John's Hosp.	Maint	663.97
214931	Rexall Drug Store. (Sperry)	Supplies	17.30
214932	City Water Dept.	Water	295.30
214933	Barnsdall Refg. Co.	Gas, etc.	53.19
214934	Adams Motor Co.	Repairs	1.79
214935	Arcade Pharmacy	Supplies	13.35
214936	Arcade Pharmacy	Supplies	31.95
214937	Downs Randolph Co.	Supplies	30.00
214938	S W Bell Phone Co.	Rental	7.00
214939	Martin Towel Sup Co.	Supplies	3.00
214940	J L Coshaw	Hauling	Disallowed.
214941	St. John's Hospital	Maint	21.45
214969	Fay Young T W Co.	Supplies	1.85
214970	Martin Towel Sup. Co.	Supplies	3.00
214971	O K Mach. Mfg. Co.	Services	5.50
214972	S W Bell Phone Co.	Rental	6.15
214973	Greenlease Ledterman Inc.	Repairs.	18.05
214974	Tulsa Rub. Stp. Co.	Rubber Stamp.	1.10
214975	S W Bell Phone Co.	Rental	16.40
214976	S W Bell Phone Co.	Rental	8.15