

MONDAY, JANUARY 19TH. 1931

The Board of County Commissioners met in regular session, with the following Members present: Ed W Hedgecock and W J Dickey. O G Weaver, County Clerk. W L North, Chairman, absent.

In the absence of the Chairman, Mr. Hedgecock was duly nominated to preside as Acting Chairman.

Reading of the minutes of the previous meeting was dispensed with, and there being no objections to the same, the were ordered to stand approved.

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

176767	St. John's Hospital	Maint	79.30
176768	Tulsa Brace and App. Co.	Braces	76.50
176771	St. John's Hospital	Maint	421.90
176947	Tulsa Brace and App. Co.	Braces	6.50
177026	Western Union	Msgs	.90
177027	Field Staty Co.	Supplies	22.14
177028	Chas. Price	Postage	2.00
177029	Western Union	Msgs	47.59
177030	Johnson Hdwe. Co.	Equipment	21.00
177031	R Martin	Expenses	11.55
177032	Texas Co.	Gas	50.00
177033	J R Small	Postage	3.00
177034	Western Union	Msgs	1.42
177035	N N Logan	Services	5.00
177036	West Pub. Co.	Supplies	18.50
177038	Field Staty Co.	Supplies	43.60
177039	Dictaphone Sales Co.	Supplies	5.70
177040	Tulsa Rub. Stp. Wks	Supplies	17.25
177041	Amos T Hall	Fees	10.00
177042	R Martin	Expenses	14.55
177043	Hotel Brady	Rent	10.00
177044	S E Mann	Rent	6.00
177045	Mrs. J. McNichols	Rent	12.50
177046	S E Walker	Rent	12.00
177047	M J Feasel	Rent	13.00
177048	Mrs. Clara Byers	Rent	15.00
177049	Rev. Noble Crane	Rent	10.00
177050	Lizzie Gordon	Rent	7.00
177051	Muriel Cheney	Rent	5.00
177052	J H Akers	Rent	10.00
177053	Shelby W Marr	Rent	10.00
177054	H F Mankin	Rent	10.00
177055	T R Brudevold	Rent	5.00
177056	Jennie Greer	Rent	10.00
177057	Mrs. S. J. Coudon	Rent	20.00
177058	Spafford Gro and Mkt.	Supplies	59.03
177059	W F Randall	Supplies	56.50
177060	Brassfield's Store	Supplies	99.44
177061	Armstrong Pharmac	Supplies	23.75
177062	Forry's Crug Store	Drugs	5.40
177063	H H Caywood	Groceries	43.58
177064	Standard Grocery Co	Supplies	251.00
177065	Whitney Grocery	Supplies	2.25
177066	Dr. S. P. Bowyer	Services	103.50
177067	Tulsa X Ray	Services	60.00
177068	West Pub. Co.	Supplies	10.00
177070	Tulsa Book Store	Books	58.88
177071	Floyd C Leonard	Services	47.50
177072	Rexall Drug Store	Books	60.77
177073	Public Health Assn.	R R Fares	41.90
177083	Tulsa Ice Co.	Ice	80.00
177084	S W Bell Phone Co.	Rental	7.90
177085	Mrs. L. B. Lewis	Election	3.50
177086	Mrs. Mary A Payne	Election	3.50
177087	Dexter Pub. Co.	Legal Publication	2.00
177088	Johnson Hdwe. Co.	Supplies	23.82
177089	Browne Motor Co	Repairs	94.39
177090	S W Bell Phone Co.	Rental	16.55
177091	S W Bell Phone Co.	Rental	8.65
177092	S W Bell Phone Co.	Rental	9.09
177093	S W Bell Phone Co.	Rental	7.40
177094	Joe Hodges	Supplies	68.80
177095	Okla. Testing Lab.	Testing Cement	19.93
177096	Leland Equip Co.	Shovels and Repairs	62.88
177097	Austin Western Rd. Mch. Co.	Supplies	58.22
177098	Dexter Pub. Co.	Publication	31.00
177099	Dawson Towel Sup. Co.	Service	2.00
177100	S W Bell Phone Co.	Rental	20.82
177101	Chapple Bros.	Repairs	28.48
177102	Okla. Natl. Gas. Corp.	Gas	25.65
177103	Mid Cont. Pet. Corp.	R/O	2,350.29
177104	City Water Dept.	Water	36.10
177105	Okla. Natl. Gas. Corp	Gas	620.83
177106	Colgate Palmolive Peet Co.	Supplies	31.95