

Nothing further to come before meeting, same is hereby adjourned until Wednesday
January 21st. 1931. at 9 o'clock AM

APPROVED: 6 *Acting* Chairman.

ATTEST: O G WEAVER, County Clerk.

By: *Nelle R Smith*
Deputy.

JANUARY 21ST. 1931.

Pursuant to adjournment, the Board of County Commissioners met in their office
with all Members present: W L North, Chairman, Ed W Hedgecock and W J Dickey, Members.
O G Weaver, County Clerk.

Reading of the minites of the previous meeting was dispensed with, and there
being no objection 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:

| | | | |
|--------|-------------------------|-------------------|--------|
| 177224 | Hal Turner | Supplies | 4.00 |
| 177226 | High School Book Store | Books | 105.40 |
| 177227 | Frank Newkirk | Bobks | 1.50 |
| 177238 | S J Clendenning | Desk | 35.00 |
| 177359 | Green Lantern Cafe | Meals | 7.00 |
| 177376 | Indian Bicycle Co | Repairs | 1.50 |
| 177378 | Tulsa Rub.Stp.Wks. | Supplies | 1.50 |
| 177381 | Halliburton Abbott Co | Supplies | 187.74 |
| 177382 | Auto Brake Shop | Repairs | 16.00 |
| 177383 | Tulsa Mattress Co. | Supplies | 73.10 |
| 177384 | Tulsa Brace and App.Co. | Braces | 81.00 |
| 177385 | Bannsdall Refg.Co. | Gas | 200.00 |
| 177390 | Hughey Baker | Fees | 10.00 |
| 177413 | Dexter Pub.Co. | Legal | 48.00 |
| 177414 | Dexter Pub.Co. | Supplies | 14.00 |
| 177415 | Dexter Pub.Co. | Publication | 26.00 |
| 177501 | J P Worthington | correction on map | 2.00 |
| 177502 | Floyd L Rheam | Fees | 20.00 |
| 177503 | Grace E Winterringer | Rent | 20.00 |
| 177504 | Jessie Hensley | Rent | 15.00 |
| 177505 | S H Thompson | Rent | 12.50 |
| 177506 | Sara E Marriott | Rent | 8.00 |
| 177507 | Anna Davis | Rent | 20.00 |
| 177508 | Leo C Helmstreeter | Rent | 15.00 |
| 177509 | G W Smiley | Rent | 20.00 |
| 177510 | Ella F Johnson | Rent | 10.00 |
| 177511 | Myrtle L Harris | Rent | 15.00 |
| 177512 | G H Bussman3 | Supplies | 9.80 |
| 177513 | McGee and Wolfe | Supplies | 13.50 |
| 177528 | Geo.Bunch | Supplies | 768.35 |
| 177529 | S W Bell Phone Co | Service | 38.35 |
| 177530 | S W Bell Phone Co. | Rental | 19.50 |
| 177531 | S W Bell Phone Co | Rental | 9.30 |
| 177532 | S W Bell Phone Co | Rental | 7.25 |
| 177533 | S W Bell Phone Co. | Rental | 12.20 |
| 177534 | S W Bell Phone Co. | Rental | 11.75 |
| 177535 | D A Rowe | Expenses | 28.06 |
| 177538 | T F McVay | Fees | 4.00 |
| 177539 | Mrs.L.W.Lisle | Services | 2.50 |
| 177540 | Harlow Pub.Co. | Reporter | 18.00 |
| 177541 | Tulsa Rub.Stp.Wks. | Supplies | 14.10 |
| 177542 | A M Welch | Expenses | 15.00 |
| 177543 | Dr.B.J.Davis | Fees | 13.25 |
| 177544 | Nola B Vandersall | Expenses | 150.00 |
| 177545 | Nannie S Bell | Transcript | 82.00 |
| 177546 | Nannie S Bell | Transcript | 43.00 |
| 177547 | ThomasLaw Booh KCo. | Books | 2.50 |
| 177548 | Underwood T W Co | Repairs | 62.25 |
| 177549 | M S Sawyer | Fees | 20.00 |
| 177550 | Joe Hufford | Fees | 20.00 |
| 177551 | Sattler T W Co | Services | 30.00 |
| 177552 | Sattler T W Co | Repairs | 1.25 |
| 177553 | S W Bell Phone Co | Rental | 21.68 |
| 177554 | Auto Brake Corp. | Repairs | 2.75 |
| 177555 | Banknote Ptg.Co | Supplies | 128.90 |
| 177556 | Guenther Grocery Co | Supplies | 96.46 |
| 177557 | Farmer Bros. | Supplies | 12.72 |
| 177558 | Whiteway Grocery Co | Supplies | 209.98 |
| 177559 | Patterson GrocertCo | Supplies | 28.93 |
| 177560 | Keith Drug Store | Supplies | 28.90 |
| 177561 | S C Bryant | Supplis | 1.90 |
| 177562 | McKeehan Drug Co | Supplies | 10.45 |
| 177563 | McKeehan Drug Co | Supplies | 6.50 |