SATURDAY, JULY 1st. 1933.

The Board of County Commissioners re-convene pursuant to recess heretofore taken at the hour of 8:00 o'clock A.M., with the following Members present: ED W.HEDGECOCK Chairman, W L North and Wm.O.Bohnefeld. Members. Andy Stokes, County Clerk.

WHEREUPON, the following proceedings were had:

An informal meeting was held at which there was no official business transacted and recess was ordered until Monday, July 3rd.1933 at the hourof 9:00 o'clock AM

ATTEST: ANDY STOKES, County Clerk.

Chairman Bd.Co.Comrs.

By: and Stoke

MONDAY, JULY 3rd.1933.

The Board of County Commissioners re-convene pursuant to recess heretofore taken at the hour of 9:00 o'clock A.M. with the following Members present: ED W HEDGECOCK Chairman, W L NORTH, and Wm.O.BOHNEFELD, Members. ANDY STOKES, County Clerk.

Chairman Hedgecock presiding, the following business was transacted:

The following dlaims were ordered allowed and warrants to cover issued in the amounts as follows, unless otherwise indicated.

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210499	Commissioner of Finance	Paving Tax			49.21
212826	Whitaker Ptg.Co.	Ptg.J.P.Blanks			5.80
212959	Lane Funeral Home	Services			Disallowed.
21.75		Supplies			44.60
213544	Banknote Ptg.Co.	Supplies			
213635 213636 214169	Tulsa Rub.Stp.Wks.	Supplies			1.32
213030	Service Ptg.Co.	Supplies			35.00 3.60
214169	Tulsa Stat.Co.	Supplies			3.60
214325 214385	B.A.Isaacs	Supplies			35.00
214385	Tulsa Stat.Co.	Supplies			5 .75
214421	Tulsa Stat.Co.	Supplies			7.50
214463	Fields Stat.Co.	Supplies			4.35
214727	Field Stat.Co.	Supplies			4.00
21,4750	Tulsa Stat.Co.	Supplies			1.00
214751	Banknote Ptg.Co.	Supplies			46.70
214874	Moulder Oldham Co.	Supplies			22.50
214921	Geo.W.Henry Ptg.Co.	Ptg.			23.65
214922					
217922	Tulsa Stat.Co.	Supplies			12.30
215064	Reliance Ptg.	Supplies			20.00
215065	Tulsa Stat. Co.	Supplies			1.20
215066	Field Stat.Co.	Supplies			4.55
215170	Remington Rand Inc.	Supplies			2.00
215171	Remington Rand Co.Inc.	Maint.			13.50
215277	Palace Ofs.Sup.Co.	Supplies			10.43
215280	Fields Stat.Co.	Supplies			46 . 50
215290	Palace Ofs.Sup.Co.	Supplies	•	•	11.00
215292	W A Robbins	Expenses	we are the		7.20
2 15293	S W Bell Phone Co.	Rent al	•	•	12.82
215384	Alexander Carpet Co.	Carpet	•	•	Disallowed.
215385	Alexander Carpet Co.	Carpet			Disallowed.
215500	Mid West Ptg.Co.	Ptg.			23.50
215511	S W Bell Phone Co.	Rental	•		14.17
215621	Field Staty.Co.	Supplies			5.00
215632		Supplies			
215646	Tulsa Stat.Co.				10.30
215040	John P Boyd	Postage			.20
215733	Alexander Carpet Co.	Supplies			Disallowed.
215738	Fields Stat.Co.	Supplies			2.25
215739	Tulsa Stat.Co.	Supplies			1.00
215755	F C Harris	Expenses			32.47
215759	Palace Ofs.Sup.Co.	Supplies			7.50
215760	Palace Ofs.Sup.Co.	Supplies	•		40.00
215762	Dexter Pub.Co.	Publication			7.00
215806	S W Bell Phone Co.	Rental	• •		7.65
215807	Clyde Connor	Services			2.00
215808	Fields Stat.Co.	Supplies			4.50
215809	S W Bell Phone Co.	Rental			11.05
215810	Poole Hospital	Maint			57.90
215811	V H Odom	Foreigh Fees	•	. "	1.70
215812	Sam Coleman	Fees			4.95
215813	Fields Stat.Co.	Supplies	:		18 . 10
215017					6.58
215814	Fields Stat.Co.	Supplies		· :	7.10
215815	Harvey Holland	Supplies		- 4	2.25
215816	Tulsa Stat.Co.	Supplies			1 · 5 2
215817	Fields Stat.Co.	Suppli es	-		4.75
215818	S W Bell Phone Co.	Rental	Section 1		27.90
215819	Home Und.Co.	Services		* **	3.50
51 250				•	49.00
E MOS C	Stanley & McCune	Services			T7.00
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