

MONDAY, FEBRUARY 16TH.1931.

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

Motion was made by Mr. Dickey, that Mr. Hedgecock, be and he is hereby nominated to act as Vice Chairman, owing to the absence of Mr. North, Chairman.

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 allowed, and warrants issued to cover, in amounts as shown, unless otherwise indicated:

177944	Pete Shipley	Services	\$ 17.50
178245	Palace Ofs. Sup. Co.	Supplies	28.75
178246	Hugh Webster	Expenses	2.05
178247	S W Bell Phone Co.	Services	27.95
178248	Burroughs Add. Mach. Co.	Maint	2.12
178249	B H Ward Garage	Repairs	27.25
178250	Tulsa Stationery Co	Supplies	1.45
178251	The Kay Dee Co.	Boxes	45.00
178252	Tulsa Stat. Co.	Fixtures	495.00
178253	Tulsa Stat. Co.	Fixtures	495.00
178254	Tulsa Stat. Co.	Fixtures	450.00
178255	Tulsa Stat. Co.	Fixtures	450.00
178256	Ethel's Cafe	Meals	4.55
178257	Reliance Pub Co.	Blotters	4.50
178258	Ray H Weakley	Fees	.85
178259	Joe Hufford	Fees	60.00
178260	Standard Brands, Inc	Coffee	50.00
178261	Joe Hodges Tfr. Co	Labor	12.50
178263	Maurice Willows Hosp.	Maint	929.00
178264	C G Patrick	Services	50.00
178265	Jackson Und. Co.	Services	126.00
178266	Tulsa Ice Co	Ice	160.00
178267	Johnson Hdwe. Co.	Supplies	15.03
178268	Petroleuk Ptg. Co.	Printing	10.00
178269	Tulsa Sand Co	Sand	143.00
178270	Sinclair Refg. Co.	Gasoline	406.95
178291	Stanley and McCune	Services	91.00
178292	Guaranty Abstract Co	Records	842.78
178293	Moulder Oldham Co	Supplies	16.25
178294	T J Carter Lbr. Co.	Supplies	7.20
178295	Dawson Towel Co.	Service	21.10
178299	Clerk of Dist. Court	Award of Appraisers	350.00
178300	Clerk of Dist Court	Award of Appraisers	104.17
178308	S W Bell Phone Co	Rental and Toll	23.95
178309	Dawson Towel Sup. Co	Towel Service	2.00
178310	Tulsa Stat Co.	Supplies	110.00
178311	Tulsa Stat. Co.	Supplies	76.70
178312	Tulsa Rub Stp. Wks.	Supplies	.40
178313	S W Bell Phone Co.	Rental and Toll	14.95
178314	S W Bell Phone Co.	Rental and Toll	15.87
178315	V H Odom	Fees	1.50
178316	Font L Allen	Fees	10.00
178317	Palace Ofs. Sup. Co.	Supplies	5.85
178318	Palace Ofs. Sup. Co.	Supplies	1.60
178319	Palace Ofs. Sup. Co.	Supplies	20.00
178320	Palace Ofs. Sup. Co.	Supplies	12.00
178321	B C Franklin	Fees	10.00
178340	Mowbray Und. Co.	Services	76.50
178341	Floyd C Leonard	Services	52.50
178342	Palace Ofs. Sup. Co.	Supplies	11.00
178343	R M Alderson	Assessing	105.00
178344	Cobb Markham	"	150.00
178345	A E Berkman	"	10.00
178346	W M Wilson	"	96.00
178347	W W Dulaney	"	85.00
178348	J W Burton	"	85.00
178349	E C Smith	"	10.00
178350	George Linde	"	75.00
178351	H Holder	"	75.00
178352	J S S Johnson	"	90.00
178353	H E Johnston	"	90.00
178354	Hal Turner	"	45.00
178355	Geo. W Mays	"	75.00
178356	J U Evans	"	75.00
178357	James J Manor	"	10.00
178358	Bliss Beaver	"	75.00
178359	R C Rebholz	"	95.00
178360	Holland N S teil	"	65.00
178361	E J Brackney	"	90.00
178362	W J Nicholson	"	10.00
178375	S W Campbell	Services	12.58
178376	Western Union	"	7.47
178377	Western Union	"	50.89
178378	Wasson Bros	Gas	50.00
178379	Downs Randolph Co.	Supplies	146.94
178380	Independent Material Co	Material	13.75