

Nothing further to come before the meeting, same is hereby adjourned until Monday, March 9th. 1931 at 9 o'clock A M.

ATTEST: O G WEAVER, County Clerk.

APPROVED: _____

CHAIRMAN

By: Nelle R. Smith

Deputy.

MONDAY, MARCH 9TH. 1931.

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

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

177037	Field Staty Co.	Supplies	\$ 44.18
179624	Field Staty Co.	Supplis	86.04
179625	Field Staty Co.	Supplies	9.06
179903	Standard Paving Co.	Br. Const.	194.60
179904	Std. Paving Co.	Br. Const.	82.14
179905	Std. Paving Co.	Br. Const.	266.21
179906	Std. Paving Co.	Br. Const.	328.43
179907	Std. Paving Co.	Br. Const.	205.43
179908	S W Bell Phone Co.	Rental	13.20
179909	S W Bell Phone Co.	Rental	7.00
179910	S W Bell Phone Co.	Rental	50.73
179911	S W Bell Phone Co.	Rental	17.50
179912	S W Bell Phone Co.	Rental	19.60
179913	S W Bell Phone Co.	Rental	11.75
179914	S W Bell Phone Co.	Rental	7.00
179915	S W Bell Phone Co.	Rental	9.85
179918	Dictaphone Sales Co	Repairs	2.50
179919	Field Staty Co.	Supplies	53.18
179920	Sattler Typewriter Co	Repairs	15.00
179921	Oscar Frommell Co.	Gas	50.00
179922	Okla. Natl. Gas Co.	Gas	244.74
179923	Ray H Weakley	Fees	.85
179924	Dexter Pub. Co.	Publication	32.50
179925	Dr. D. W. Crawford	Services	3.00
179926	Wasson Bros	Gas	200.00
179927	St. Johns Hospital	Maint.	126.00
179928	E A Warterfield	Postage	20.00
179929	Isaac Pitman and Sons	Supplies	19.50
179930	Carey S Cowart	Express	2.12
179931	Reliance Ptg. Co.	Supplies	5.50
179932	George Linde	Assessing	62.50
179933	H Holder	Assessing	62.50
179934	Tulsa Rub Stp. Wks.	Supplies	1.00
179935	Tulsa Ice Co	Ice	240.00
179936	Burroughs Add. Mach. Co.	Supplies	7.90
179937	Dr. M. B. Lhevine	Services	75.00
179938	Consumers Groc. Co.	Supplies	479.62
179939	Johnson Hdwe. Co.	Supplies	17.45
179940	Harlow Pub. Co.	Supplies	7.50
179941	Harlow pub. Co.	Supplies	7.50
179952	F C Harris	Expenses	44.53
179953	S W Bell Phone Co.	Service	10.38
179954	S W Bell Phone Co.	Service	8.80
179955	Barnsdall Ref. Co.	Gas	50.00
179956	Franklin Chapple Co	Repairs	33.91
179957	Dawson Towel Sup. Co.	Service	2.00
179958	S W Bell Phone Co.	Rental	22.29
179959	Franklin Chapple Co	Repairs	7.35
179960	Patterson Steel Co.	Steel and Rivets	30.36
179961	Tulsa Stat. Co.	Supplies	4.90
179962	Dexter Pub. Co.	Publication	17.50
179963	Sinclair Refg. Co.	Road Oil	869.76
179964	Okla. Natl. Gas. Corp.	Gas	19.38
179965	Guaranty Abstract Co.	Records	838.86
179966	Q M Dickason	Fees	20.00
179967	Louis N Ferguson	Repairs	10.75
179968	M. Buchanan	Gas	100.00
179969	Fed. State Emp. Bureau	Rent	50.00
179970	Kennedy Funeral Home	Services	35.00
179971	Dawson Towel Sup. Co.	Service	21.10
179972	B Beaver	Assessing	120.00
179973	Dexter Pub. Co.	Legal	19.00
179974	Browne Motor Co	Repairs	227.34
179975	Palace Ofs. Sup. Co.	Supplies	1.00
179976	Palace Ofs. Sup. Co.	Books	109.50
179977	General Paint Co	Paint	11.75
179978	Tulsa Paper Co.	Supplies	21.25