MONDAY, MARCH 16TH. 1931.

The Board of County Commissioners met in regular session, with all members present: W L North, Chairman, Ed W Hedge cock,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, they were ordered to stand approved.

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

180150	A T Thorne	Plats	29.00
180151	Stanley and McCune	Services	17.50
180152	Dr.S.P Bowyer	Services	5.00
180153	Floyd C Leonard	Services	50.00
180154	B A Funeral Home	Services	37.50
180155	Mowbray Und.Co.	Services	154.50
180156	Dexter Pub.Co.	Publications	21.00
180157	Standard Paving Co.	Frt. Charges	24.54
18-158	National Equip.Co.	Repairs	14.40
180159	Palace Ofs.Sup.Co.	Supplies	1.50
180163	Crane Co	Repairs	236.91
180162	Mid Cont.Petr.Corp.	Solvent	26.40
180160	Adams Motor Co.	Repairs	2.59
180161	Co-Op.Pub.Co.	Supplies	4.65
180181	A C Sinclair	Services	10.00
180182	Gene Covington	Fees	10.00
180183	Cliff Myers	Fees	1.45
180184	S S Water Co	Water	16.80
180185	Palace Ofs.Sup.Co.	Supplies	2.75
180190	AT&SF Ry Co.	Frt.	288.38
180191	Anna Kate Williams	Services	48.00
180192	Mary Chaney	Services	36.00
180193	J R Small	Postage	5.00
180194	Banknote Ptg.Co.	Supplies	100.00
180195	W H Hulett	Fees	10.00
180196	W H Hulett	Fees	10.00
180197	Tulsa Book Shop	Supplies	9.50
180198	H R Horne	Water	1.15
180199	Geo.S.Wiles	Supplies	5.85
180200	Tulsa Book Shop	Books	6.12
180201	A Hutchison	Fees	7.75
180202	S W Bell Phone Co	Rental	15.90
180203	S W Bell Phone Co.	Rental	21.69
180204	S W Bell Phone Co.	Rental	13.00
180205	S W Bell Phone Co.	Rental	9.10
180206	S W Bell Phone Co.	Rental	12.30
180207	S W Bell Phone Co.	Rental	12.57
180208	James Page	Repairs	6.75
180209	Fletcher Elec.Co.	Supplies	6.00
180210	G W Shultz	Labor	5.60
180211	Okla. C P Co.	Pipe	67.20
180212	Dick Bacon	Maint	136.00
180213	James McLalland	Labor	23.25
180214	Karl Steiger	Maint	15.20
180227	F C Harris	Expenses	5.40
180228	F C Harris	Expenses	46.10
180229	J H Carter	Expenses	17.16
180230	S W Bell Phone Co.	Service	22.60
180231	C W Elmore	Ditchwork	120.00
180232	Natl.Refg.Co.	Oils	121.50
180233	H S McArthur	Fees	10.00
180234	H S McArthur	Fees	DISALLOWED
180235	Stoner K McLelland	Expenses	29.75
180236	Mrs.John Cronin	Payroll	409.50
180237	Bert Whiteis	Truck Service	312.00
180250	J M West	Maint	20.25
180251	Cullen Kramer	Payroll	153.50
180252	Donald Turinsky	Maint	160.00
180253	Claude Kirk	Maint	136.75
180254	J D Bennett	Maint	37.50
180255	S S Horner	Maint	7.50
180256	Floyd Smith	Labor	33.00
180257	C D Dugan	Labor	65.00
180258	State Highway Commission	License Fee	49.25
180259	Roy Evans	Lumber	90.74
180260	N H Finley	Maint	51.00
180261	H L Baldwin	Labor	29.25
180262	Frank Fanbush	Labor	22.12
180263	Burnis B Brown	Maint	154.00
180264	C A Silver	Maint	154.00
180265	John H Wode	Maint	9.00
180266	O C Henderson	Maint	9.00
180267	O C Henderson	Maint	18.00
180268	Triangle Blue Print Co.	Prints	31.73
180269	Williamsport Wire Rope Co	Cables	63 98
180270	Cullen Kramer	Payroll	42.00
180271	Francis Goode	Labor	12.00
180272	Std.Parts Co.	Repairs	63.75
180273	Chalmers Elec.Service Co	Repairs	4.15