Nothing further to come before the meeting, same is hereby adjourned until Monday, April 20th. 1931 at 9 o'clock A M

APPROVED: W L North
Chairman.

ATTEST: O G WEAVER, County Clerk.
By: Nelle R. Smith,
Deputy.

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MONDAY, APRIL 20TH. 1931.

Pursuant to adjournment, the Board of County Commissioners met in 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 they were ordered to stand approved.

Chairman North presiding, the following business was transacted:

The following claims were ordered allowed, and warrants to cover, in amounts as shown, unless otherwise indicated:

181173	Dawson Towel Sup Co.	Service	2.00
181174	Grace E Morton	F ees	2.05
181176	Farmers Supply Store	Supplies	34.47
181180	Tulsa Stat.Co.	Supplies	.80
181182	Grace E Morton	Fees	1.85
181183	Mid Continent Pet.Corp.	Gas	50.00
181184	Texas Co.	Gas	60.00
181185	Chas.Price	Blankets	36.25
181187	Palace Ofs.Sup.Co.	Supplies	2.15
181188	Palace Ofs.Sup.Co.	Supplies	64.25
181190	Federal State Emp.	Rent	50.00
181191	Banknote Ptg.Co.	Printing	22.50
181192	Katheryn E Jackson	Expenses	21.48
181193	Downs Randolph Co	Suppli3s	66.50
181195	Rubon Woodfinishing Co.	Supplies	12.00
181196	Mid Cont.Petr.Corp.	Gas	100.00
181197	J S Malone	Expenses	59.07
181200	West Pub.Co.	Books	10.00
181201	Forster Davis Motor Co	Repairs	6.60
181202	Downs Randolph Co.	Supplies	14.75
181203	Commercial Ptg.Co.	Printing	11.60
181204	Flax Mfg.Co.	Supplies	3.00
181205	The Sullivan Co	Supplies	125.00
181206	Okla.Brokerage Co.	Supplies	16.04
181207	C C McCulloch	Services	207.50
181208	St.John's Hospital	Maint	8.60
181209	Morningside Hospital	Maint	400.64
181210	City Water Dept.	Water	36.60
181211	Grace E Morton	Fee	1.85
181212	Palace Ofs.Sup.Co.	Supplies	42.20
181243	Martin-Martin	Gas	10.00
181244	Jno.L.Smiley	Expenses	4.72
181246	Tulsa Typewriter Co.	Repairs	15.00
181266	Tulsa Brace and App.Co.	Supplies	5.50
181267	F C Harris	Expenses	11.43
181268	Postal Telegraph Co	Services	2.31
181269	Western Union	Services	m17.73
181270	Franklin Chapple Co.	Repairs	26.69
181271	F C Harris	Expenses	12.90
181272	M D A Prescription Shop	Supplies	10.50
181273	Tulsa Und.Co.	Services	35.00
181274	S W Bell Phone Co	Rentals	10.62
181275	S W Bell Phone Co.	Rental	7.00
181276	Frank Dunn	Supplies	27.19
181277	Binding Stevens	Seed	3.25
181278	News Dispatch P & A Co.	Supplies	258.39
181279	McCormick Mathers Co.	Supplies	45.75
181280	F C Harris	Expenses	12.90
181282	Paul Stethem Studio	Photos	8.50
181283	L Nelson	Payroll	50.00
181284	Mrs.John Cronin	payroll	332.25
181285	R F Layman	Payroll	202.25
181286	D A Rowe	Expenses	32.35
181287	Southern R & C Co.	Supplies	18.00
181288	Southern R & C Co.	Supplies	11.25
181289	Grace E Morton	Fees	1.85
181290	Caroline Baker	Supplies	8.00
181291	Sattler T W Co.	Machine	68.40
181292	Peter Adamson C & M Co.	Coal	14.00
181293	H R Horne	Water	2.30
181294	N LCosby	Rental Sewing Machine	9.00
181295	Martin and Martin	Gas	10.00
181297	Downs Randolph Co	Supplies	4.25