

MONDAY, MAY 4TH.1931.

The Board of County Commissioners met in regular session, with all members present: W L North, Ed W Hedgecock and W J Dickey. 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 issue covering in amounts as shown, unless otherwise specified:

181740	Don Dunham	Fees	4.90
181741	Mabel Marlatt	Fees	3.15
181742	V H Odom	Fees	4.85
181743	Don Dunham	Fees	4.90
181744	J M Ganaway	Fees	1.35
181745	L P Wiar	Fees	2.35
181747	Field Staty Co.	Supplies	20.59
181748	Mabel Huntsinger	Postage	5.00
181750	Fletcher Electric Co.	Repairs	1.50
181751	Bobbs Merrill Co	Reports	10.00
181752	Morningside Hospital	Maint.	42.84
181753	Sherwin Williams Paint Co.	Paint	5.86
181754	Downs Randolph Co.	Supplies	6.75
181755	Downs Randolph Co.	Supplies	6.35
181756	Phillips Petroleum Co.	Gasoline	5.60
181757	Harlow Pub.Co.	Reports	12.00
181760	Mrs. John Cronin	Labor and Teamwork	476.38
181761	R F Layman	Payroll	494.50
181777	E A Warterfield	Postage	10.00
181779	Dyke Robinson	Fees	2.35
181780	McCormick-Mathers Co.	Supplies	5.59
181781	L Coffey	Express	2.05
181782	Coonce Rafferty	Supplies	2.15
181783	A Y Boswell	Trophies	22.00
181784	S W Bell Phone Co.	Rental and Toll	29.05
181785	Field Staty Co.	Supplies	13.00
181786	St. Louis Button Co	Buttons	6.50
181787	General Paint Co.	Supplies	13.20
181788	The Spring Hangle Co.	Supplies	16.44
181789	Ozarka Water Co.	Water	5.00
181790	L Coffey	Postage	5.00
181791	Dr. R. T. Bridgewater	Services	75.00
181792	Martin and Martin	Gas	10.00
181793	Ed O Cassidy	Expenses	4.25
181799	Hugh Webster	Expenses	6.60
181800	Lawyers Co-Op. Co.	Reports	7.50
181816	E A Warterfield	Postage	30.00
181817	Ray H Weakley	Fees	6.10
181818	E E Hanson	Expenses	8.40
181819	Palace Ofs. Sup. Co.	Book Case	13.00
181820	A T Thorne	Plats	.50
181821	A T Thorne	Plats	.50
181822	A T Thorne	Plats	1.00
181823	B H Henshall	Supplies	8.35
181824	Whiteway Grocery Co.	Supplies	15.99
181825	Public Service Co.	Services	342.58
181826	G E Larkin	Mileage	202.00
181827	Jno. C. Evans	Mileage	200.50
181828	J M Tyler	Mileage	200.35
181829	Roy Hyatt	Mileage	176.00
181830	F J Kramer	Mileage	136.00
181831	F V McDonald	Mileage	134.50
181832	P B Stone	Mileage	134.50
181833	Sam Morgan	Mileage	120.00
181834	Joe T Parkinson	Mileage	53.50
181835	F C Harris	Mileage	29.50
181836	W M McCullough	Mileage	7.00
181837	Ramey Miller	Mileage	5.50
181838	Nathan Martin	Mileage	4.00
181839	J A Loughridge	Supplies	10.00
181840	Airway Branch	Repairs	4.85
181841	Lewis and Landrith	Ambulance Service	16.00
181863	J H Maxwell	Repairs	15.15
181864	C W Elmore	Maint	150.00
181865	C C Whisnau	Labor	21.00
181866	McEverlast, Inc.	Paint	14.00
181867	Tulsa Ice Co.	Ice	240.00
181868	M C Corby	Maint	150.00
181869	Dick Bacon	Maint	132.00
181870	Tulsa Auto Radiator Co	Repairs	2.50
181871	R J Dunn	Nitewatchman	37.50
181872	J H Carter	Mileage	120.00
181873	F V McDonald	Expenses	11.63
181874	Franklin Chapple Co	Repairs	4.35
181875	J R Small	Visitation	110.00
181876	Tulsa X Ray Co	Services	75.00
181877	Jackson Und. Co.	Services and Supplies	238.00
181878	Cynthia T Aaronson	Rent	600.00
181879	Dawson Towel Supply Co.	Supplies	21.10