

MONDAY, MAY 11TH 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, they were ordered to stand approved.

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

181995	Palace Ofs. Sup Co.	Supplies	3.80
181996	Palace Ofs. Sup. Co.	Supplies	14.50
181997	Ray H Weakley	Fees	3.65
181998	Public Service Co.	Service	130.13
181999	Okla. Natl Gas Corp.	Gas	409.64
181952	Musick Walker Co.	Supplies	42.12
182000	Wasson Oil Co.	Gas	100.00
182001	Martin and Martin	Gas	10.00
182002	Johnson Hdwe. Co.	Supplies	23.80
182022	J M Delaney	Services	35.00
182023	S W Bell Phone Co.	Rental and Toll	8.75
182024	S W Bell Phone Co.	Rental and Toll	17.70
182025	S W Bell Phone Co.	Rental and Toll	8.50
1820280	Outlet Stores	Supplies	11.58
182029	W C Henneberry	Expenses	4.49
182030	Underwood Typewriter Co.	Repairs	9.50
182031	McConnell and Roop	Construction work	2,961.52
182032	Stoner K McLelland	Expenses	17.30
182033	Bert Whiteis	Truck Service	236.00
182034	Gladys Gray	Salary	100.00
182035	Roxie Johnson	Salary	100.00
182036	Williola McNair	Salary	45.00
182037	Frances Rosten	Salary	100.00
182038	Augusta Williams	Salary	100.00
182039	Mildred Manor	Salary	100.00
182040	Mabel Lynch	Salary	50.00
182041	Bernice Copeland	Salary	50.00
182042	Belle Gilliam	Salary	100.00
182043	Walter Wells	Salary	62.50
182044	J A Hatter	Salary	125.00
182045	E A. Warterfield	Postage	5.00
182046	S W Battery Sup Co	Repairs	25.95
182047	Morton Mfg. Co.	Supplies	50.00
182049	A T & S F Ry Co.	Frt. Bill #33.	216.60
182050	Highway Const. Co.	Est. #3. Cont 261. Job 36	16,478.07
182061	Tulsa Stat. Co.	Supplies	2.00
182062	S W Bell Phone Co.	Rental and Tolls	22.95
182063	Patterson Steel Co.	Supplies	20.92
182064	Okla. Natl. Gas Corp.	Gas	13.68
182065	Franklin Chapple Co.	Repairs	2.35
182066	Okla. Testing Lab.	Testing cement	363.42
182067	Oscar Frommel Co.	Supplies	74.85
182068	Skelly Oil Co.	Gas and Oil	16.71
182069	Continental Oil Co.	Gas	10.00
182070	Browne Motor Co.	Repairs	242.00
182071	O E Robinson	Services	47.00
182072	Frank S Betz Co.	Supplies	114.00
182083	Indiana Truck Inc.	Repairs	.47
182086	Moulder Oldham	Supplies	11.25
182089	City Water Dept.	Water	39.00
182090	Fletcher Elec. Co.	Repairs	14.63
182091	Ellards Cash Store	Supplies	2.93
182092	State University Hospital	Maint	64.30
182093	Morningside Hosp.	Maint	469.24
182094	Auto Brake Shop	Services	74.00
182095	Zenith Limestone Co.	Dust	19.26
182096	Long Bell Lumber Co.	Lumber and Piling	4,785.70
182097	Adams Motor Co.	Repairs	1.62
182098	Cook Paint and Varnish Co.	Paint	86.84
182099	Fletcher Elec. Co.	Reline Brakes	25.44
192100	Taylor Tractor and Equip. Co.	Repairs	16.20
182101	Otis Elevator Co.	Repairs	4.50
182114	Ozarka Water Co.	Water	1.60
182115	C W Elmore	Construction work	6,528.00
182116	Sattler T W Co.	Supplies	3.50
182117	Sattler T W Co.	Machine and Fixtures	99.10
182118	Oscar Frommel Co.	Repairs	64.08
182119	Mayo Furn. Co.	Linoleum	14.20
182120	Surety Products Co.	Supplies	158.74
182121	Mary Vann Harris	Expenses	17.50
182122	Public Health Assn.	Expenses	20.46
182123	C M Downing	Services	50.00
182124	Palace Ofs. Sup. Co.	Printing Bonds	386.50
182125	W A Chilcoat	R of W	29.30
182126	John Hutchens	Moving Fence	15.00
182127	Frank Walker	Moving Fence	15.00
182128	W J Dickey	Expenses	25.95
182129	Chas. Price	Expenses	25.00
182130	S W Bell Phone Co.	Rental and Toll	8.45