

MONDAY, JUNE 29th.1931.

The Board of County Commissioners met in an 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.

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 indicated:

176888	Comr. of Finance	Paving	54.07
189462	J P Evers	Fees	50.00
180502	F J Powell	Ball Insurance	100.00
182938	J P Evers	Fees	10.00
181178	Lowe and Harwood	Insurance	126.52
181794	Lowe and Harwood	Insurance	72.38
181795	Lowe and Harwood	Insurance	118.52
181796	Lowe and Harwood	Insurance	33.15
181797	Harold Moles	Fees	10.00
181798	Harold Moles	Fees	10.00
183338	J P Evers	Fees	10.00
183576	Lowe and Harwood	Insurance	91.98
183927	Ryan Motor Co.	Supplies	41.01
183928	Ryan Motor Co.	Supplies	14.40
183929	Groom and Boland	Supplies	4.25
183930	Roy Hyatt	Mileage	175.00
183931	Tulsa Stat. Co.	Supplies	25.20
183932	Verna DeArmond	Fees	169.00
183933	Tulsa Rub. Stp. Wks.	Supplies	3.45
183934	Harold Moles	Fees	10.00
183935	Reliance Pub. Co.	Printing	50.00
183936	S W Bell Phone Co.	Rental	15.35
183937	Jenks News	Publication	38.00
183939	M Buchanan	Gas	100.00
183940	Floyd C Leonard	Services	82.50
183941	J R Small	Expenses	4.18
183942	W L Coffey	Expenses	1.80
183943	Kansas State Teachers Assn.	Supplies	1.21
183944	F E Fancher	Postage	10.00
183945	Commercial Ptg. Co.	Printing	17.75
183946	Palace Ofs. Sup. Co.	Supplies	19.00
183947	Phillips Pet. Co.	Gas	63.50
183948	Goodner VanDeventer Co.	Supplies	124.11
183949	S W Bell Phone Co.	Rental	24.00
183938	Foerrys Drug Store	Supplies	6.20
183950	J W Jenkins & Sons	Frigidaire	517.50
183951	Cynthia T Aaronson	Lites	47.30
183952	Mid West. Ptg. Co.	Supplies	24.50
183953	Barth Funeral Home	Services	35.00
183954	S R Carter	Fees	10.00
183955	C J Harry	Transcript	78.00
183962	W L Coffey	Postage	5.00
183963	E A Watterfield	Postage	10.00
183964	Grace E Morton	Fees	11.40
183965	Auto Repair Service	Repairs	23.90
183966	City Water Dept.	Water	274.60
183967	W M Vance	Auto Parking	48.00
183968	Brewers Service Station	Tires	15.80
183969	Field Staty Co.	Fixtures	38.07
183970	American Motors Co	Repairs	3.27
183971	Firestone Service Co.	Supplies	4.10
183972	W A Howell	Services	27.00
183973	Okla. School for Deaf	Supplies	21.83
183974	Tulsa Stat. Co.	Supplies	39.85
183975	Downs Randolph Co.	Filing Cabinet	2.00
183976	B C Franklin	Fees	10.00
183984	Pete Shipley	Trash Haling	12.50
183985	A DeMoss Supply Co.	Supplies	13.00
183986	Rexall Drug Store	Drugs	6.85
183987	Brown Duncan Co.	Supplies	9.80
183988	Palace Clothiers	Supplies	8.70
183989	Palace Ofs. Sup. Co.	Supplies	7.50
183990	Palace Ofs. Sup. Co.	Supplies	21.50
183991	MidCont. Petr. Corp.	Gasoline	296.70
183992	W A Cease Co.	Repairs	4.50
183993	W A Cease Co.	Supplies	16.00
184005	Skiatook News	Publication	33.00
184006	Tulsa Rub. Stp. Wks.	Supplies	3.00
184007	Tulsa Envelope Co.	Supplies	39.00
183008	Nichols Wire & Hdwe. Co.	Nails	8.25
184009	Mid Cont. Petr. Corp.	R/O	1 626.25
184010	Knowblock Woods Lab.	Analysis	5.00
184011	Public Health Assn	Expenses	15.60
184012	J S Malone	Expenses	12.30
184013	S P Kenton	Expenses	34.48
184014	C M Downing	Drainage Inspector	75.00
184015	Ed Smittle	Est. No. 1, Cont. 239.	558.90