

AUGUST 17th. 1931.

The Board of County Commissioners met in regular session, on Monday, August 17th. 1931, with all members present: Ed W Hedgecock, Chairman, W. L North and Wm. O. Bohnefeld, 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 Hedgecock, presiding, the following business was transacted:

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

184525	Burroughs Add. Mch. Co.	Maint	40.17
184658	C L Thompson	Repairs on car	34.25
184830	Pansy Eby	Salary	175.00
184932	Elva DeArmond	Fees	DISALLOWED
184933	Alice DeArmond	Fees	DISALLOWED
184996	Walter Duckett	Fees	250.00
185076	J G Gilmartin	Salry	87.50
185080	Sam Morgan	Mileage	90.50
185081	J M Tyler	Mileage	118.35
185082	Ramey Miller	Mileage	16.50
185083	N Martin	Mileage	22.50
185084	R Martin	Mileage	86.00
185085	F V McDonald	Mileage	125.00
185086	F C Harris	Mileage	55.50
185087	W M McCullough	Mileage	27.00
185088	Joe T Parkinson	Mileage	100.00
185089	F J Kramer	Mileage	125.00
185090	Roy Hyatt	Mileage	150.00
185091	G E Larkin	Mileage	20.00
185092	J H Carter	Mileage	124.00
185093	Jno. C. Evans	Mileage	200.00
185094	P B Stone	Mileage	125.00
185095	Dorothy Tabor	Rent	7.00
185096	K C Mkt.	Supplies	643.06
185097	General Baking Co.	Bread	56.88
185099	Mid Cont. Petr. Corp.	R/O	480.70
185100	Mid Cont. Petr. Corp.	Frt. Chgs. on R/O	51.39
185101	Mid Cont. Petr. Corp.	R/O	2,662.72
185102	Mid Cont. Petr. Corp.	R/O	677.10
185103	M V Ry Co.	Demurrage	4 00
185104	M V Ry Co.	Demurrage	30 00
185105	Atlas Garage	Repairs	2 50
185106	Dan Mater	Meals	15.00
185107	Mrs. D. C. Turner	Salary	46.20
185108	E L Goodwin	Salary	46.20
185109	R D Gwynn	Rent	5.00
185110	Mrs. Bert Hammers	Rent	9.00
185111	Mrs. Ann Ridley	Rent	15.00
185112	Harold M Vaughn	Expenses	15.07
185113	Home Und. Co.	Services	17.50
185114	Nell Warner	Salary	46.20
185115	Henry Austin	Fees	.85
185116	Thos Leahy	Fees	1.35
185117	Dictaphone Sales Co.	Repairs	2.50
185118	T J Duckett	Supplies	67.50
185119	Dictaphone Sales Co.	Repairs	2.50
185120	S W Bell Phone Co.	Rental	25.40
185121	S W Bell Phone Co.	Rental	8.75
185122	S W Bell Phone Co.	Rental	8.50
185123	S W Bell Phone Co.	Rental	20.50
185125	O W Slayback Co.	Supplies	1.00
185126	A T Thorne	Supplies	9.80
185127	Dictaphone Sales Co.	Repairs	2.50
185128	Jenks News	Tax List	17.75
185129	J G Diamond	Postage	5.00
185124	Continental Oil Co.	Coupon Books	50.00
185130	Sherwin Williams Paint Co.	Paint	28.00
185131	The H S Press	Printign	9.50
185132	Katheryn E Jackson	Expenses	13 13
185133	W C Gilliland Funeral Home	Services	35 00
185135	Arbiter Pub. Co.	Subscription	1.50
185136	Osage Grocery	Supplkes	1,004.53
185137	Kramer Co.	Insurance	1,000.00
185140	Morningside Hospital	Maint	728.48
185141	Knoles and Green	Repairs	62.88
185142	Phillips Petr. Co.	Gas	50.00
185143	Burroughs Add. Mch. Co.	Maint.	10. 00
185144	Dawson Towel Sup. Co.	Service	21.10
185145	S W Bell Phone Co.	Rental	12.65
185146	Whiteway Groc. Co.	Supplies	35.71
185147	Browne Motor Co.	Repairs	99.43
185148	E L Morgan	Maint	132.00
185149	R F Layman	Payroll	346.15
185150	Stoner K McLelland	Extra labor and OT	825.36
185151	Tulsa Ice Co.	Ice	320.00
185152	S treeters Market	Supplies	767.97