

WEDNESDAY, SEPTEMBER 16th.1931.

Pursuant to call of the Chairman of the Board of County Commissioners, an especially called meeting was held by said Board of County Commissioners in their office for the sole purpose of passing upon claim of Manhattan Construction Company, in the amount of \$54,432.00. Upon motion of Mr. North, seconded by Mr. Bohnefeld, said claim numbered 186437, was ordered allowed and Warrant numbered 39 was issued in payment thereof.

No further business to come before the meeting, same is ordered adjourned until Monday, September 21st. 1931 at 9 o'clock AM.

APPROVED:

*Edw. Hedgecock*  
Chairman.

ATTEST: O G WEAVER, County Clerk.

By:

*Nelle R. Smith*  
Deputy.

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MONDAY, SEPTEMBER 21st.1931.

The Board of County Commissioners met in their office on Monday, September 21st 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.

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

184926	W Cister Service	Transcript	82.50
186211	K & S Battery Service	Battery	12.85
186243	Tulsa Stat. Co.	Supplies	5.85
186253	W L Coffey	Postage	5.00
186256	O E Robinson	Testing	35.00
186257	Okla. Nat. Gas. Corp.	Gas	65.84
186258	City Water Dept.	Water	43.70
186259	Public Service Co.	Lites	115.73
186260	Federal State Emp. Bureau	Rent	50.00
186262	Harlow Pub. Co.	Subscription	9.00
186263	Harlow Pub. Co.	Subscription	9.00
186264	Harlow Pub. Co.	Subscription	9.00
186265	Harlow Pub. Co.	Subscription	9.00
186266	Harlow Pub. Co.	Subscriptions	18.00
186267	Field Stat. Co.	Supplies	13.00
186269	Field Stat. Co.	Supplies	12.97
186270	Field Stat. Co.	S upplies	36.10
186271	H W Sinclair	Expenses	2.90
186274	Dr. D.O Smith	Services	35.00
186275	Outlet Stores	Supplies	29.28
186276	Pure White Dairy Co	Milk	117.08
186277	Field Stat. Co.	Journal	7.60
186278	Forster Davis Motor Co	Services	231.70
186279	Taylor Tractor and Equip. Co.	Repairs	3.25
186280	Tractor and Truck Equip Co.	Repairs	20.00
186281	Ramsey Oil Co	Grease	202.05
186282	rompt Ptg. Co.	rinting	28.50
186283	McCormock Mathers	Supplies	17.71
186284	Moulder Oldham	Supplies	2.10
186285	S W Bell Phone Co.	Rental	13.13
186286	Tulsa Book Shop	Books	8.42
186287	L R Coffland	Labor	10.00
186288	Jim Cole	Services	3.00
186289	Armstan Steel	Services	5.00
186290	Tulsa Book Shop	Books	7.63
186291	Tulsa Book Shop	Books	9.07
186292	The Peabody Furn Co.	Supplies	4.48
186293	Delancy Und. Co.	Services	17.50
186294	Tulsa Ice Co.	Ice	3.90
186295	Harold M Vaughn	R R Fares	5.80
186296	Warterfield, E A	Postage	30.00
186297	W C Clock	R R Fares	7.00
186298	Field Staty. Co.	Supplies	1.50
186299	Field Staty Co.	Supplies	1.05
186300	Field Staty Co.	Supplies	32.13
186301	Field Staty Co.	Supplies	18.90
186302	Field Staty Co.	Supplies	35.00
186303	Keys Shoe Shop	Repairs	5.25
186304	Humane Society	Phone rental	27.51
186339	Paris Cope	Repairs	33.90
186340	Battery Service Corp.	Services	6.91
186341	Oscar Frommel Co.	Supplies	213.71
186342	Field Staty Co.	Supplies	56.07