

MONDAY, OCTOBER 5TH. 1931.

The Board of County Commissioners met in regular session 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:

187756	S W Bell Phone Co.	Rental	8.30
187758	S W Bell Phone Co.	Rental	23.35
187759	S W Bell Phone Co.	Rental	18.04
187760	S W Bell Phone Co.	Rental	36.95
187761	S W Bell Phone Co.	Rental	9.50
187762	S W Bell Phone Co.	Rental	7.00
187763	Tulsa Rub.Stp.Wks.	Supplies	6.00
187764	Katheryn E Jackson	Expenses	22.19
187765	Whitaker Printing Co.	Printing	108.90
187768	E A Watterfield	Postage	10.00
187769	Chas.O.Ham	Fees	.85
187770	L P Wiar	Fees	2.15
187771	Whitaker Ptg.Co.	Printing	15.60
187772	Font L Allen	Fees	10.00
187773	Dictaphone Sales Co.	Repairs	5.10
187775	Dictaphone Sales Co.	Inspection	2.50
187776	Dictaphone Sales Co.	Repairs	2.00
187778	Dexter PublishingnCo.	Publication	3.96
187784	Tulsa Stat.Co.	Supplies	1.00
187785	Mid Cont.Petr.Corp.	Road Work	2,402.03
187787	S W Bell Phone Co.	Rental	13.55
187788	O G Weaver,County Clerk	Postage	14.07
187789	J P Evers	Fees	10.00
187792	Brown Funeral Home	Funeral	70.00
187793	Maurice W,llows Hospital	Maint	796.60
187794	Peoples Funeral Home	Services	35.00
187795	Mrs.W.A.Peterson	Rent	12.50
187796	J J Pounder	Rent	9.00
187797	C W Wood	Rent	12.50
187798	J Edwards and Son	Rent	6.25
187799	Joseph Cripe	Rent	15.00
187800	Wanda Ellis	Rent	17.00
187801	Farmers Sup.Store	Supplis	66.70
187802	Rumsey J Smith	Supplies	10.70
187803	Raper and Willhite	Supplies	18.30
187804	Froug Co.	Supplies	6.08
187805	Froug Co.	Supplies	4.00
187806	Public Service Co.	Gas	6.14
187807	Harold M Vaughn	Expenses	3.70
187808	Adams Motor Co.	Repairs	4.35
187809	Muellens Grocery	Supplies	8.70
187810	L S Robison	Supplies	33.45
187928	Binding and Stevens Seed Co.	Supplies	161.50
187929	Lancaster Lumber Co.	Lumber	27.65
187930	J P McLane	Expenses	452.49
187931	Union Hdwe.Co.	Supplies	18.57
187932	Lamprich Farm Sup.Co.	Supplies	42.00
187933	Oscar Frommel Co.	Supplies	18.49
187934	Phillips Petroleum Co.	Gas and Oil	69.54
187935	R C Mills Produce Co.	Supplies	49.67
187936	Mueller Baking Co.	Bread	45.42
187937	Roy R Getman Drug Co.	Supplies	271.92
187938	Standard Brands Inc.	Supplies	62.50
187939	Tulsa Rub.Stp.Wks.	Supplies	.80
187940	J H Carter	Mileage	142.00
187941	Roy Hyatt	Mileage	150.00
187942	P B Stone	Mileage	125.00
187943	F V McDonald	Mileage	125.00
187944	R Martin	Mileage	67.50
187945	Ramey Miller	Mileage	55.50
187946	F C Harris	Mileage	30.00
187947	Jno.C.Evans	Mileage	200.00
187948	J M Tyler	Mileage	57.50
187949	Sam Morgan	Mileage	88.50
187950	Mason Ray	Mile age	174.10
187951	F J Kramer	Mileage	125.00
187952	Wm.M.McCullough	Mileage	27.00
187953	Joe T Parkinson	Mile age	50.00
187954	N Martin	Mileage	12.50
187955	Glen E Larkin	Mileage	200.00
188021	Dick Bacon	Maint	145.50
188022	Carl W Elmore	Maint	162.00
188023	L H Cates	Visitation	150.00
188025	Hughey Baker	Fees	10.00
188026	S W Bell Phone Co.	Rental	12.90
188031	Knoles and Green	Repairs	1.50
188032	Tulsa X Ray	Services	75.00
188034	S W Bell Phone Co.	Rental	24.15
188035	Dawson Towel Sup.Co.	Supply	