

MONDAY, NOVEMBER 16TH. 1931.

The Board of County Commissioners met in regularly adjourned 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 allowed and warrants issued to cover in amounts as shown, unless otherwise indicated:

184320	R Martin	Expenses	Disallowed.
184321	R Martin	Expenses	Disallowed
184487	Burroughs Adding Machine Co,	Maint	21.10
184661	Burroughs Adding Machine Co.	Maint	5.00
190141	S W Bell Phone Co.	Service	12.60
190424	McKeehan Drug Co.	Supplies	34.20
190527	R Martin	Expenses	11.55
190528	M & O Ptg.Co.	Printing	9.00
190529	Mid West Ptg.Co.	Supplies	43.00
190530	Palace Ofs.Sup.Co.	Supplies	9.15
190531	Guaranty Abst.Co.	Records	584.82
190533	Multigraphic Service Co.	Printing	9.75
190534	R Kay Matthews	Fees	3.50
190535	Phillips Petroleum Co.	Gasoline	50.00
190536	G E Brown	Postage	5.00
190538	Western Union	Clock Rental	3.85
190539	Tulsa Stat.Co.	Supplies	42.75
190540	Std.Paving Co.	Br.2637	293.53
190541	Engineering News Record	Subscription	5.00
190542	Standard Brands Inc.	Supplies	46.00
190543	Floyd C Leonard	Services	85.00
190544	Edward Watters	Rent	15.00
190545	C F Edwards ⁴	Rent	6.00
190546	F B Freeman	Stove	6.50
190547	Tulsa Ice Co.	Ice	240.00
190548	S S Water Co.	Water	8.40
190548	Okla.Natl.Gas Co.	Gas	87.48
190550	Adams Motor Co.	Repairs	5.90
190554	F D McDowell	Premium	15.00
190555	Ruby Seiber	"	1.00
190556	H J Wilhelm	"	15.00
190564	W B Nowlin	"	2.00
190565	Mrs.Geo.Wooley	"	2.00
190566	Art Smedley	"	3.00
190567	Mrs.E.B.Lairmore	"	3.50
190568	Olsen Bros	"	10.00
190569	L J Newport	"	11.00
190570	Johnson Hdwe.Co.	Supplies	21.13
190571	Public Service Co.	Lites	348.95
190572	Mowbray Und.Co.	Services	91.00
190573	E A Warterfield	Postage	50.00
190574	McCormick Armstrong Co.	Supplies	68.75
190575	Roy Hyatt	Expenses	14.69
190576	Browne Motor Co.	Repairs	141.12
190577	Federal State Employment	Rental	50.00
190578	Sam Hutchins	Supplies	10.00
190579	Okla.Power Co.	Gas	3.38
190580	Smith Shoe Shop	Services	10.55
190581	Sears Roebuck Co.	Expenses	16.10
190582	Jacob Fell	Rent	10.00
190583	Public Service Co.	Services	114.38
190584	Field Staty Co.	Supplies	16.45
190585	Field Staty Co.	Supplies	2.00
190586	Field Staty Co.	Supplies	19.45
190587	Field Staty Co.	Supplies	6.67
190592	Tulsa Envelope Co.	Supplies	6.50
190593	Geo.Hargrave	Fees	1.05
190594	Cliff Myers	Fees	.95
190595	J M Gannaway	Fees	1.35
190596	Jos.D.Soulsby	Fees	.85
190597	Thos Frazier	Fees	6.00
190598	Thos Leahy	Fees	14.60
190599	Ray H Weakley	Fees	2.45
190600	Mrs.R.Floyd	Premium	6.00
190601	Alice Floyd	"	5.00
190602	R Floyd	"	3.00
190603	Mrs.Clyde Beemer	"	3.00
190604	MKT R R Co.	Underscrossing 31st & Yale	2,532.25
190605	Stanley - McCune	Services	77.00
190606	Marguerite Proverse	Services- Nursing.	150.00
190607	Martin and Martin	Gas	10.00
190608	S W Bell Phone Co.	Rental	7.00
190609	S W Bell Phone Co.	Rental	8.20
190610	S W Bell Phone Co.	Rental	8.85
190611	S W Bell Phone Co.	Rental	9.45