

MONDAY, DECEMBER 21ST. 1931.

The Board of County Commissioners met in regular session on Monday, December 21st. 1931, with all members present; Ed W Hedgecock, Chairman, W L North and W 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 allowed, and warrants to issue covering, in amounts as shown, unless otherwise indicated:

190320	Floyd L Rheam	Fees	10 00
190321	Homer Duggins	Fees	10.00
190537	J P Evers	Fees	10.00
191026	David Golden	Fees	10.00
191128	B C Franklin	Fees	10.00
191223	J P Evers	Fees	10.00
192139	James Parrish	Maint	5.00
192140	Jessie McLellan	Premium	1.00
192145	Field Staty.Co.	Supplies	.60
192147	Western Union	Msgs	28.93
192148	Postal Telegraph Co.	Services	1.98
192152	Rochester Photo Sup Co.	Supplies	44.70
192155	Art Printers	Directory	5.00
192157	Art Printers	"	5.00
192158	E A Warterfield	Postage	18.00
192160	Court House Cafe	Meals	5.20
192161	Western Union	Services	4.50
192164	Rex L Jones	Supplies	9.00
192167	B W McLean	Fees	5.75
192168	City Water Dept.	Water	41.75
192169	D O Smith	Services	95.00
192170	John Connor	Special Services	15.00
192171	J E Keeten	Rent	8.00
192172	Mrs.M.E.Bailey	Rent	11.00
192173	Farmers Exchange	Supplies	5.80
192174	Mrs.Susan Jaenisch	Rent	5.00
192175	K C Market	Supplies	564.63
192176	K C Market	Supplies	653.22
192177	Hanna Corp.	Supplies	13.35
192178	Mrs.Hill	Rent	3.50
192179	V A Bell	Rent	3.00
192180	Mrs.Claude Harris	Rent	15.00
192182	S S Water Co.	Supply	4.20
192183	Mayo Furn.Co.	Lineoleum	10.87
192184	Art Printers	Directory	5.00
192185	Adams Motor.Co.	Repairs	3.13
192186	Martin Towel Sup.Co.	Supplies	4.50
192187	Wilson Furn Co.	Supplies	18.00
192188	Adamson Fuel Co.	Coal	14.00
192189	C W Maxey	Services	4.00
192190	Bolton Hdwe.Co.	Supplies	3.95
192191	Lottie Brock	Rent	10.00
192192	Okla.Nat.Gas.Co.	Gas	211.32
192193	Public Service Co.	Services	149.48
192194	Lafayette Switzer	Printing	9.00
192195	Wm.Vance	Parking	13.00
192196	Lloyds Grocery Co.	Supplies	8.38
192197	Tulsa Stat.Co.	Supplies	1.95
192198	Tulsa Stat.Co.	Supplies	.25
192200	Neerman Ptg.Co.	Supplies	24.75
192201	Dawson Towel Sup.Co.	Supplies	7.60
192202	J S Malone	Salary	100.00
192203	Katheryn E Jackson	Salary	50.00
192204	Eloise Evett	Salary	125.00
192211	Martin Towel Sup.Co.	Supply	1.50
192212	H T Gonja	Map	1.90
192213	Bingham, the Druggist	Supplies	21.25
192214	Martin Supply Co.	Supply	4.50
192215	S W Bell Phone Co.	Rental	8.75
192217	S W Bell Phone Co.	Rental	15.95
192218	S W Bell Phone Co.	Rental	12.05
192219	S W Bell Phone Co.	Rental	12.50
192220	S W Bell Phone Co.	Rental	8.00
192221	S W Bell Phone Co.	Rental	8.50
192222	Dexter Pub.Co.	Publication	26.07
192225	Knoles and Green	Repairs	30.21
192241	E W Maxey	Oiling	8.00
192242	E W Maxey	Oiling	4.00
192243	E W Maxey	Oiling	4.00
192256	Tulsa Stat.Co.	Supplies	7.90
192257	Tulsa Sand Co.	Sand	1.04
192258	Okla.Natl Gas Co.	Gas	9.45
192259	Austin Western Rd.Mch.Co.	Repairs	176.33
192260	Austin Western Rd.Mch.Co.	Tools	394.00
192261	S W Bell phone Co.	Rental	21.10
192262	Dawson Towel Co.	Towel Service	2.00
192263	Field Staty Co.	Stencils	1.20
192264	Moore's Auto Service	Oil and Greas	4.15