

MONDAY, MARCH 14TH.1932.

The Board of County Commissioners met in an adjourned regular session with all Members present, Ed W Hedgecock, Chairman, W L North and Wm.O.Bohnefeld, Members.

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 cover issued, in the amounts as shown, unless otherwise indicated:

			DISALLOWED.
196125	A K Dawson	Refund	
196137	Panama Carbon Co.	Ribbons	48.00
196138	Gordon Barnes Und.Co.	Services	52.50
196139	Julius Jacobson	Supplies	10.29
196140	S W Bell Phone Co.	Rental	14.98
196141	Osage Grocery Co.	Supplies	8.63
196142	Consumers Groc.& Mkt.	Supplies	435.95
196143	Florence L Cummings	Petty Cash	27.20
196144	Osage Grocery and Market	Groceries	94.96
196145	Tulsa Commissary	Supplies	1,915.39
196146	J H Vance	Rent	4.00
196147	rs.M.H.Deal	Rent	7.50
196148	Mrs.M.H.Deal	Rent	15.00
196149	Tom Blythe	Rent	5.00
196150	Oliver Davis Oil Co.	Gas.	49.00
196151	Peters Shoe Co.	Shoes	526.46
196152	Dawson Towel Sup.Co.	Service	2.00
196153	Tulsa Stat.Co.	Supplies	104.40
196154	W L Coffey	Postage	5.00
196155	R J Moore	Expenses	35.53
196156	E A Warterfield ⁴	Postage	10.00
196157	McBirney Und.Co.	Services	87.50
196158	Arcade Pharmacy	S pplies	51.50
196159	Namie S Bell	Transcript	24.50
196160	Dexter Pub.Co.	Publication	2.00
196161	Field Staty Co.	Supplies	6.00
196162	Field Staty Co.	Supplies	3.55
196163	Western Union	Rental	2.55
196164	Western Union	Telegram	.72
196165	Mabel Huntsinger	Postage	5.00
196166	M C Hale Hdwe.Co.	Supplies	17.40
196167	W O King	Repairs	36.00
196168	W O King	Repairs	32.00
196169	Public Service Co.	Power	20.00
196170	City Water Dept.	Supply	53.90
196171	Okla.Natl.Gas Co.	Gas	392.40
196172	United Chemical Co.	Supply	20.40
196187	Federal State Emp.Bureau	Rent	50.00
196188	Brown Dunkin Co.	Supplies	243.72
196189	Field Staty Co.	Supplies	31.14
196190	Tulsa Camera Record	Photos	1.55
196191	Scott Rice Co.	Supplies	2.00
196192	S W Bell Phone Co.	Rental	47.30
196193	Western Union	Msgs	10.22
196194	Martin Towel Sup Co	Supplies	12.00
196195	S P Kenton	Expenses	19.62
196196	Public Service Co.	Service	2.00
196197	Adamson Fuel Co.	Coal	14.00
196198	Adamson Fuel Co.	Coal	28.00
196199	Antrim Lumber Co.	Supply	29.95
196207	Dexter Publishing Co.	Publication	32.12
196208	Texas Co.	Gas	50.00
196209	Halliburton Abbott Co.	Supplies	7.80
196210	Martin and Martin	Gas	10.00
196211	Alemite Lubtication Co	Supplies	5.78
196212	Patterson Steel Co.	Repairs	2.25
196213	Tulsa Stat.Co.	Supplies	9.00
196214	S W Bell Phone Co.	Rental	22.60
196215	Austin Western Rd.Mch.Co.	Mch.and Repairs	352.51
196216	Okla.Nat.Gas.Corp.	Gas	18.45
196217	Rickard Elec.Co.	Fuses	.50
196218	Leland Equip Co.	Repairs	1.40
196220	Oil Field Sup Co.	Pipe	38.00
196221	Smith's Shoe Store	Repairs	8.70
196222	The Hanna Corp.	Repairs	16.25
196223	Stevenson Brown Lbr.Co.	Lumber and Repairs	2.80
196224	Walter Blevins	Tent	5.00
196225	Long Bell LumberCo.	Lumber and Repairs	17.50
196226	Dickason Goodman Lbr.Co.	Hdwe.for Clients	4.50
196227	F W Woolworth Co.	Supplies	7.15
196228	Geo.Bunch	Groceries	763.19
196229	Spafford Groc.Co.	Groceries	205.92
196230	Sanderfers Groc.Co.	Supplies	82.48
196231	Sanderfers Groc.Co.	Supplies	265.34
196232	Fred Jayne	Supplies	206.85
196233	Pure White Dairy Co.	Supplies	115.14
196234	Okla.Natl Gas.Co.	Gas	4.95
196235	S W Bell Phone Co.	Rental	22.91
196236	Field Stat.Co.	Supplies	49.18
196237	Hicks and Jenkins	Auto Repairs	13.64
196238	Commercial Grinding Co.	Repairs	5.8-