

APRIL 4TH.1932.

The Board of County Commissioners met in regular session on Monday, April 4th.1932 with all members present, Ed W Hedgecock, Chairman, W L North and Wm.O.Bohnfeld.

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 approved.

The following claims were approved and warrants issued in the amounts as shown unless otherwise indicated:

196885	Otis Johnson	Maint	69.50
196886	S W Bell Phone Co.	Rental	40.95
196887	Phillips Petroleum Co.	Gas	50.00
196888	Panana Carbon Con.	Supplies	6.50
196889	E A Warterfield	Postage	10.00
196890	A R Taylor	Fees	5.85
196891	Ray H Weakley	Fees	1.86
196892	Dyke Robinson	Fees	3.75
196893	W H Gilliam	Fees	10.00
196894	Geo.D.Barnard Stat.Co.	Supplies	27.05
196895	S W Bell Phone Co.	Rental	15.70
196896	S W Bell Phone Co.	Rental	14.55
196897	Martin and Martin	Gas	10.00
196898	Floyd C Leonard	Services	100.00
196899	Dexter Pub.Co.	Publication	38.28
196903	Stone Bearing Co.	Repairs	16.62
196908	W L Coffey	Expenses	8.41
196911	Charity- Co.Farm	Payroll	1,007.00
196912	J P McLane	Expenses	227.52
196913	D B James	Services	6.00
196914	Phillips Petroleum Co.	Gas	40.03
196915	S terling Ice Machine Co.	Repairs	65.00
196916	S W Bell Phone Co.	Rental	22.05
196917	J G Diamond	Postage	5.00
196919	Court House Cafe	Meals	10.80
196920	W E Foreman	Fees	10.00
196921	Roy R Getman Drug Co.	Supplies	1.49
196922	Stove Hospital	Stove	4.00
196923	J W McNabb	Rent	1.00
196924	George Pettigrew	Rent	4.00
196925	Florence L Cummings	Petty Cash	20.21
196932	W T Moore	Maint	129.00
196934	Tulsa Stat.Co.	Supplies	1.75
196942	Thomas Hdwe.Co.	Supply	8.65
196943	Lamprich Farm Sup.Co.	Supplies	60.05
196944	Binding Stevens Seed Co.	Supplies	209.37
196945	Union Hdwe.Co.	Supplies	23.22
196946	Swift and Co.	Supplies	9.55
196947	Porter Mattress Co.	Supplies	17.50
196948	Moulder Oldham Co.	Supplies	30.50
196949	R C Mills Produce Co.	Supplies	38.75
196950	Plumbers Sup.Co.	Repairs	3.14
196951	J C Penny Co.Inc.	Supplies	69.50
196952	Griffin Goodner Groc.Co.	Supplies	377.90
196953	Roy R Getman Drug Co.	Supplies	149.26
196954	Mueller Baking Co.	Supply	67.68
196956	Cities Service Co.	Gas	50.00
196957	Albany Hotel	Rooms	36.00
196958	J P Evers	Fees	10.00
196959	James Nairn	Fees	10.00
196968	Maurice Willows Hosp.	Maint	783.90
196969	Tulsa Und.Co.	Services	87.50
196970	Winterringer Funeral Home	Services	86.50
196971	Vandervers F G Co.	Supplies	412.84
196972	Barnsdall Refg.Co.	Gas	50.00
196973	W L Coffey	Postage	5.00
196974	Harry Campbell,Jr.	Fees	10.00
196977	Mrs.A.B.Kropp	Meals	67.60
196978	Harrington's S tore	Supplies	127.01
196979	Mrs.A.B.Kropp	Meals	10.80
196980	Harold Moles	Fees	20.00
197015	Howard Frye,Inc.	Est.#1.Cont.269	2,118.65
197016	Musick Walker Co.	Supplies	13.48
197017	Johnson Hdwe.Co.	Supplies	9.35
197018	Ozarka Water Co.	Water	5.00
197019	O K Machine & Mfg.Co.	Welding	1.65
197020	Public Service Co.	Lite and Power	11.83
197021	Triangle Blue Print Co.	Supplies	39.99
197022	L W Mason	Fees	DISALLOWED.
197023	Field Staty Co.	Supplies	2.50
197024	Dorah Grow	Postage	5.41
197025	Stanley and McCune	Services	73.50
197026	Dr.L.A.Sewell	Services	27.00
197027	Landrith and Mobley Funeral Home	Services	72.50
197028	Cynthia T Aaronson	Rent	500.00
197029	Electric Wiring Co.	Repairs	11.75
197030	Public Service Co.	Service	337.13
197031	Martin Fleming Co.	Services	381.50
197032	Jackson Funeral Home	Services	244.50
197035	G E Larkin	Mileage	180.30