

MAY 16, 1932.

The Board of County Commissioners met in regular session, on Monday, May 16th. 1932, with all members present.

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:

197696	Al Carmichael, Co. Treas	Interest	\$ 200.00
197896	Service Lbr. Co.	Lumber	3.85
197897	Henry Johnson	Water	4.00
197898	Edward Perryman	Water	3.50
197899	Choctaw Coal Co.	Coal	10.00
197900	Star Engraving Co.	Supplies	8.65
197901	Paul Stithem	Photos	12.00
197902	McCormick Mathers	Supplies	20.00
197943	Bolton Hdwe. Co.	Supplies	5.90
197944	Dickason Goodman Lbr. Co.	Supplies	7.00
197958	Jim Tyson	Salary	90.00
197967	Mary Houk	Services	6.75
197968	Mary Houk	Services	4.50
197969	Mary Houk	Services	10.75
198165	Tulsa Brace and Appliance Co.	Supplies	27.00
198209	American Playground Device Co	Equipment	147.49
198210	Grolier Society	Books	91.20
198211	Grolier Society	Books	91.20
198212	American Playground Device Co.	Equipment	146.34
198213	Grolier Society	Books	91.20
198214	American Playground Device Co.	Equipment	147.49
198215	American Playground Device Co.	Equipment	146.34
198216	Tulsa Book Shop	Books	138.15
198217	Tulsa Stationery Co.	Supplies	97.55
198286	St. John's Hospital	Maint	233.80
198324	Henry T Brady	Easement	25.00
198325	Dr. C. M. Levy	Services	10.00
198326	Bobbs Merrill Co.	Books	10.00
198327	W L North	Expenses	4.40
198328	Firestone Service Co.	Supply	15.49
198329	Whitaker Ptg. Co.	Supplies	5.25
198330	Guaranty Abstract Co.	Records	544.04
198331	U S Bolton	Salary	72.00
198332	Broken Arrow Ledger	Tax List	92.60
198333	Jenks Times	Tax List	37.60
198334	Whitaker Ptg. Co.	J P Blanks	11.00
198335	Martin and Martin	Gas	10.00
198336	Harlow Pub. Co.	Reporter	18.00
198337	Home Und. Co.	Services	17.50
198338	Mowbray Und. Co.	Services	43.50
198339	McCulloch Und. Co.	Services	122.50
198340	Arcade Pharmacy	Drugs	50.90
198341	Rexall Store - Skiatook	Supplies	17.49
198342	State Farm Mutual Ins. Co.	Insurance	2.50
198343	Sherwin Williams Paint Co.	Paint	3.53
198344	Sherwin Williams Paint Co.	Paint	2.10
198346	Dr. F. C. Meyers	Services	20.00
198347	Dexter Pub. Co.	Publication	17.60
198348	Tulsa Ice Co.	Ice	240.00
198353	S S Pub. Co.	Tax List	100.00
198362	S S Water Co.	Water	4.20
198363	Okla. Natl. Gas. Co.	Gas	110.16
198364	Martin Fleming Co.	Services	150.00
198365	Rex L Jones	Supplies	12.00
198366	Flower Hosp. Inc.	Services	18.00
198367	McCormock Armstrong Co.	Supplies	163.75
198368	S W Bell Phone Co.	Rental	18.10
198369	Cliff Myers	Fees	2.45
198374	Johnson Hdwe. Co.	Supplies	3.00
198375	Public Service Co.	Services	128.55
198376	Okla. Natl. Gas. Co.	Gas	170.64
198377	City Water Dept.	Water	46.30
198378	Hohnson Hdwe. Co.	Supplies	33.42
198379	J D Farmer	Cleaner	7.00
198380	Dawson Towel Sup. Co.	Service	7.60
198387	Bertie DeLyles	Salary	75.00
198388	Willola McNair	Salary	27.50
198389	Dorah Grow	Expenses	10.00
198390	D A Rowe	Postage	150.00
198391	E A Warterfield	Postage	34.00
198392	Public Health Assn.	Expenses	30.45
198393	Landrith and Mobley	Services	40.00
198394	Austin Western Rd. Mch. Co.	Blades and Repairs	80.79
198395	Okla. Natl. Gas. Corp.	Gas	6.75
198396	Dawson Towel Sup. Co.	Service	2.00
198397	S G Adams Co.	S G Adams Co - Signs	39.00
198398	Patterson Steel Co.	Services and Material	93.08
198399	Brown Dunkin Co.	Supplies	192.53