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:

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-07/0/	49 ATT 1-1-3 A. Managa	Thtomost	\$ 200.00
197696	Al Carmichael, Co. Treas	Interest	
197896	Service Lbr.Co.	Lumber	3 •85
	Henry Johnson	Water	4.00
197897			3.50
197898	Edward Perryman .	Water	
197899	Choctaw Coal Co.	Coal	10.00
		,,	8.65
197900	Star Engraving Co.	Supplies	10.00
197901	Paul Stithem	Photos	12,00
107002	McCormick Mathers	Supplies	20.00
197902			
197943	Bolton Hdwe.Co.	Supplies	5.90
197944	Dickason Goodman Lbr.Co.	Supplies	7.00
10700			90.00
197958	Jim Tyson	Salary	
197967	Mary Houk	Services	6.75
197968	Mary Houk	Services	4.50
17/700			10.75
197969	Mary Houk	Services	10.13
198165	Tulsa Brace and Appliance Co.	Supplies	27.00
	Awardaan Dlammaund Darrian Co		147.49
198209	American Playground Device Co	Equipment	-01-00
198210	Grolier Society	Books	91 20
198211	Grolier Society	Books	91.20
			146.34
198212	American Playground Device Co.	Equipment	140.54
198213	Grolier Society	Books -	91,50
198214	American Playground Device Co.	Equipment	91 20 147.49
	American Discount Dovice Co		146.34
198215	American Playground Device Co.	Equipment	270 35
198216	Tulsa Book Shop	Books	138.15
108217	Tulsa Stationery Co.	Supplies	97.55
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198286	St.John's Hospital	Maint	233.80
198324	Henry T Brady	Easement ·	25.00
198325		Services	10.00
	Dr.C.M.Levy	·	10.00
198326	Bobbs Merrill Co.	Books	10.00
108327	W L North	Expenses	4.40
100729		Supply	15.49
198328	Firestone Service Co.		
198329	Whitaker Ptg.Co.	Supplies	-1.5.55
198330	Guaranty Abstract Co.	Records	544.04
300773		Salary	72.00 92.60 37.60
198331	U S Bolton		02.60
198332	Broken Arrow Ledger	Tax List	- 92.00
198333	Jenks Times	Tax List	37.60
1 20000			11.00
198334	Whitaker Ptg.Co.	J P Blanks	
198335	Martin and Martin	Gas "	10.00
1 7 4 7 7 7 6		Reporter	18.00
108336	Harlow Pub.Co.		17 50
198337	Home Und.Co.	Services	,17 <u>.5</u> 0
108778	Mowbray Und.Co.	Services	43.50
1983349 1983349 1983349 1983344 1983344 1983344 1983344 1983344 198334 198335	MOWDIAY UILL.OO.		122,50
198339	McCulloch Und.Co.	Services	122,00
108210	Arcade Pharmacy	Drugs	50.90 17.49
1 22270	Arodus Indimasy		17.49
198341	Rexall Store - Skiatook	Supplies	-1
198342	State Farm Mutual Ins.Co.	Insurance	2,50
1 700717		Paint	3.53
1702#2	Sherwin Williams Paint Co.		3.53 2.10
198344	Sherwin W, 11iams Paint Co.	Paint	20.00
108246	Dr.F.C.Meyers	Services	20.00
1 2027	Distant Deb A	Publication	17.60
198341	Dexter Pub.Co.		210.00
198348	Tulsa Ice Co.	Ice	240.00
100757		Tax List	100.00
1 770272	S S Fub.co.		4.20
198362	S S Water Co.	Wester	110.16
198363	Okla.Natl.Gas.Co.	Gas	110.16
1 768721	Martin Floring Co	Services	>150.00
1 722254	Martin Fleming Co.		12.00
19836 5 5	Rex L Jones	Supplies	1 0 00
198366	Flower Hosp.Inc.	Services	18.00
1 700767	Madarmack Armatrana Co	Services Supplies Rental Fees	163.75
1 720567	McCormock Armstrong Co.	Dontol	18.10
198368	S W Bell Phone Co.	Rental	
198369	Cliff Myers.	Fees	2.45
100271	Johnson Hdwe.Co.	Supplies	3.00 128.55 170.64
1 +22214	Debit Commission		าว์สารร
198375	Public Service Co.	Services	- 170°ZI
198376	Okla.Natl.Gas.Co.	Gas	T(0.04
198353 198363 1983663 198366 1983667 1983669 198376 198376 198377 198377 198380	City Water Dept.	Water	46.30 33.42 7.00
1 +79211	OTON HOUGH DODO		33.42
108378	Hohnson Hdwe.Co.	Supplies	77.75
198279	J D Farmer	Cleaner	(•00°
1 160700	Domaon Momol Sun Co	Service	(.60
TA9290	Dawson Towel Sup.Co.		75.00
198387	Bertie DeLyles	Salary	77.00
198388	Willola McNair	Salary	27.50
1 20000		Expenses	10.00
198389	Dorah Grow	•	150.00
198390	D A Rowe	Postage	150,00
100701	E A Warterfield	Postage	35,00
198391			30.45
198392	Public Health Assn.	Expenses	
100707		Services	40.00
198393	TOTAL ON OTHER WOODS	Blades and Repairs	80.79
1,98394	Austin Western Rd. Mch. Co.		6.75
198395	Okla.Natl.Gas.Corp.	Gas	2.13
1 100000		Service	2,00
198396	Dawson Towel Sup.Co.		39.00
198397	S G Adams Co.	S G Adams Co - Signs	· ·
	-	Convince and Material	93.08
198398	Patterson S teel Co.	Services and Material	
198399	Brown Dunkin Co.	Supplies	192.53
1 -70777	Proum Danerii Oot	en e	
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