

MONDAY, FEBRUARY 17TH.1930.

The Board of County Commissioners met in regular session, with all members present: Ed W Hedgecock, Chairman, W L North and W J Dickey, 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 the amounts as shown, unless otherwise indicated:

158750	W L Coffey	Expenses	15.38
158751	M & O Ptg.Co.	Supplies	8.00
158752	Saml Dodsworth Stat.Co.	Supplies	15.06
158753	Battery Serice Co.	Battery	2.00
158754	H J Gray	Rent	30.00
158755	Musick-Walker Drug Co.	Supplies	23.25
158756	Elgin Kern	Services	35.00
158757	Mowbray Und.Col	Services	185.00
158758	Public Service Co.	Supplies	85.42
158759	Okla.Natl Gas Co.	Gas	646.36
158760	Okla.Natl Gas Co.	Gas	340.32
158761	Rue B Witt	Expenses	4.24
158764	Lobby Cigar & News S tand	Supplies	6.92
158775	K C Market	Supplies	2,305.03
158776	Mrs.W.A.Waford	Rent	15.00
158777	Jim Abbott	Rent	5.50
158778	L H Lyrtle	Rent	10.00
158779	F Lilly	Rent	10.00
158780	H R Reed	Rent	10.00
158781	Mrs.C.W.Lind	Rent	15.00
158782	Bertha Northrup	Rent	15.00
158783	Shepherd D G Co.	Supplies	46.08
158785	E M Keener	Supplies	5.00
158786	Clint Bart	Coal	13.00
158787	J L Greene Merc.Co.	Supplies	33.49
158788	O K Morrow	Supplies	4.11
158789	W F Randall	Supplies	117.30
158790	Tulsa Undertaking Co.	Services	35.00
158791	S W Bell Phone Co.	Rental	9.25
158792	Postal Telegraph Co.	Services	3.67
158793	Quaker Drug Co.	Supplies	36.52
158794	Moulder Oldham Co.	Supplies	125.12
158795	Bob Ledford	Rent	5.00
158804	A N Woodrow	Maint	196.70
158805	G B Breen	Plats	28.00
158806	J C Boren	Fees	10.00
158807	Federal State Emp.Bureau	Rent	50.00
158808	G M Morris	Assessing	52.50
158809	T W Davie	Assessing	50.00
158810	G W Vaughan	Assessing	20.00
158811	D A Rowe	Postage	100.00
158812	Palace Ofs.Sup.Co.	Supplies	5.50
158813	C J Hindman	Salary-Jan.	50.00
158814	C J Hindman	Salary-Feb.	50.00
158830	Ed O Cassidy	Expenses	13.58
158831	Hugh Webster	Expenses	15.30
158832	F J Powell	Insurance Premium	7.68
158833	Chas.Price	Postage	25.00
158834	Dexter Pub.Co.	Supplies	14.50
158835	Mrs.W.R.Kavanaugh	Rent	15.00
158836	Mrs.Bettie Chase	Rent	16.00
158837	Dexter Pub.Co.	Publication	30.50
158838	L P Wiar	Fees	.70
158839	Cliff Myers	Fees	1.95
158840	Bessie Selsor	Rent	8.00
158841	White Way Groc.Co.	Supplies	245.78
158842	R T Holbert	Supplies	29.80
158843	Tulsa Co.Coal Co.	Coal	37.50
158844	Frank Dunn	Supplies	178.18
158845	Shannaon Furn Co.	Shades	2.90
158847	JA Barth Merc.Co.	Services	35.00
158848	Rexall Drug Store	Supplies	33.93
158849	Rexall Drug Store	Supplies	286.29
158850	Millie Bessie Smith	Rent	3.00
158851	Sam Thompson	Rent	5.00
158852	Tulsa Stationery Co.	Supplies	7.50
158853	Tulsa Stationery Co.	Supplies	4.90
158854	Tulsa Stationery Co.	Supplies	5.05
158855	Dawson Towel Sup Co.	Services	21.10
158856	Tulsa Stationery Co.	Supplies	12.20
158857	Coonce-Rafferty Merc.Co.	Supplies	87.64
158858	Tulsa Book Store	Supplies	110.96
158859	Knoles and Green	Repairs	2.60
158860	Nichols Hdwe.Co.	Pad Lock	2.50
158861	L S Miles	Rent	17.50
158886	Publication-Dexter Pub.Co.	Publication	27.50
158887	Floyd C Leonard	Services	70.00
158888	Skelly Oil Co.	Gas	200.00
158889	General Electric Co.	Fans	18.00