APRIL 7TH.1930.

The Board of County Commissioners met in regular session with Mr.North and W J Dickey present. Chairman Hedgecock, absent, account sickness. O G Weaver,County Clerk.

Reading of the minutes of the previous meeting was dispensed with, and there being no objections tothe same they wereordered to stand approved.

ActingChairman North presiding, the following business was transacted:

The following claims were allowed, and warrants ordered to issue covering in amounts as shown, unless otherwise indicated:

160969	Stoner K McLelland	Payroll	$ 173.65
160970	Tulsa Sand Co.	Grvel	743.87
160971	Austin Western Rd.Mch.Co.	Plow and Repairs	104.73
160972	Bishops Waffle House	Meals	15.65
160973	G U McKinney	Express	1.32
160975	Dr.O.Frankiin	Fees	10.50
160976	T F McVay	Fees	3.25
160979	City Water Dept.	Water	166.45
160980	S W Bell Phone Co.	Rental	7.25
160981	Dexter Publishing Co.	Publication	42.50
160991	L C Smith & Corona T W Co.	Repairs	13.00
161009	Tulsa Brace & Appliance Co.	Brace	40.50
161010	Seidlitz Paint & Varnish Co.	Glass3	1.00
161011	Commercial Stp.& Seal Co.	Stamps	1.35
161012	Earl E Logan	Postage	10.00
161013	William Finger	Services	20.00
161015	Okla.Tire & Sup.Co.	Repairs	10.69
161016	Knoles and Green	Services	34.75
161017	Standard Parts Co.	Supplies	20.62
161019	Western Union	Services	1.03
161020	Joe Hardy	Fees	10.00
161037	W C Goodman	Maint	150.00
161038	E L Morgan	Maint	150.00
161039.	George Perkins	Maint	60.00
161040	International Sup.Co.	Chains,Hooks, etc.	69.56
161042	J R Small	School Visitation	160.00
161043	Palace Ofs.Sup.Co.	Supplies	6.50
161044	Palace Ofs.Sup.Co.	Supplies	7.20
1610466	E E Bateman	Fees	5.75
161047	S W Bell Phone Co.	Rental and Toll	15.80
161048	S W Bell Phone Co.	Rental and Toll	22.20
161049	Tulsa Rub.Stp.Wks.	Stamp	1.60
161072	Arthur Creekmore	Maint.	41.10
161073	Carl W Elmore	Maint.	105.00
161074	A N Woodrow	Maint	151.00
161075	John L Smiley	Postage	125.00
161076	Mayo Furniture Co.	Supplies	16.00
161101	F C Harris	Expenses	18.72
161102	F C Harris	Expenses	101.20
161163	Roy Hyatt	Mileage	107.50
161104	Jno.C.Evans	Mileage	177 00
161105	Joe T Parkinson	Mileage	136.00
161106	J H Carter	Mileage	115.00
161107	F J Kramer	Mileage	132.00
161108	Wm.McCullough	Milegage	48.50
161109	F C Harris	Mileage	8.00
161110	F V McDonald	Mileage	120.50
161111	R A Martin	Mileage	69.00
161112	Nathan Martin	Mileage	5.00
161113	Ramey Miller	Mileage	4.00
161114	H B Sanders	Mileage	4.00
161115	Sam Morgan	Mileage	71.60
161116	Barney Cleaver	Mileage	25.00
161117	W L Moody	Br.Const.	155.03
161118	W L Moody	Br.Const.	181.49
161119	W L Moody	Br.Const.	165.68
161120	W L Moody	Br.Const.	376.78
161121	W L Moody	Br.Const.	126 12
161122	W L Moody	Br.Const.	269.68
161123	W L Moody3	Br.Const.	248.75
161124	W L Moody	Br.Const.	357.60
161125	Chas.A.MacKenzie	Fees	10.00
161126	F E Fancher	Postage	5.00
161127	Hugh Webster	Expenses	13.38
161128	Hugh Webster	Expenses	10.28
161129	W T Moore	Maint.	150.00
161137	Dexter Pub.Co.	Publication	20.50
161138	S W Battery Sup.Co.	Battery	5.00
161139	Barry Motor Co.	Repairs	71.10
161140	Field Staty Co.	Supplies	7.67
161142	R L Polk & Co.	Directories	216.00
161143	D F Rainey	Fees	10.00
161154	Public Service Co.	Services	310.92
161155	Dictaphone Sales Corp.	Supplies	6.85
161157	T L Wallace	Expenses	7.13
161158	Tulsa Ice Co.	Ice Books	80.00
161159	Pete Shipley	Labor	12.50
161162	S W Bell Phone Co.	Rental and Toll	14.13
161163	S W Bell Phone Co.	Rental a	7.00
161164	S W Bell Phone Co.	Rental and Toll	9.30