

MONDAY, MAY 5TH.1930.

The Board of County Commissioners met in regular session with all members present.
W L North, Chairman, Ed W Hedgecock 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.

Chairman North presiding, the following business was transacted: The following claims were approved, and warrants to issue covering, in amounts as shown, unless otherwise indicated:

162014	Byron Kirkpatrick	Postage	5.00
162017	S W Bell Phone Co.	Rental	19.40
162018	B C Franklin	Fees	10.00
162019	Remington Rand Business Service	Supplies	2.00
162022	Moulder-Oldham Col	Supplies	121.00
162023	McCormick-Mathers Co.	Supplies	9.42
162024	W C Goodman	Maint	150.00
162025	Stoner K McLelland	Expenses	14.95
162026	E L Morgan	Maint	150.00
162027	Spring Service Co.	Spring	4.17
162028	Knoles and green	Repairs	32.95
162029	St. John's Hospital	Maint	87.84
162030	Roxie Johnson	S alary	50.00
162031	Gladys Gray	Salary	50.00
162032	Robertta Sullivan	Salary	50.00
162033	Augusta Wilkins	S alary	50.00
162035	Mailing Equipment Co.	Mimeograph Bond	3.80
162036	Geo.W.Henry Ptg.Co.	Supplies	4.90
162037	J R Small	Postage	3.00
162052	Multigraphic Service	Supplies	9.00
162055	I J Myers	Services	12.00
162056	J R Small	Visitation	110.00
162058	Morningside Hospital	Maint	212.10
162059	Tayloe Paper Co.	Paper	75.00
162064	St. John's Hospital	Maint	64.28
162065	R Martin	Expenses	13.86
162090	Lowe and Harwood	insurance	204.20
162095	Dr.B W McLean	Fees	16.75
162097	Public Service Co.	Supply	314.59
162098	M & O Ptg.Co.	Supplies	23.00
162099	M & O Ptg.Co.	Supplies	30.75
162100	Fulsa Rub.S tp.Wks.	Stamps	2.00
162101	Remington Rand ServiceCo.	Repairs	4.39
162102	O G Weaver	Postage	7.75
162104	Palace of Sup.Co.	Supplies	15.30
162110	Quaker Drug Co.	Supplies	37.26
162112	R Martin	Expenses	35.00
162117	Okla.Nat.Gas.Corp.	Gas	161.58
162121	Joy G Clayton	Fees	10.00
162122	Guaranty Abstract CO.	Records	1,013.24
162136	A N Woodrow	Maint	150.00
162137	Carl W Elmore	Maint	150.00
162138	George Perkins	Maint	78.00
162139	Arthur Creekmore	Maint	54.00
162141	Jos D Soulsby	Fees	229.90
162153	J C Boren	Fees	10.00
162154	J C Boren	Fees	30.00
162155	Overbay Bros	Lettering	1.00
162156	D A Jones	Moving Fence	9.00
162157	W J Merchant	Moving fence	10.00
162158	J W Shell	Maint	152.50
162159	J D Walker	Payroll	117.00
162160	O K Mach.& Mfg.Co.	Services	7.50
162161	H Adams	Salary	155.25
162162	C A Silver	Maint	150.00
162163	Guaranty Trudking co.	Labor	175.00
162164	Burnis B Brown	Maint	150.00
162165	N H Finley	Maint	45.00
162166	Sam P Ramsey	Maint	150.00
162167	Boone F Gray	Maint	54.00
162168	Cobb Markham	Maint	56.00
162169	Cullen Kramer	Payroll	93.00
162170	P W McCrary	Maint	150.00
162171	Arthur Gossen	Maint	13.50
162172	J R Franks	Maint	150.00
162173	W L Barton	Maint	156.00
162174	J M West	Maint	21.00
162175	Texas Co.	Gasoline	100.00
162176	Sanford Englett	Labor	25.60
162177	S W Beckham	Maint	108.00
162178	Donald Turinsky	Maint	156.00
162179	Public Service Co.	Lights	21.59
162181	State Highway Commission	Tag	1.50
162182	Ross Rice	Est.No.7.Cont. 220	396.41
162183	Triangle Blue Print Co.	Services	20.44
162184	Kelly Tire Sales Co.	Services	3.75
162185	M C Hale Hdwe.Co.	Supplies	30.94
162186	M C Hale Hdwe.Co.	Supplies	52.32
162187	Ross Rice	Payroll	284.50