

MONDAY, AUGUST 4th.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.

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

164875	Harlow Pub.Co.	Subscription	7.50
164876	Harlow Pub.Co.	"	7.50
164877	Harlow Pub.Co.	"	7.50
164878	Harlow Pub.Co.	"	7.50
164879	Harlow Pub.Co.	"	7.50
164880	Tulsa Camera Record Co.	Plats	7.20
164881	C I Ragan and Co.	Supplies	13.75
164882	F E Fancher	Transcript	28.00
164883	F E Fanchers	Transcript	14.00
164884	Tulsa Pub.S tp.Wks.	Stamps	2.25
164889	Isabelle Groshong	Fees	3.35
164892	Neerman Ptg.Co.	Records	50.00
164893	Overbay Bros.	Binging	6.00
164894	Palace Ofs.Sup.Co.	Supplies	3.00
164895	Joe Hardy	Fees	10.00
164896	W A Cease Co.	Flag	4.70
164897	Mabel Huntsinger	Postage	5.00
164898	S W Bell Phone Co.	Rental	8.90
164899	S W Bell phone Co.	Rental	22.02
164900	S W Bell Phone Co.	Rental	15.25
164901	S W Bell Phone Co.	Rental	10.05
164902	S W Bell Phone Co.	Rental	19.30
164903	S W Bell Phone Co.	Rental	26.65
164904	Dexter Pub.Co.	Publication	8.00
164906	Tulsa Camera Record Co.	Supplies	13.10
164907	T J Duckett	Car Tags	2.75
164908	Jefferson H Smedley	Fees	5.50
164909	Grace E Morton	Fees	1.65
164910	Downs-Randolph Co.	Filing Casg	130.00
164911	J B Coppedge	Fees	10.00
164912	Dexter Pub.Co.	Publication	20.00
164913	Tulsa Tribune	Legal Publication	6.25
164914	World Pub.Co.	"	6.25
164915	Mabel Huntsinger	Express	.45
164916	Rickard Electric Co.	2 Fans	54.00
164917	Dictaphone Sales Corp.	Supplies	4.45
164918	Floyd C Leonard.	Services	112.50
164919	Texas Co.	Gas	200.00
164920	S W Bell Phone Co.	Rental	101.90
164921	Trave Taylor Co.	Supplies	160.00
164922	Ross Perryman	Fees	5.55
164924	Palace Ofs.Sup.Co.	Supplies	25.00
164925	Mid West Ptg.Co.	Supplies	45.00
164926	Underwood T W Co.	Machine	81.75
164933	S S Water Co.	Water	4.20
164934	Carey S Cowart	Transcript	60.00
164935	Bowers Furn Co.	Supplies	3.00
164936	Harrisburg Tire Co.	Supplies	265.65
164937	Tide Water Oil Sales Corp.	Gas	50.00
164938	Dictaphone Sales Corp.	Maint.	2.50
164939	Hal Turner	Postage	15.00
164940	J P Evers	Fees	10.00
164941	Isabelle Groshong	Fees	6.85
164942	Comr.of Finance	Paving Tax	139.85
164943	H O Bland	Fees	10.00
164947	Ozarka Water Co.	Water	5.00
164952	B H Ward Garage Co.	Repairs	55.95
164953	Tulsa Camera Record Co.	Supplies	3.45
164954	Rickard Electric Co.	Repairs	72.83
164955	B A Ledger	Publication	6.00
164958	Hughey Baker	Fees	30.00
164962	Cliff Myers	Fees	7.35
164964	Cynthia T Aaronson	Lite Service	44.46
164966	Texas Co.	Gas	200.00
164971	Burroughs Add.Mach.Co.	Maint.	126.00
164972	Burroughs Add.Mach.Co.	Maint.	33.30
164973	Burroughs Add.Mach.Co.	Maint.	77.50
164974	Burroughs Add.Mach.Co.	Maint.	10.00
164975	Palace Ofs.Sup.Co.	Supplies	197.50
164976	Dexter Pub.Co.	Publication	134.50
164982	Ryan Motor Co.	Repairs	7.50
164983	Adam Alexander	Copy	14.00
164984	Sherwin Williams Paint Co.	Paint	5.56
164985	Tulsa Und.Co.	Services	17.50
164987	Tulsa Brace and App.Co.	Braces	22.50
165003	S W Bell Phone Co.	Rental	8.25
165010	B C Franklin	Fees	10.00
165011	Joe Hardy	Fees	10.00
165012	City Water Dept.	Water	280.45
165017	H P Kemmerly	Salary	175.90