

MONDAY, AUGUST 18TH.1930.

The Board of County Commissioners met in regular session, on Monday, August 18th 1930 at 9 O'clock A M with all members present: W L North, Chairman, W J Dickey and Ed W. Hedgecock, 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 indicated:

165395	Humane Society	Expenses	\$ 44.08
156963	Forster Davis Motor Co.	Buick Sedan	Disallowed.
165475	W S Moore	Moving Fence	50.00
165476	Okla. G C P Co.	Pipe	121.12
165477	Okla G C P Co.	Pipe	701.82
165478	Ryan Investment Co.	Repairs	58.16
165479	Leland Equip. Co.	Repairs	107.00
165480	Shearman Concrete Pipe Co	Pipe	360.93
165481	Price Few Lumber Co.	Stakes	25.00
165482	East Side Garage	Bal on Battery	4.50
165483	H E Goodman	R of W	675.00
165484	Ed Smittle	Payroll	568.00
165485	Dick Bacon	Maint	125.00
165486	M V Ry Co.	Demurrage	2.00
165487	Ed Smittle	Payroll	73.50
165488	M C Corby	Maint	125.00
165489	F E Gibson	Moving Fences	20.00
165490	Chalmers Elec. Co.	Repairs	51.34
165491	J D Bennett	Maint	6.00
165492	Texas Co.	Gasoline	100.00
165493	20th. Century Mfg. Co.	Repairs - Grader	34.50
165494	Arthur Gossen	Maint	10.50
165495	Burnis Brown	Maint	125.00
165496	N H Finley	Maint	72.00
165497	Clyde Lanier	Maint	138.60
165498	Roy Evans	Lumber	378.90
165499	S W Beckham	Maint	114.00
165500	J D Bennett	Maint	36.00
165501	E E Lowrey	Maint	125.00
165502	Sam P Ramsey	Maint	128.25
165503	Donald Turinsky	Maint	125.00
165504	E E Lowrey	Payroll	473.90
165505	Cobb Markham	Payroll	207.00
165506	Cullen Kramer	Road Work	64.00
165507	Cullen Kramer	Maint	117.00
165508	Virgil Davis	Maint	125.00
165509	Arthur Creekmore	Payroll	492.50
165510	Arthur Creekmore	Payroll	68.20
165511	W L Barton	Maint	132.55
165512	Earl Hare	Firing Boiler	65.00
165513	C L Cox	Ford Starter	14.00
165514	AT&SF Ry Co.	Frts.	4.95
165515	Sim Griffith	Labor	48.00
165516	AT&SF Ry Co.	Frts.	273.00
165517	Earl Clark	Labor	65.00
165518	City Water Dept.	Water	3.85
165519	Earl Clark	Salary	20.00
165520	Sinclair Refg. Co.	Road Oil	746.88
165521	Sinclair Refg. Co.	Road Oil	628.20
165522	Wlmer Wyte	Labor	65.00
165523	J R Franks	Maint	125.00
165524	P W McCrary	Maint	125.00
165525	W S Davis	Services	40.00
165526	Ruth Zoller	Services	40.00
165527	M & O Ptg. Co.	Supplies	71.55
165528	F V McDonald	Expenses	84.90
165529	Tide Water Sales Corp.	Gas	200.00
165530	Ross Perryman	Fees	4.90
165531	Xnolds and Green	Repairs	27.54
165532	Skinner Rfr. Co.	Drayage	.50
165533	Adriaenssens and Hunt	Fees	10.00
165534	J L Green Merc. Co.	supplies	33.84
165535	Delancy Und. Co.	Services	82.50
165536	Fleming Grocery	Supplies	13.15
165537	Binding Stevens Seed Co.	Supplies	7.60
165538	Mrs. A. M. Gist	Rent	7.00
165539	C F Edwards	Rent	20.00
165541	Quaker Drug Co.	Supplies	14.89
165542	Pete Shipley	Services	12.50
165544	Mid Cont. Petr. Corp.	Road Oil	1,761.87
165545	Mid Cont. Petr. Corp.	Road Oil	2,353.14
165546	Mid Cont. Petr. Corp.	Road Oil	439.89
165547	Mid Cont. Petr. Corp.	Road Oil	3,526.65
165548	Mid Cont. Petr. Corp.	Road Oil	1,760.28
165549	Mid Cont. Petr. Corp.	Road Oil	1,357.51
165550	Mid Cont. Petr. Corp.	Road Oil	2,060.55
165551	Mid Cont. Petr. Corp.	Road Oil	1,019.55
165562	Bobbs Merrill	Supplies	10.00