

County on official business.

SPECIAL AID:

The said A & M College likewise agrees to send to the County special representatives to assist these agents on special tasks, and to hold educational meetings for the benefit of farmers and to assist in every possible way in making the work in the County Effective.

PAYMENT
OF
SALARY

The Agent's salary shall be payable on or after the first of each month on certificate from the Extension Division of the A & M College that the work has been duly performed and the agent is entitled to same.

CHANGE
OF
AGENTS.

In case of any dissatisfaction with the work of the Agent, on the part of the A & M College or on the part of the County Commissioners each shall notify the other party of such dissatisfaction and if the dissatisfaction cannot be removed and all parties fully satisfied, said agent shall be promptly removed. If an agent is removed by agreement between the parties, another competent and satisfactory agent shall be selected to continue the work to the completion of the contract in the same manner as originally provided.

DATE 4th. day of May, 1928.

OKLAHOMA AGRICULTURAL AND MECHANICAL COLLEGE

By: J S Malone, Authorized to represent
the Extension Division.

W W STUCKEY, For the County

W L NORTH, For the County.

ED W HEDGECOCK, For the County/

Nothing further to come before the meeting, upon motion made and seconded, same is hereby adjourned until Monday June 18th. 1928.

APPROVED:

Chairman

ATTEST: O G WEAVER, County Clerk.

By:

Deputy

JUNE 18th. 1928.

The Board of County Commissioners met in regular session with all members present: W W STUCKEY, Chairman, W L North and Ed W Hedgecock, Members. O G Weaver, County Clerk and Ex Officio Secretary.

The 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 allowed, and warrants issue covering in amounts shown, unless otherwise indicated:

135127	Tulsa Laboratories	Services	\$ 30.00
135128	R W Miller	Services	9.00
135129	Chapple Bros.	Services	7 85
135130	Skelly Oul Co.	Supplies	50.00
135131	Roy R Getman Drug Co.	Supplies	1.25
135132	Tulsa Rubber Stp.Wks.	Supplies	3.50
135133	Heminger Royer Und.Co.	Services	35.00
135134	M G Simons	Supplies	27.10
135135	M G Simons	Supplies	47.45
135136	Tulsa Camera Record Co.	Supplies	.70
135137	Tulsa Camera Record Co.	Supplies	200.00
135138	Tulsa Typewriter Co.	Machine	64.88
135139	White Way Grocery Co.	Supplies	14.95
135140	Public Health Assn.	Expenses	11.18
135141	Crystal White Laundry	Services	1.25
135142	Cliff Myers	Fees	2.20
135143	F A Quaid	Fees	3.75
135144	J B Johnson	Fees	10.00
135145	Dexter Pub.Co.	Services	18.02
135156	Chase Telephone Co.	Services	21.60
135157	W A Cease Co.	Supplies	28.40