

DECEMBER 1st. 1930.

The Board of County Commissioners met in regular session, on Monday December 1st. 1930, with W L North, Chairman, and Ed W Hedgecock, Member. Present. O G Weaver, County Clerk Present. W J Dickey, Member, Absent.

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 approved, and warrants to issue covering, in amounts as shown, unless otherwise indicated:

173322	Lou Popjoy	Premium	173322	1.00
173323	Lou Popjoy	"		1.00
173324	Peerless Tulsa Co.	Supplies		13.63
173325	Ruby Hatcher	Premium		.75
173326	C F Parrott Co. Agt.	"		90.00
173327	Lucile Adams	Services		10.00
173328	Webster Allen	Premium		1.00
173329	Carl N Herrling	"		1.00
173330	J N Ferguson	Overtime		22.50
173331	E L Morgan	Maint		150.00
173332	Geo. Perkins	Maint		63.00
173333	Rome Mfg. Co.	Repairs		80.92
173334	National Equip. Co.	Repairs		27.52
173335	Coonce Rafferty	Supplies		90.50
173336	Easterday Drug Co.	Supplies		497.69
173337	Dr. S. P. Bowyer	Services		60.00
173338	E L Houston	Service		2.00
173339	Stockton Gro. and Mkt.	Supplies		7.39
173340	High School Book Store	Books		255.23
173341	Frank Newkirk	Books		18.30
173342	A M Welch	Expenses		31.99
173343	S P Bowyer	Services		7.50
173344	Holland Grocery Co.	Supplies		72.95
173345	Henry Adamson Coal Mining Co.	Supplies		12.25
173346	Barney Cleaver	Mileage		7.50
173347	Sam Morgan	Mileage		85.00
173348	Ramey Miller	Mileage		8.00
173349	Nathan Martin	Mileage		20.50
173350	R Martin	Mileage		54.00
173351	F V McDonald	Mileage		135.00
173352	F C Harris	Mileage		8.00
173353	W M McCullough	Mileage		16.00
173354	Forrest Kramer	Mileage		135.00
173355	G E Larkin	Mileage		199.70
173356	J H Carter	Mileage		51.50
173357	P B Stone	Mileage		134.50
173358	Joe T Parkinson	Mileage		50.25
173359	Jno. C. Evans	Mileage		200.00
173360	Roy Hyatt	Mileage		175.00
173361	F C Harris	Expenses		16.02
173362	Western Union Telegraph Co.	Services		1.72
173363	C L Thompson	Expenses		18.22
173364	Dolly Hyatt	Postage		50.00
173365	Skinner Tfr. Co.	Drayage		1.70
173366	Burroughs Add. Mch. Co.	Supplies		6.05
173367	L Coffey	Postage		5.00
173368	J R Small	Visitation		120.00
173369	Hal Turner	Postage		15.00
173370	Dictaphone Sales Corp.	Supplies and Repairs		36.90
173371	Panama Carbon Co.	Supplies		41.41
173372	Downs Randolph Co.	Supplies		7.00
173373	C A Warren	Fees		10.00
173374	F L Rheam	Fees		10.00
173375	F L Rheam	Fees		10.00
173376	M D A Parking Court	Supplies		3.10
173377	T F McVay	Fees		5.75
173378	M Buchanan	Gas		100.00
173379	Cynthia T Aaronson	Lite Service		42.80
173380	City Water Dept.	Water		285.00
173381	Michigan Sanitary Supply Co.	Supplies		15.75
173382	Fletcher Elec. Co.	Supplies		9.95
173383	St. John's Hospital	Maint		42.90
173384	Mose Flenory	Rent		4.00
173385	G A Tillman	Rent		20.00
173386	R E LaRue	Rent		8.00
173387	Mrs. Bertha Redfearn	Rent		18.00
173388	Mary Patterson	Rent		8.00
173389	Mrs. Fred Owens	Rent		4.00
173390	Mrs. Anna Hendricks	Rent		11.00
173391	Levina Hunt	Rent		10.00
173392	R D Gwynne	Rent		7.00
173393	Mrs. A. W. Ford	Rent		8.00
173394	Mrs. Della Swails	Rent		14.00
173395	Chas. O. Davis	Rent		10.00
173396	Mrs. J. R. Rogers	Rent		16.00
173397	Nell Ravenscroft	Rent		20.00
173398	Hattie M Warner	Rent		11.00
173399	Mrs. Willa Ed Taylor	Rent		15.00
173400	R A Stekall	Rent		15.00