

MONDAY, JANUARY 14th. 1929.

Pursuant to adjournment, the Board of County Commissioners met in adjourned regular session with all members present: W W Stuckey, Chairman, W L North and Ed W Hedgecock, Members and O G Weaver, County Clerk.

Reading of the minutes of the previous meeting was dispensed with, and ther being no objections to the same they were ordered to stand approved.

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

|        |                             |                       |        |
|--------|-----------------------------|-----------------------|--------|
| 143527 | L P Wiar                    | Fees                  | 2.65   |
| 143528 | M & O Printing Co.          | Supplies              | 60.00  |
| 143529 | D A Rowe                    | Expenses              | 18.08  |
| 143530 | Dictaphone Sales Corp.      | Supplies              | 6.50   |
| 143531 | E N Ellis                   | Rent                  | 50.00  |
| 143532 | M G Simon                   | Supplies              | 58.30  |
| 143534 | Ryan Motor Co.              | Repairs               | 3.55   |
| 143535 | Overbay Bros.               | Supplies              | 7.50   |
| 143536 | Dickason Hoodman Lbr.Co.    | Supplies              | 13.50  |
| 143537 | Standard Paving Co.         | Br.Const.             | 814.35 |
| 143538 | Standard Paving Co.         | Br.Const.             | 574.95 |
| 143539 | Standard Paving Co.         | Br.Const.             | 48.22  |
| 143540 | Standard Paving Co.         | Br.Const.             | 278.61 |
| 143542 | L P Wiar                    | Fees                  | 1.15   |
| 143543 | Eva Russell                 | Fees                  | 8 10   |
| 143544 | Mabel Marlatt               | Fees                  | .10    |
| 143545 | Joe t Parkinson             | Services              | 20.00  |
| 143546 | Tulsa Rubber Stp.Wks.       | Supplies              | 4.50   |
| 143547 | Yahola S & G Co.            | Gravel                | 691 16 |
| 143548 | Lena F Winders              | Salary                | 185.00 |
| 143549 | Adam Alexander              | Copy of Opinion       | 6.00   |
| 143550 | Mid West Ptg.Co.            | Supplies              | 61.75  |
| 143551 | Chas.Price                  | Expenses              | 7.00   |
| 143552 | Western Union               | Services              | 21.42  |
| 143553 | Tulsa Mohawk Tire Co        | Supplies              | 19.17  |
| 143554 | Mowbray Und.Co.             | Supplies and Services | 144.00 |
| 143555 | Glidden Oil Corp.           | Supplies              | 615.66 |
| 143556 | Public Service Co.          | Supplies              | 87 04  |
| 143557 | L G Morgan                  | Services Fees         | 1.45   |
| 143558 | Theo Frazier                | Fees                  | 14.30  |
| 143559 | Thos Leahy                  | Fees                  | 12.30  |
| 143562 | B W McLane                  | Fees                  | 11.00  |
| 143563 | Gibson Oil Co               | Supplies              | 45.00  |
| 143564 | The Texas Co.               | Supplies              | 50.00  |
| 143565 | Pete Shipley                | Labor                 | 12.50  |
| 143566 | Geo.W.Henry Ptg.Co.         | Supplies              | 11.00  |
| 143567 | Geo.W.Henry Ptg.Co.         | Supplies              | 17.50  |
| 143568 | Geo.D.Barnard Stat.Co.      | Supplies              | 74.75  |
| 143617 | S S Water Co                | Water                 | 4.20   |
| 143618 | Banknote Ptg.Co.            | Supplies              | 46.75  |
| 143619 | W B Thompson                | Fees                  | 10.00  |
| 143620 | Patterson Steel Co          | Br.Matr.              | 157.34 |
| 143621 | Patterson Steel Co.         | Repairs               | 86.00  |
| 143622 | Palace Office Sup.Co.       | Printing              | 15.50  |
| 143623 | Chapple Bros.               | Repairs               | 40.45  |
| 143624 | Okla.Corr.Steel and Iron Co | Supplies              | 380.70 |
| 143625 | Field Staty Co.             | Supplies              | 6.68   |
| 143626 | Adams Motor Co.             | Repairs               | 56.48  |
| 143627 | Dexter Pub.Co.              | Publication           | 27.50  |
| 143628 | A G Bowles                  | Visitation            | 180.00 |
| 143629 | A G Bowles                  | Expenses              | 14.59  |
| 143661 | Ed O Cassidy                | Expenses              | 14.23  |
| 143662 | F C Harris                  | Expenses              | 30.76  |
| 143663 | Tulsa Rub.Stp.Wks           | Supplies              | 23.00  |
| 143665 | Marie Taylor                | Services              | 20.00  |
| 143664 | Postal Tel. Co.             | Services              | .66    |
| 143666 | Geo.W.Henry Ptg.Co.         | Supplies              | 24.00  |
| 143667 | Mrs.J.M.Smith               | Rent                  | 10.00  |
| 143668 | Key and Shoe Shop           | Supplies              | 12.65  |
| 143669 | E J Brooks                  | Rent                  | 8.00   |
| 143670 | Mrs.C.E.Mitchell            | Rent                  | 12.50  |
| 143671 | H J Gray                    | Rent                  | 10.00  |
| 143672 | Quaker Drug Co              | Supplies              | 9.80   |
| 143673 | Abe Gillam                  | Rent                  | 10.00  |
| 143674 | J C Baker                   | Rent                  | 12.50  |
| 143675 | Public Health Assn          | Expenses              | 15.99  |
| 143676 | S P Kenton                  | Expenses              | 25.00  |
| 143677 | Palace Ofs.Sup.Co.          | Supplies              | 3.00   |
| 143678 | Ray h Weakley               | Fees                  | 1.70   |
| 143679 | Ben W Martin                | Fees                  | 6.10   |
| 143680 | Johnson Hdwe.Co.            | Supplies              | 3.75   |
| 143681 | Palace Ofs.Sup.Co.          | Supplies              | .70    |
| 143682 | L P Martin                  | Labor                 | 12.50  |
| 143683 | F B Woodard                 | Labor                 | 30.00  |
| 143689 | Padkard Okla.Motor Co.      | Repairs               | 10.35  |
| 143691 | Banknote Ptg.Co.            | Supplies              | 57.50  |
| 143692 | Hugh Webster                | Expenses              | 16.53  |
| 143698 | Morningside Hospital        | Maint.                | 331.40 |
| 143726 | A Raymond Bonar             | Salary                | 29.19  |
| 143727 | C E Stewart                 | Maint.                | 168.40 |
| 143728 | Donald Turinsky             | Maint.                | 132.00 |