

MARCH 18, 1929.

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.

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 issued to cover in amounts shown here below;

146233	Standard Pav. Co.	Bridge Const.	3334.72
146234	Standard Paving Co.	Bridge Const.	167.48
146235	Standard Paving Co.	Bridge Const.	52.99
146236	Standard Paving Co.	Bridge Const.	217.10
146237	Standard Paving Co.	Bridge Const.	43.24
146238	Standard Paving Co.	Bridge Const.	167.48
146239	Standard Paving Co.	Bridge Const.	439.01
146240	Standard Paving Co.	Bridge Const.	157.57
146241	Nannie Bell Saxon	Transcript	10.00
146242	Columbia Carbon Co.	Carbon	57.00
146243	Dexter Publishing Co.	Publication	15.50
146244	Collinsville News	Publication	3.00
146245	Tulsa Tribune	Legal	2.75
146246	Q. L. Dickason	Atty Fees	10.00
146247	Grace E. Morton	Fees	1.25
146248	Dewey Dobson	Fees	.85
146249	Theo Frazier	Fees	1.70
146250	Mabel Marlatt	Fees	.85
146251	Dyke Robinson	Fees	.85
146252	Ross Perryman	Fees	12.65
146253	Ray H. Weakley	Fees	5.10
146254	Mid West Chevrolet	Services	4.50
146259	R. L. Cummings	Services	20.00
146260	D.D. Wamsley	Main	30.00
146261	C. L. Thompson	Expense	10.30
146262	Grace E. Morton	Fees	.40
146263	Ross Perryman	Fees	1.35
146264	Mabel Marlatt	Fees	2.05
146265	Dewey Dobson	Fees	4.95
146266	Theo Frazier	Fees	4.35
146267	Chas. O. Ham	Fees	4.45
146268	L. P. Wiar	Fees	.90
146269	Geo. Hargrave	Fees	28.30
146270	Palace Office Sup.	Supplies	7.60
146271	W. L. North	Expense	4.00
146272	Southwestern Bell Tel. Co.	Services	74.85
146273	Southwestern Bell Tel. Co.	Services	11.55
146274	Southwestern Bell Tel. Co.	Services	15.00
146275	Southwestern Bell Tel. Co.	Services	25.87
146276	C. S. Wilkins	Assessing	40.00
146277	R. L. Nance	Assessing	40.00
146278	H. Holder	Assessing	45.00
146279	Quaker Drug Co.	Supplies	31.62
146280	Southwestern Bell Tel. Co.	Services	9.10
146281	International Supply Co.	Bolts	3.04
146282	Overbay Bros	Supplies	6.75
146283	Art Printers	Services	5.00
146284	Art Printers	Supplies	5.00
146285	Art Printers	Supplies	5.00
146286	Verna DeArmond	Transcript	19.60
146287	G. E. Brown	Transcript	26.00
146288	L.A. Brown	Investigation	50.00
146289	Moulder-Oldham	Supplies	8.13
146290	Ray H. Weakley	Fees	1.55
146291	Cliff Myers	Fees	1.05
146292	R. W. Moreland	Fees	1.55
146293	F.B. Woodard	Payroll	21.00
146294	Halliburton-Abbott	Supplies	13.74
146295	E.A. Waterfield	Postage	5.00
146296	M & O Printing Co.	Printing & Supplies	21.40
146297	Ozarka Water Co.	Water	5.00
146298	Chas. Bruning Co. Inc.	Tracing Paper	4.69
146326	Nannie Saxon Bell	Transcript	10.50
146327	Callie Palmatier	Transcript	5.00
146328	Ryan Motor Co.	Repairs	2.55
146329	Byron Kirkpatrick	Expense	1.56
146330	Theo Frazier	Fees	.35
146331	L. P. Wiar	Fees	2.45
146332	L. G. Morgan	Fees	9.85
146333	Geo. D. Barnard Stat Co.	Supplies	118.75
146334	McKeehan Bros.	Charity	45.40
146335	Mrs. Agnes Holland	Rent	10.00
146336	Binding Stevens Seed Co.	Charity	70.40
146337	J. Marks	Rent	6.00
146338	C. R. Morgan	Rent	12.00
146339	S. P. Kenton	Expense	25.00