

APRIL 15th, 1929.

The Board of County Commissioners met in regular session in their office, on Monday April 15th, 1929, with all members present; W.W. Stuckey, Chairman, W. L. North and Ed W. Hedgecock, Members, O. G. Weaver, County Clerk.

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 ordered to issue to cover in amounts as shown unless otherwise indicated;

147586	Standard Artificial Limb co.	Charity	\$ 2.90
147587	Coonce-Raferty Merc. Co	Charity	57.51
147588	Ellords Cash Store	Supplies	9.77
147589	Keys Shoe Store	Charity	8.50
147590	City Water Dept	Home (Water)	27.00
147592	Hill-Hubbell	Paint	29.34
147593	Sherwin-Williams	Paint	22.20
147594	Employment Agency	Rent	50.00
147595	G.A.Alloway	Express	2.30
147613	Flay V. McDonald	Expense	8.95
147614	Flay V. McDonald	"	11.55
147615	High Test Oil Corp	Gas	100.00
147616	Western Union	Services	48.53
147617	Downs-Randolph	Supplies	30.00
147618	Mrs. A. B. Kropp	Meals	19.50
147619	Jno. L. Smiley	Postage	40.00
147620	Triangle Blue Print Co.	Supplies	10.33
147625	West Publishing Co	Services	15.00
147626	Union Transportation Co	Services	12.60
147627	Hal Turner	Postage	15.00
147628	Shell Pet. Co.	Coupon Books	100.00
147629	Continental Oil Co.	Gas.	32.25
147630	Browne Motor Co.	Services	27.45
147631	J.C. Boren	Atty Fees	10.00
147632	Dawson Towel Supply	Towel Service	2.00
147633	Sommers Sign System	Signs	35.00
147634	Tulsa Rubber Stamp Wks	Repairing Machine	2.50
147625	News Dispatch Ptg. Co	Supplies	5.65
147654	R. L. Polk & Co.	Directories	216.00
147651	Cotton Good Sup. Co.	Supplies	44.00
147656	Banknote Ptg Co.	Supplies	26.00
147653	J.C. Boren	Atty Fees	25.00
147655	Banknote Ptg Co.	Supplies	12.50
147652	Dexter Publishing Co.	Publication	31.50
147659	Southwestern Bell Tel Co.	Services	91.45
147658	Southwestern Bell Tel Co.	Services	26.75
147657	Southwestern Bell Tel Co.	Services	8.60
147660	Southwestern Bell Tel Co.	Services	9.35
147661	Southwestern Bell Tel Co.	Services	14.95
147662	Forrest J. Kramer	Expense	41.58
147663	Crystal Laundry	Laundry	1.69
147664	Sherwin-Williams	Paint	28.97
147665	Verna DeArmond (Co	Transcript	22.50
147666	Okla Corrugated Steel & Iron	Services	148.80
147667	Chapple Bros.	Repairs	24.86
147668	Southwestern Bell Tel Co.	Services	21.97
147669	Dexter Publishing Co.	Publication	23.25
147670	Okla Natural Gas Corp	Gas	15.39
147671	Austin Western Rd Mch Co	Repairs	302.38
147672	C. K. Curtis	Services	7.00
147675	Public Health Assn.	Charity	12.64
147676	Banknote Ptg Co.	Supplies	10.85
147677	Joe Hufford	Atty Fees	10.00
147678	R. Martin	Expense	18.48
147715	A. C. Hayes	Roadwork	300.00
147716	J.W. Shell	Payroll	129.00
147717	J. S. Cook	Dragging	26.68
147718	John H. Wode	Maintenance	28.13
147719	Adam Alexander	Opinion	6.00
147720	J. I. Holcomb Mfg. Co.	Supplies	195.10
147721	News Dispatch	Supplies	61.90
147722	Sherwin-Williams	Paint	2.25
147723	Guy Campbell	Transcript Case No.137	22.80
147732	S.P. Kenton	Expenses	25.00
147733	Mrs. Maxwell	Rent	5.00
147734	H. J. Gray	Rent	20.00
147735	Clulow -Harris	Rent	20.00
147736	C.C. McCulloch	Services	125.00
147737	J. H. Hobough	Rent	8.00
147738	Mrs. Geo. Rhyan	Charity	2.50
147739	James D. Markland	Services	75.00
147740	Joe Hufford	Atty Fees	10.00
147741	G.B. Reneau	Plats	32.00
147743	F.B.Woodard	Painting	145.00
147650	H. Hurvey	Water	5.50
147742	Tulsa Undertaking Co.	Services	55.50
147744	F. C. Harris	Expense	258.00
147745	Humane Society	Expense	83.36