

MONDAY, MAY 6TH. 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 ordered allowed in amounts shown, and warrants to issue covering, unless otherwise indicated:

148334	J F McKelvey	R of W	187.85
148335	J W Shell	Payroll	140.00
148336	C E Bradshaw	Salary	135.00
148337	Jno.H.Duke	Labor	5.00
148448	Palace Office Supply Co	Supplies	21.40
148339	T L Wallace	Expenses	9.50
148340	Rickard Electric Co	Supplies	3.50
148341	St.John's Hospital	Maint.	55.70
148342	S W Bell Phone Co.	Rental	8.25
148343	S W Bell Phone Co.	Rental	11.30
148344	S W Bell Phone Co.	Rental	17.50
148345	S W Bell Phone Co.	Rental	14.10
148346	S W Bell Phone Co.	Rental	9.65
148347	S W Bell Phone Co.	Rental	7.00
148348	S W Bell Phone Co.	Rental	7.00
148349	M G Simmons	Supplies	69.70
148350	Moulder Oldham	Supplies	76.05
148351	Katheryn E Jackson	Expenses	49.12
148352	Dr.R.T.Bridgewater	Services	50.00
148354	Mid West Mtg.Co.	Supplies	68.75
148355	Banknote Mtg.Co.	Printing	36.00
148356	H S Redman	Damages	Disallowed.
148357	Tulsa Printing Co.	Supplies	4.00
148359	Mrs.John Cronin	Est.No.4. Cent.210.	584.42
148360	Ben Wright	Books	171.65
148361	W S Prim	Services	5.00
148362	Continental Oil and Gas Co.	Gasoline	10.00
148363	Overbay Bros.	Supplies	1.00
148364	S W Bell Phone Co.	Rental	15.65
148365	F C Harris	Expenses	14.93
148366	C F Myers	Services	1.70
148391	Mid West Chevrolet Co.	Repairs	8.25
148392	Bessie Rhodes	Services	10.00
148393	S W Bell Phone Co.	Rental	10.20
148394	S W Bell Phone Co.	Rental	12.50
148395	Peterson Hydraulic Co.	Flusher	5.17
148396	Spring Service Co.	Services	2.80
148409	F C Harris	Services and Expenses	33.30
148410	A E Montgomery	Expenses	25.00
148411	L C Wait	Expenses	14.67
148412	J E McReynolds	Rent	20.00
148413	Blanch Smith	Rent	12.00
148414	Floyd Hayes	Rent	7.00
148415	Mary Maxwell	Rent	5.00
148416	Ruth Reed	Rent	10.00
148417	Mrs.Geo.Rhyne	Supplies	2.67
148418	Jackson Ind.Co.	Services	161.00
148419	Public Health Assn	Expenses	4.96
148420	Williams Ind. Co.	Services	17.50
148421	Kahn Merc. Co.	Supplies	31.29
148422	L C Smith T W Co.	Machine	64.90
148423	Public Service Co.	Services	327.86
148424	Selig Co.	Supplies	36.00
148425	Lena F Winders	Salary	185.00
148426	Guaranty Abstract Co.	Photo Recrds	1,530.44
148427	Maurice Willows Hospital	Maint.	496.35
148428	McCormack Mathers Co.	Supplies	10.13
148429	Morningside Hospital	Maint.	475.65
148432	A M Welch	Expenses	29.30
148433	Williams Und. Co.	Services	17.50
148434	S W Bell Phone Co.	Rental	10.25
148435	E Hurvey	Labor	5.50
148436	A G Bowles	Postage	10.73
148437	Palace Ofs.Sup.Co.	Supplies	190.00
148438	Palace Ofs.Sup.Co.	Supplies	468.75
148439	Texas Co.	Gas.	50.00
148440	A G Bowles	Visitation	200.00
148441	Hugh Webster	Expenses	15.35
148443	J H Caywood	Supplies	11.67
148444	J H Craig	Supplies	41.00
148445	Sherwin Williams Paint Co	Paint	31.85
148446	S W Bell Phone Co.	Rental	20.95
148447	Okla.Nat.Gas.Corp.	Gas	9.69
148463	Mayo Furn Co.	Fixtures	67.50
148473	MKT R R Co.	Court Costs	10.70
148474	Dawson Twel Sup.Co.	Supplies	20.30
148475	Okla.Nat.Gas.Corp.	Gas	160.68
147476	Merry Screen & Weather Strip Co.	Supplies	263.00
148477	Loren Conway, Jr.	Rent	22.50
148479	Mid Continent Tire Co.	Gasoline	50.00
148480	Geo.D.Barnard Stat.Co.	Supplies	118.75
148481	Tulsa Ice Co.	Ice	80.00
148482	Geo.Buhch	Supplies	368.60