NOW, THEREFORE, the Board of County Commissioners of the County of Tulsa, State of oklahoma, in regular session assembled and pursuant to the aforesaid statutes of the State of Oklahoma, hereby approve the sale of said property so made by the Co. Treas. to Dalton Lain for a consideration of \$139.50, and it is hereby ordered that the Chairman fo the Board of County Commissioners execute to him a deed conveying to him all the right, thtle and interest of the County of Talsa, State of (klahoma, in and to said property, and the County Clerk of Tulsa County is hereby directed to attest with his signature and attach the seal of his office.

Dated this 6th. day of May, 1929.

ATTEST: O G Weaver, County Clerk. By: Nelle R Smith, Dep.

W W STUCKEY, Chairman, Bd.Co.Comrs.

230.07

Nothing further to come before the meeting, same is hereby adjourned until Monday, May 13th. 1929, at 9 o'clock A M.

Chairman.

MONDAY, MAY 10TH.1929.

The Board of County Commissioners met in adjourned regular session with the following members present: W W Stuckey, Chairman, Ed W Hedgecock, Member. O G Weaver, County Clerk. W L North, Member, Absent.

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

· The f:llowing claims were ordered allowed, and warrants to issue covering, unless

otherwise indicated:

O OLIOI WIBO	·					
148568	Mrs.John Cronin	Teamwork				84.50
148569	E E Lowrey	Payroll				83.00
148570	John P Boyd	•			•	
		Expenses				.40
148571	Stanley and McCune	Services				3.50
148572 ·	Dictaphone Sales Corp.	Repairs		•		8.50
148573	Dictaphone Sales Corp	Repairs				5.55
148574 ·	E A Warterfield	Postage	•			5.00
148575 ·	Adams Motor Co.	Repairs				18.81
148576	H J Gray	Rent				10.00
148577 .	Mrs.Sarah Simpson	Rent				10.00
148578	Dexter Publishing_Co.	Publication.				19.50
148579	Sherwin Williams Paint Co	Paint				20.80
148580	Dawson Towel Supply Co.	Towel Service				2.00
148581	O A Steiner Tire Co	Supplies	'	•		28.20
148582	Patterson Steel Co	Steel Rivets				.78
148583	Hugh Webster	Expenses				15.73
148584	W A Cease Co.	Flag		24 4 5 1	الواد فيسا	6.40
148585	Pete Shipley	Services	•			12.50
148586	E E Logan		* *		•	
		Postage				20.00
148587	Geo.W.Henry Ptg.Co.	Supplies				74.25
148588	James D Markland	Services				75.00
148589	Geo.W.Henry Ptg.Co.	Surplies				16.50
148590	Tulsa County Coal Co.	Çbal				30.00
148591	Ellords Cash Store	Supplies				4.68
148592	Keys Shoe Shop	Services				7.00
148593	W F Randall	Supplies			2.4	49.05
148594 .	White Way Grocery	Supplies			. •	192.45
148595 .	G B Reneau	Plats			,	40.00
148596 .	Bill Summers	Fees				.85
148597 .	Chas M Kelly	Fees				7.05
148598 .	Mabel Marlat	Fees				.10
148599	Fred Davidson	Fees		*,		.85
148600	Grace E Morton	Fees				
148601	Dyke Robinson					4.50
148601	Isabella Groshong	Fees				2.35
148602 .		Fees				4.35
	George Hargrave	Fees				3.25
148604	Fred Davidson	Fees				.85
148605 .	Eva Russell	Fees				1.25
148606 .	J C Herr	Fees				3.85
148607	Theo Frazier	Fees				1.50
148608 .	Fred N Hamilton	Fees	•			•35
148609	Joe H Childers	Fees				9.00
148610	Ross Perryman	Fees				5.75
148611	Cliff Myers	Fees	•		•	1.75
148612	Grace E Morton	Fees .				1.70
148613	Frank Taylor	Fees	•			7.30
148614	R W Moreland	Fees				5.75
148615	Ray H Weakley	Fees				
148616	General Baking Co.	Bread				9.35
148617	Guy Campbell					76.60
148618		Transcript				30.60
	Pal ace Office Supply Co	Supplies				75.00
148619	The Herd Equipment Co	Repairs		•		74.44
148620	Austin Western Rd.Mch Co.	Repairs				20.91
148621	Wylie Brothers	Repairs				75.70
148622	C F Camp Co.	Supplies		•	,	70.70

Supplies