

JUNE 3RD. 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, they were ordered to stand approved.

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

149286	EL Morgan	Maint.	150.00
149287	C A Layman	Maint.	152.50
149288	Stoner McLelland	Salary	225.00
149289	E H Smedley	Salary	160.00
149290	Ben Smedley	Salary	250.00
149291	Geo. Perkins	Maint.	81.00
149292	W C Goodman	Maint.	150.00
149294	Tulsa Camera Record Co.	Supplies	9.75
149296	W L Coffey	Postage	5.00
149297	McAndrew Rubber Co.	Supplies	147.30
149298	Ben Barfield	Repairs to car.	46.88
149299	Field Staty Co.	Supplies	11.98
149300	Field Staty Co.	Supplies	9.37
149301	Field Staty Co.	Supplies	39.75
149302	Field Staty Co.	Supplies	41.23
149303	Field Staty Co.	Supplies	7.65
149304	C J Harry	Postage	5.41
149306	Overbay Bros	Supplies	5.00
149307	Geo. B. Forrester	Fees	10.00
149308	Mid West Chev. Co.	Repairs	14.50
149309	S S Leader	Publication Tax List	173.80
149310	Public Health Assn	Expenses	9.90
149311	Field Staty Co.	Supplies	22.83
149312	W L Moody	Br. Const.	1,680.70
149313	J E McGeheel	Salary	135.00
149314	Jas. N. Ferguson	Salary	135.00
149355	C E Bradshaw	Salary	135.00
149356	S W Bell Phone Co.	Rental	20.60
149357	M & O Ptg. Co.	Supplies	3.50
149358	Sherwin Williams Paint Co.	Supplies	.85
149359	Mrs. John Cronin	Const. Tulsa Usage Co. Line	616.50
149350	M L Dutton	Salary	135.00
149361	Field Staty Co.	Supplies	6.58
149362	Hedman Mfg. Co.	Insurance	10.00
149364	McCallister Funeral Home	Services	35.00
149365	Kahn Merc. Co.	Supplies	24.95
149376	F C Harris	Expenses	31.25
149377	F C Harris	Expenses	12.99
149378	G B Reneau	Plats	40.00
149379	F C Harris	Expenses	10.03
149380	Mid Cont. Tire Co.	Gasoline	50.00
149381	Roy Hyatt	Mileage	123.00
149382	P B Stone	Mileage	101.00
149383	J H Carter	Mileage	127.50
149384	W M McCullough	Mileage	39.50
149385	F C Harris	Mileage	9.00
149386	F V McDohald	Mileage	131.00
149387	R A Martin	Mileage-	59.50
149388	Nathan Martin	Mileage	36.00
149389	Ramey Miller	Mileage	16.50
149390	Hugh B Sanders	Mileage	21.00
149391	R L Cooper	Mileage	113.80
149410	Arthur Creekmore	Payroll	180.00
149411	Arthur Creekmore	Maint.	61.50
149412	Frank Stark	Maint.	148.50
149413	A N Woodrow	Maint.	172.90
149414	Geo. Bunch	Supplies	238.40
149415	S P Kenton	Expenses	24.40
149416	Cox and Son	Supplies	17.19
149417	J O Denton Hdwe. Co.	Supplies	7.00
149420	Skelly Oil Co.	Gas	50.00
149421	Roy R Getman	Supplies	110.76
149422	Chapple Brow	Repairs	24.67
149423	J W Teel	Rent	20.00
149424	Jackson Und. Co.	Supplies and Services	161.00
149425	Maurice Willows Hosp.	Maint.	538.90
149426	R H Hyde	Salary	100.00
149483	Streeters Market	Supplies	351.82
149484	Nichols Bros.	Implements	189.50
149485	Lancaster Lumber Co.	Supplies	55.80
149486	Hughes Stone Co.	Supplies	35.27
149487	Sherwin Williams Paint Co.	Supplies	23.60
149488	Binding Stevens Seed Co.	Supplies	406.98
149489	Midland Refg. Co.	Supplies	63.45
149490	Tulsa Garment Co.	Supplies	41.44
149491	Griffin Goodner Co.	Supplies	365.00
149492	Ryan Motor Co.	Repairs	21.64
149493	Dr. R. T. Bridgewater	Salary	50.00
149494	N Chase	Moving Pole Line	Disallowed.
149496	F B Woodard	Payroll	100.00
149497	Public Service Company	Services	313.40
149498	Ben Lamon	Expenses	12.45
149499	Ben Lamon	Salary	135.00
149500	Ed O Cassidy	Salary	300.00
149501	O B Essham	Salary	135.00