

seconded by Mr. Hedgecock, and was declared carried.

The report of Hal Turner, Court Clerk for the month ending May 31st. 1929, was received and ordered filed.

The report of Earl E Logan, Court Clerk of Common Pleas Court, for May, 1929, was received and ordered filed.

The report of Hugh Davis, Captain of Highway Police, was received and ordered filed.

Motion was made by Mr. North, seconded by Mr. Hedgecock, that T F WARREN be and he is hereby appointed Constable within and for District No. 4, to serve Justices of the Peace O L Bland and W H Foster, in West Tulsa and Red Fork Districts, and also T J BOUNDS was appointed Constable within and for District No. 4, to serve M A DIXON in District No. 4, West Tulsa. Carried.

Nothing further to come before the meeting, same is hereby adjourned until Monday, June 24th. 1929. at 9 o'clock A M.

APPROVED:.....

Chairman.

ATTEST: O G WEAVER, County Clerk.

By:.....
Deputy.

JUNE 24, 1929.

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

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, and warrants to issue covering in amounts as shown, unless otherwise indicated:

147971.	Joe Hufford	Fees	\$ 10.00
148189.	Carey S Cowart	Transcript	20.00
148190.	J C Boren	Fees	10.00
148191.	Joe Hufford	Fees	10.00
148353.	J B Joppedge	Fees	10.00
148748.	Carey S Cowart	Transcript	33.00
149636.	R Martin	Expenses	6.93
148695.	S W Bell Phone Co.	Rental	29.45
148698.	S W Bell Phone Co.	Rental	78.40
148699.	Western Union	Services	45.29
148738.	Travel-Taylor Co.	Supplies	145.37
148922.	Harlin Grimes	Fees	10.00
148955.	F C Harris	Expenses	16.20
149042.	Dictaphone Sales Corp.	Inspection	2.50
149060.	West Pub. Co.	Supplies	20.00
149061.	F E Fancher	Transcript	29.20
149174.	F V McDonald	Expenses	13.15
149208.	F C Harris	Expenses	16.15
149295.	Guyette Co.	Supplies	48.90
149305.	Nannie S Bell	Transcript	9.00
149363.	Guyette and Co.	Copies	41.60
149375.	Luther P Lane	Fees	10.00
149495.	R Martin	Expenses	11.55
149603.	Dictaphone Sales Corp.	Inspection	4.00
149604.	Joe Hufford	Fees	10.00
149654.	S W Bell Phone Co.	Rental	16.05
149659.	S W Bell Phone Co.	Rental	16.74
149722.	F V McDonald	Fees - Expenses	13.35
149738.	Porter Mattress Co.	Supplies	362.50
149801.	J C Boren	Fees	10.00
149802.	J C Boren	Fees	10.00
149941.	Western Union	Services	17.98
149943.	Moulder Oldham	Supplies	395.06
149950.	S P Kenton	Salary	150.00
149951.	Supt. of Schools	Salaries	700.00
149954.	Evelan Henson	Copy	10.00