

JULY 15TH. 1929.

Pursuant to adjournment, the Board of County Commissioners met in adjourned regular session, with all members present: Ed W Hedgecock, Chairman, W J Dickey and W L North, Members.

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, unless otherwise indicated:

|        |                              |                          |          |
|--------|------------------------------|--------------------------|----------|
| 150615 | Anderson Ptg. Co.            | Supplies                 | 41.75    |
| 150616 | Tulsa Ice Co.                | Ice                      | 160.00   |
| 150617 | Joseph Hardy                 | Fees                     | 10.00    |
| 150618 | Burroughs Add.Mch.Co.        | Machine                  | 80.00    |
| 150619 | W. C Goodman                 | Maint                    | 175.00   |
| 150620 | E. L Morgah                  | Maint.                   | 165.00   |
| 160521 | Jackson Und.Co.              | Services                 | 224.00   |
| 150622 | Mid Cont.Tire Co.            | Supplies                 | 31 60    |
| 150623 | Jake Marks                   | Rent                     | 8 50     |
| 150624 | Maurice Willows Hosp.        | Maint/                   | 467.60   |
| 150625 | Kahn Merc. Co.               | Supplies                 | 4.94     |
| 150627 | James Rhyan                  | Rent                     | 10.50    |
| 150628 | C. C McCulloch               | Supplies                 | 85.00    |
| 150629 | Tulsa Ptg.Co.                | Supplies                 | 50.00    |
| 150630 | S.W Bell Phone Co            | Rent                     | 15.10    |
| 150631 | S.W Bell Phone Co.           | Rent                     | 13.38    |
| 150632 | S.W Bell Phone Co.           | Rent                     | 16.45    |
| 150633 | S.W Bell Phone Co.           | Rent                     | 12.25    |
| 150624 | S W Bell Phone Co.           | Rent                     | 18.00    |
| 150635 | S.W Bell Phone Co.           | Rent                     | 8.25     |
| 150636 | S.W Bell Phone Co.           | Rent                     | 12.15    |
| 150637 | S.W Bell Phone Co.           | Rental                   | 8.50     |
| 150638 | S.W Bell Phone Co.           | Rental                   | 7.00     |
| 150639 | S.W Bell Phone Co.           | Rental                   | 7.00     |
| 150640 | Morningside Hospital         | Maint.                   | 385.68   |
| 150642 | Dawson Twel Sup.Co.          | Supply                   | 21.10    |
| 150643 | Knoles and Green             | Services                 | 16.01    |
| 150648 | Guaranty Abst. Co.           | Services - Photo Records | 1,294.86 |
| 150649 | Okla.Nat.Gas.Corp.           | Gas                      | 79.14    |
| 150650 | Field Staty Co               | Supplies                 | 44.00    |
| 150652 | Public Service Co.           | Services                 | 327.27   |
| 150651 | Tulsa Stat. Co.              | Supplies                 | 2.25     |
| 150653 | Anderson Ptg.Co.             | Ptg.                     | 27.80    |
| 150654 | Dawson Towel Sup.Co.         | Service                  | 26.00    |
| 150655 | S W Bell Phone Co.           | Rental and Toll          | 26.02    |
| 150656 | Okla.Nat.Gas.Corp.           | Gas                      | 2.85     |
| 150657 | Pope Road Equip. Co.         | Repairs                  | 151.05   |
| 150658 | Commercial Ptg.Co.           | Supplies                 | 42.00    |
| 150663 | Burroughs Add.Mach. Co.      | Ribbon                   | .75      |
| 150664 | Okla. School for Deaf        | Supplies                 | 22.81    |
| 150665 | Browne Motor Co.             | Supplies                 | 52.58    |
| 150666 | Forster Motor Co.            | Repairs                  | .50      |
| 150667 | R.E.L Rhodes                 | Rent                     | 12.00    |
| 150668 | Mrs.Vena Hayes               | Rent                     | 7.00     |
| 150669 | Stanley & McCune             | Services                 | 35.00    |
| 150670 | Dexter Pub.Co.               | Publication              | 211.50   |
| 150671 | Ozarka Water Co              | Water                    | 5.00     |
| 150690 | Public Service Co.           | Services                 | 116.88   |
| 150691 | Nichols Wire Sheet & Hdwe.Co | Nails                    | 7.30     |
| 150692 | Ben Lamon                    | Salary                   | 135.00   |
| 150693 | Daniel and Stackhouse        | Premium                  | 12.42    |
| 150694 | C.E Bradshaw                 | Salary                   | 135.00   |
| 150695 | Mrs.F.L.Langley              | Salary                   | 160.00   |
| 150696 | W D Williams                 | Salary                   | 135.00   |
| 150697 | Karl Steiger                 | Salary                   | 225.00   |
| 150698 | Arch King                    | Maint                    | 150.00   |
| 150699 | Dick Bacon                   | Maint                    | 175.00   |
| 150700 | C A Layman                   | Maint                    | 175.00   |
| 150701 | L J Byrd                     | Salary                   | 135.00   |
| 150702 | Roy Bicknell                 | Salary                   | 135.00   |
| 150703 | Frisco Ry                    | Frts.                    | 18.62    |
| 150704 | Tom Wynn                     | Salary                   | 135.00   |
| 150705 | O B Essham                   | Salary                   | 135.00   |
| 150706 | Paul C Bray                  | Salary                   | 130.00   |
| 150707 | Hugh L Burris                | Salary                   | 145.00   |
| 150708 | Fred H Mott                  | Salary                   | 125.00   |
| 150709 | Fred B Hall                  | Salary                   | 125.00   |
| 150710 | T J Hughes                   | Salary                   | 135.00   |
| 150711 | W T Moore                    | Maint                    | 177.00   |
| 150712 | P W McCreery                 | Maint.                   | 175.00   |
| 150713 | Cullen Kramer                | Maint                    | 108.00   |
| 150714 | A N Woodrow                  | Maint                    | 175.00   |
| 150715 | Frank Stark                  | Maint                    | 168.00   |
| 150716 | Geo Perkins                  | Maint                    | 123.00   |
| 150717 | Arthur Creekmore             | Maint                    | 99.99    |
| 150718 | H A Johnson                  | Salary                   | 108.42   |
| 150719 | J W Shell                    | Ditchwork P V Dr.        | 60.00    |
| 150720 | State Highway Commission     | Auto License             | 2.75     |
| 150721 | H A Parker                   | Salary                   | 350.00   |
| 150722 | John Fisher                  | Salary                   | 135.00   |
| 150723 | O K Mach.Co.                 | Services                 | 12.45    |