

MONDAY, JULY 29th. 1929.

The Board of County Commissioners met in adjourned regular session with all members present: Ed W Hedgecock, Chairman, W L North and W J Dickey, 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, and warrants to issue covering in amounts as shown, unless otherwise indicated:

150626.	Ruth Reed	Rent	10.00
150664.	Okla.S chool for Deaf	Supplies	22.81
150799.	Lawyers Co-Op. Pub. Co.	Supplies	9.00
150800.	West Pub.Co.	Subsdription.	5.00
150801.	Guyette and Co.	Briefs	148.45
150802.	Tulsa Rub. S tp.Wks	Signs	11.60
150804.	Chas.Price	Postage	12.00
150805.	Harrisburg Tire Co	Gas	50.00
150807.	A T Thorne	Maps	3.00
150808.	Phillips Petr.Co.	Gas	45.00
150809.	O Steiner Tire Co	Supplies	4.00
150810.	Barry Motor Co.	Repairs	39.55
150811.	O A S teiner Tire Co	Supplies	33.10
150813.	Texas Co.	Gas	50.00
150813.	A T Thorne	Maps	3.50
150814.	A T Thorne	Maps	3.00
150815.	Hal Turner	Postage	10.00
150816.	G E Brown	Transcript	90.80
150817.	Mabel Huntsinger	Transcript	20.40
150818.	Edw W Simon Co.	Supplies	6.50
150819.	Skiatook News	Ptg.	46.25
150820.	Joe Hufford	Fees	30.00
150821.	L C Smith and Corona Co.	Machine	64.90
150822.	Mra.Lela Walker	Rent	5.00
150823.	Laura Richardson	Rent	3.00
150824.	James Page	Repairs	3.00
150825.	Q uannah C Vann	Repairs	18.00
150826.	Mrs.E.Bowler	Rent	10.00
150827.	Bettie Howe	Rent	10.00
150828.	Pete Shipley	Trash Hauling	12.50
150829.	Cynthia T Aaronson	Rent	600.00
150839.	Federal State Emp. Bureau	Rent	50.00
150831.	Tulsa Tribune	Publication	3.25
150832.	News Dispatch P & A Co.	Supplies	42.53
150833.	Chas.Price	Expenses	2.31
150837.	Rand Kardex Service Co.	Files	248.60
150838.	A -1 Owl Ptg.Co.	Notices printed	7.00
150839.	Field Staty Co,	S upplies2	177.77
150840.	Field S taty Co.	Supplies	29.32
150841.	Banknote Btg.Co.	Blanks	71.20
150847.	Palce Ofs.Sup.Co.	Supplies	57.70
150848.	Joseph Hardy	Fees	10.00
150861.	Forster Davis Motor Co.	Supplies	1.55
150862.	Guyette and co.	Briefs	32.80
150863.	Taylor Paper Co.	Paper	128.75
150867.	John P Boyd	Express	.42
150872.	Katie Keyser	Rent	8.00
150873.	J H Hobaugh	Rent	8.00
150874.	M A Younkman	Rent	10.00
150875.	Public Health Assn	Expenses	3.96
150876.	David Golden	Fees	10.00
150886.	S W Bell Phone Co.	Rental	8.25
150887.	S W Bell Phone Co.	Rental	9.50
150888.	S W Bell Phone Co.	Retnal	8.25
150889.	S W Bell Phone Co.	Rental	8.75
150890.	S W Bell Phone Co.	Rental	7.00
150891.	S W Bell Phone Co.	Rental	7.50
150892.	S W Bell Phone Co.	Rental	7.00
150902.	Field Stationery Co.	S upplies	32.40
150903.	A M Welch	Expenses	7.00
150904.	H J Gray	Rent	10.00
150906.	Humane Society	Expenses	86.40
150908.	S W Bell Phone Co.	Rental	25.25
150910.	Mabel Huntsinger	Postage	5.00
150940.	Chase Phone Co.	Maint	12.00
150941.	Knapp Adv.Co.	Services	12.00
150942.	Palce Ofs.Sup Co.	Supplies	14.15
150943.	B Smith	Salary	53.00
150944.	St.John's Hosp.	Maint	150.00
150945.	Dictaphone Sales Corp.	Services	2.50
150946.	Dictaphone Sales Corp.	Sery8ces	2.50
150947.	Dictaphone Sales Corp.	Services	1.50
150948.	Dictaphone S ales Corp.	Services	3.00
150949.	Dictaphone Sales Corp.	Services	2.50
150950.	Mid West Chev.Co.	Repairs	2.25
150951.	DoMore Chair Co.	Chair	20.50
150952.	Joe Hufford	Fees	10.00
150953.	Trave Taylor Co.	S upplies	21.17
150955.	M F Morgan	S alary	30.00
150956.	S toner K McLelland	S alary	45.00