SEPTEMBER 16TH. 1929.

The Board of County Commissioners met in 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 approved, and warrants ordered to issue covering, in amounts shown, unless otherwise indicated:

152047	Geo D. Barnard Stat. Co.	Supplies	39.50
152265	Noel Boulware Co.	Supplies	3.50
152307	Moulder-Oldham Co.	Supplies	77.50
152308	McCormick Mathers Co.	Cupplies	13.65
152309	J R Small	Postage	3.00
152310	Jackson Undertaking Co.	Services	77.00
152311	Public Service Co.	Service	300.58
152312	Pete Shipley	Trash hauling	12.50
152313	Elliott Bros2	Repairs	6.95
152314	A Steel	Labor	10.00
152315	W L Moody	Cost.Br. m2288	1,696.21
152316	W L Moody	Const.Br. 2316	189.21
152317	W L Moody	Const.Br. 2315	243.75
152318	E E Lowrey	Payroll	470.00
152319	Tulsa ice Co.	Ice	320.00
152320	Guaranty Laundry	Laundry	1.70
152321	Okla.Nat.Gas Co.	Gas	67.08
152351	Palace Ofs.Sup Co.	Supplies	57.50
152352	Gibson Oil Co.	Gas	100.00
152353	Gibson Oil Co.	Gas	45.00
152354	Gibson Oil Co.	Gas	45.00
152355	A N Woodrow	patrol Maint.	150.00
152356	C W Elmore	Paytoll	641.35
152359	Quannah Vann	Services	8.00
152360	R Martin	Expenses	16.40
152361	F J Kramer	Expenses	11.55
152362	Quaker Drug Co.	Supplies	39.32
152363	C F Myers	Laundry	3.65
152364	S W Bell Phone Co.	Rental and Toll	8.875
152365	Public Service Co.	Services	134.85
152366	H J Gray	Rent	10.00
152367	W F Randall	Supplies	33.75
152368	James Rhyan	Rent	10.50
152369	C F Edwardw	Rent	18.00
152370	McKeehan Bros.Drug Co.	Supplies	5.30
152371	Mrs.J.A.Crittendon	Rent	12.00
152372	Mrs.Flora Packard	Rent	10.00
152373	H F Wilcox Oil Co.	Gas	100.00
152382	J C Boren	Fees	10.00
152383	Saml Dodsworth Stat.Co.	Plat Book	77.50
152384	Neerman Ptg.Co.	Binding Book	121.25
152385	Neerman Printing Co.	Supplies	18.25
152386	G E Brown	Services - Juror Commissioners	100.00
152387	Nannie S Bell	Transcript	16.50
152388	Martin Fleming Co.	Services	52.50
152389	Stanley McCune	Services	5.00
152390	H W Sinclair	Expenses	5.40
152391	A M Welch	Expenses	41.93
152392	Dawson Towel Supply	Service	21.10
152393	Palace Ofs.Sup.Co.	Supplies	5.60
152398	Kahn Merc.Co.	Supplies	m5.46
152407	Hal Turner	Postage	40.00
152317	Helen C Mitchell	Salary	50.00
152418	Mowbray Und.Co.	Services	122.50
152419	Jas.D.Markland	Fees	75.00
152420	Jas.M.Adkison	Envelopes	242.20
152421	Henry Ptg.Co.	Printing	62.25
152422	City Water Dept.	Water	70.65
152426	Edw.W.Simon Co.	Ribbons3	11.00
152424	Moulder Oldham Co.	Supplies	120.78
152425	Marion Johnson	Labor	12.00
152426	O A Steiner Tire Co.	Supplies	10.25
152427	Geo.W.Henry	Payroll Sheets	38.50
152428	S W Bell Phone Co.	Rental ane Tolls	28.74
152429	Dexter Pub.Co.	Publication	28.00
152430	Dawson Towel Sup.Co.	Service	2.00
152431	Wylie Bros.	Repairs	275.20
152432	Austin Western Rd.Mch.Co.	Repairs	222.95
152433	Okla.Nat.Gas.Co.	Gas	2.28
152434	C F Camp Co	Supplies	2.19
152435	Downs Randolph Co.	Fixtrues	140.80
152436	H A Grove	Fees	10.00
152438	Allen Barksdale	Labor	12.00
152439	G B Reneau	Plats	20.00
152440	Hill,Hubble and Co.	Paint	23.10
152441	Sherwin Williams Paint Co.	Paint	7.14
152442	Chas.Price	Postage	50.00
152443	Western Union	Msgs	36.19
152444	R W Miller	Repairs	4.50
152445	Auto Brake Shop	Repairs	20.60
152446	G E Brown	Transcript	88.50
152447	State Highway Commission	Testing Cement	227.70
152448	John Chiles	Expenses	7.50