MONDAY, OCTOBER 7TH. 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.

Mr.Hedgecock presiding, the following business was transacted:

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

153170	S ands and Wareham	Labor	$ 2.00
153171	Sands and Warehsm	Welding	6.50
152172	Sands and Wareham	Services	5.00
153173	Pierce Petroleum Corp.	R/O	880.65
153174	Guyette and Co.	Supplies	27.70
153175	S W Bell Phone Co.	Rental and Toll	7.10
153176	Fields Staty.Co.	Supplies	28.05
153177	Fields Staty Co.	Supplies	336.00
153178	Fields Staty Co.	Supplies	13.91
153179	Fields Staty Co.	Supplies	38.00
153180	Fields Staty Co.	Supplies	130.29
153181	M & O Prting Co.	Supplies	46.00
153182	Tulsa Ice Co.	Ice	160.00
153183	The Selig Co.	Supplies	36.00
153184	St.John's Hospital	Services	390.00
153185	Adams Motor Co.	Repairs	1.25
153186	The Texas Company	Supplies	46.00
153192	Gilbert Furn.Co.	Supplies	5.00
153193	Kahn Merc.Co.	Supplies	80.89
153194	Guaranty Abstract Co.	Photo Records	1,008.64
153197	Okla.Tire and Sup.Co.	Battery	1.65
153198	General Baking Co.	Bread	63.44
153199	Yale and Towne Mfg.Co.	Services	11.00
153236	Palace Ofs.Sup Co.	Supplies	34.00
153237	Palace Ofs.Sup.Co.	Supplies	30.70
153238	Cynthia T Aaronson	Rent	600.00
153239	United Chemical Co.	Supplies	13.00
153240	Okla.Natl.Gas.Co.	Gas	68.16
153241	S W Bell Phone Co.	Rental and Toll	7.00
153242	S W Bell Phone Co.	Rental and Toll	10.70
153243	S W Bell Phone Co.	Rental and Toll	8.25
153244	S W Bell Phone Co.	Rental and Toll	7.00
153245	S W Bell Phone Co.	Rental and Toll	7.00
153246	S W Bell Phone Co.	Rental and Toll	11.00
153247	S W Bell Phone Co.	Rental and Toll	10.15
143248	S W Bell Phone Co.	Rental and Toll	13.10
153249	S W Bell Phone Co.	Rental and Toll	11.19
153250	Earl E Logan	Postage	30.00
153286	Arthur Creekmore	Maint.	206.00
153287	A N Woodrow	Maint	148.50
153288	Frank Stark	Maint	141.00
153289	Barnsdall Refg.Co.	Gas and Oil	114.35
153290	Barnsdall Refg.Co.	Gas.	10.00
153291	Fletcher Electric Co.	Battery	36.00
153292	Emmett Finley	Payroll	96.00
153293	W F Dickens	Salary	63.00
153294	Harrisburg Tire Co.	Gas	50.00
153295	Continental Oil Co.	Gas	50.00
153296	Chas.Price	Board Bill	2,543.50
153314	Barney Cleaver	Expenses	10.95
153315	J Van Long	Fees	10.00
153316	Dictaphone Sales Corp.	Services	2.00
153317	Dictaphone Sales Corp.	Services	2.50
153318	Dictaphone Sales Corp.	Services	20.23
153319	Pete Shipley	Labor	14.50
153320	Elliott Bros.	Supplies	7.50
153321	Burroughs Add.Mch.Co.	Repairs	3.00
153322	Fred Davidson	Fees	.85
153323	B F Fenator	Fees	6.85
153324	V H Odom	Fees	7.35
153325	George Hargrave	Fees	8.35
153326	Virgil Clark	Fees	6.20
153327	L P Wiar	Fees	16.60
153328	V H Odom	Fees	.40
153329	Ray H Weakley	Fees	3.05
153330	A R Taylor	Fees	4.85
153331	Public Service Co.	Services	305.70
153332	Remington Rand.Bus.Service	Supplies	48.00
153333	Neerman Printing Co.	Supplies	252.53
153335	Neerman Printing Co,	Supplies	8.50
153336	Neerman Printing Co.	Supplies	47.50
153337	Albany Hotel	Rooms	10.00
153338	Allie B Kropp	Meals	32.50
153339	J Van Long	Fees	10.00
153340	W C Abrams	Fees	10.00
153341	Edw.Simon Co.	Supplies	33.60