

the sale of said property by the Co.Treas. to M E WARD for a consideration of \$6.51 and it is hereby ordered that the Chairman of the Bd.Co.Comrs execute to M E WARD a deed conveying to him all the right, title and interest of the County of Tulsa, State of Oklahoma, in and to said property, and the County Clerk of Tulsa County is hereby directed to attest with his signature and attach the seal of his office.

Dated this 7th. day of October, 1929.

Ed W Hedgecock, Chairman, Bd.C.:Comrs.

ATTEST: O G WEAVER, County Clerk.
By: Nelle R Smith. Dep.

Nothing further to come before the meeting, same is hereby adjourned until Monday, October 21st. 1929, at 9 o'clock A M .

APPROVED.....
Chairman.

ATTEST:.....
County Clerk.
By:.....
Deputy.

MONDAY, OCTOBER 21ST.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.

Chairman Hedgecock presiding, the following business was transacted:

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

153616	J A Barth Merc.Co.	Services	15.00
153617	Amos T Hall	Fees	10.00
153618	Lorene Henson	Fees	6.00
153619	Tulsa Brace and Appliance Co.	Supplies	25.00
153620	Floyd C Leonard	Services	35.00
153621	Isaac Pitman and Sons	Supplies	21.55
153622	Tulsa Camera Record Co.	Plats	38.40
153623	Burkhart Printing Co.	Supplies	24.00
153624	Thomas Hdwe.Co.	Supplies	3.25
153625	R L Singleterry	Drilling Well	104.25
153626	Geo.Wiles	Supplies	6.55
153637	Stoner K McLelland	Expenses	6.40
153638	Dawson Towel Supply Co.	Services	21.10
153639	Downs Randolph Co.	Supplies	127.50
153640	T J Duckett	Expenses	2.00
153641	W F Randall	Supplies	43.05
153642	C C Weber	Rent	12.00
153643	Armstrong Pharmacy	Supplies	92.60
153644	Tulsa Undertaking Co.	Services	17.50
153645	S S Water Co.	Water	4.20
153646	Streeter's Service Market	Supplies	283.51
153650	Geo.Meeker	Oiling	54.00
153651	J N Ferguson	Oiling	63.00
153652	Burroughs Adding Machine Co.	Services	.75
153653	W L Coffey	Expenses	13.80
153654	Tulsa Rub.Stp.Wks.	Supplies	.60
153655	Joe Hufford	Fees	10.00
153656	Vernon Law Book Co.	Subscription	10.00
153657	Mrs.Harry Oliphant	Opinion	1.50
153658	Western Union	Services	2.09
153679	Western Union	Services	.92
153680	Tulsa X Ray	Services	120.00
153680 1/2	Palace Ofs.Sup.Co.	Supplies	4.00
153681	Palace Ofs.Sup.Co.	Supplies	8.00
153682	Burroughs Add.Mch.Co.	Paper	7.90
153683	News Dispatch P & A Co.	Supplies	5.00
153684	Albany Hotel	Rooms	20.00
153685	News Dispatch P & A Co.	Supplies	135.00
153686	Western Union	Services	22.78
153687	Ozarka Water Co.	Water	5.00
153703	Harold R Drouot	Special Services	25.00
153704	Rickard Safe Co.	Installing Lock	3.50
153705	Lorene Henson	Services	6.00
153706	City Water Dept.	Water	30.60
153707	S W Bell Phone Co.	Rental and Toll	19.38
153708	S W Bell Phone Co.	Rental and Toll	17.50
153709	S W Bell Phone Co.	Rental and Toll	8.80
153710	S W Bell Phone Co.	Rental and Toll	13.25
153711	S W Bell Phone Co.	Rental and Toll	7.45
153712	S W Bell Phone Co.	Rental and Toll	9.80
153713	Trave-Taylor Co.	Supplies	145.30
153714	Adams Motor Co.	Repairs	2.67
153715	A M Welch	Expenses	37.00
153716	Tulsa Sand Co.	Sand	10.89
153717	Leland Equipment Co.	Bucket Drag Line	562.74