

MONDAY, DECEMBER 2ND. 1929.

The Board of County Commissioners met in regular session, on Monday, December 2nd. 1929, 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 previpus meeting was dispensed with, and there being no objections to the same, they were ordered to stand approved.

The following claims were allowed, and warrants ordered to issue covering, in amounts sh:wn, unles: otherwise indicated:

153811	Commercial Printing Co.	Printing	\$ 24.65
155486	Kansas State Teachers College	Sundries	87.75
155487	Earl E Logan	Postage	5.00
155488	S W Bell Phone Co.	Rental and Toll	19.85
155489	City W ater Department	Water	112.40
155490	C J Jackson	Water	6.00
155491	Tulsa Piano Exchange	Repairs	5.00
155492	International Supply Co.	Supplies	12.70
155493	W L Moody	Br.Ccnst.	272.84
155494	W L Moody	Br,Cont.	275.81
155495	W L Moody	Br Const.	185.75
155496	W L Moody	Br.Const.	650.44
155497	W L Moody	Br.Const.	m70.00
155498	W L Moody	Br.Const.	506.47
155499	W L Moody	Br.Const.	361.89
155500	W L Moody	Br.Const.	349.27
155501	W L Moody	Br.Const.	136.24
155524	Mrs.J.W.McMichael	Rent	12.00
155525	National Refg.Co.	Motor Oil	153.50
155526	Frank Stark	Maint	147.00
155527	Boone F Gray	Maint	102.75
155528	Geo.Perkins	Maint	108.00
155529	E L Morgan	Maint	150.00
155530	C A Layman	Maint	150.00
155531	G E Larkin	Mileage	196.50
155532	Jno.C.Evans	Mileage	194.00
155533	J H Jarter	Mileage	138.50
155534	Joe T Parkinson	Mileage	135.00
155535	P B Stone	Mileage	131.00
155536	F J Kramer	Mileage	128.00
155537	R Martin	Mileage	115.00
155538	F V McD onald	Mileage	99.50
155539	Barney Cleaver	Mileage	56.00
155540	R L C ooper	Mileage	27.55
155541	H B S anders	Mileage	23.00
155542	F C Harris	Mileage	22.50
155543	Nathan Martin	Mileage	18.50
155544	Ramey Miller	Mileage	4.00
155563	St.Anthony's Hospital	Maint.	323.60
155564	Hal Turner	Postage	20.00
155565	Guyette and Co.	Printing	27.20
155566	MKT Ry Co.	R of W S ettlement	25.00
155567	Walkers Cafe	Meals	6.50
155568	B C Franklin	Fees	10.00
155569	Mrs.A.B.Kropp	Meals	9.00
155570	Roy Hyatt	Mileage	138.00
155571	Wm.McCulloughs	Mileage	25.50
155572	James Page	Repairs	10.50
155573	Felts Product Co.	Brushes	8.80
155574	Arbiter Publishing Co.	Subscription	DISALLOWED.
155575	Palace Ofs.Sup.Co.	Binders	468.75
155576	Trave Taylor Co.	Books	145.42
155577	Palace Ofw.Sup Co.	Supplies	3.80
155578	F C Harris	Expenses	16.55
155579	F V McD onald	Expenses	13.15
155580	Frank Shepard Co.	Subscriptions	18.00
155581	Public Health A ssn.	Expenses	12.64
155582	Streeter's Market	Supplies	478.76
155583	Roy Spafford	Supplies	23.00
155584	O J Chaney	Rent	15.00
155585	Mrs.Luella Langston	Rent	15.00
155586	J H Jaywood	Supplies	17.65
155587	Mae M DeMcoss 3	Fees	128.25
155588	J P McLane	Supplies	355.73
155589	Frank McKinney	Corn	179.03
155590	Roy R Getman Drug Co.	Supplies	125.46
155591	Continental Oil Co.	Gas and Oil	32.50
155592	Dr.O.Franklin	Fees	9.75
155593	E E Bateman	Fees	6.00
155614	Geo.Bunch	Supplies	507.59
155615	S uccess Motor Co.	Services	26.87
155616	O K Mach & Mfg.Co.	Services	37.15
155617	W L Barton	Maint	163.00
155618	Success Motor Co.	Repairs	89.63
155619	Joe H West & Co.	Insurance Premium	353.71
155620	E E Lowrey	Est No.1.	281.00
155621	O C Henderson	Maint	45.00
155622	Arthur Gossen	Maint	72.00