

NOW, THEREFORE, The Board of County Commissioners of the County of Tulsa, State of Oklahoma, in regular session assembled and pursuant to the aforesaid statutes of the State of Oklahoma, hereby approve the sale of said property so made by the Co. Treas. to C T McCARTY and M K FARMER, Trustees, for a consideration of \$300.00 and it is hereby ordered that the Chairman of the Board of County Commissioners execute to them a deed conveying to them 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 2nd. day of December, 1929.

ATTEST: O G WEAVER, County Clerk.

ED W HEDGECOCK, Chairman of the Board

By: Nelle R Smith Dep

Nothing further to come before the meeting, same is hereby adjourned to meet on Monday, December 16th. 1929, at 9 o'clock A M.

ATTEST: O G WEAVER, County Clerk.

APPROVED:.....
Chairman Bd.Co.Comrs.

By: *Nelle R. Smith*
Deputy

MONDAY, DECEMBER 16TH. 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 the amounts as shown, unless otherwise indicated:

155731	Phillips Petroleum Co.	Gasoline	\$ 45.00
155732	Henry Printing Co.	Supplies	43.00
155733	Henry Printing Co.	Supplies	16.25
155734	Puboic Service Co.	Lights	345.62
155736	Tulsa Rubber Stamp Co.	Stamps	.50
155737	S W Bell Phone Co.	Rental and Toll	7.00
155738	S W Bell Phone Co.	Rental and Toll	8.25
155739	S W Bell Phone Co.	Rental and Toll	7.00
155740	S W Bell Phone Co.	Rental and Toll	13.10
155741	S W Bell Phone Co.	Rental and Toll	14.40
155742	S W Bell Phone Co.	Rental and Toll	7.20
155743	Okla. Natl. Gas Co.	Gas	256.08
155744	T J Carter Lumber Co.	Lumber	35.00
155745	Federal State Employment Bureau	Rental	50.00
155746	Dexter Publishing Co.	Publication	532.00
155747	The Selig Co.	Supplies	72.00
155748	Jackson Undertaking Co.	Services	87.50
155749	Campbell Baking Co.	Supplies	53.88
155750	Armstrong Pharmacy	Supplies	43.60
155751	H R Reed	Rent	10.00
155752	Mrs. O. J. Martin	Rent	6.00
155753	Hunt Murry Co.	Supplies	12.33
155754	Keys Shoe Shop	Repairs	8.90
155755	H J Gray	Rent	30.00
155756	Ethel C Lawson	Rent	15.00
155757	R A Stekall	Rent	7.50
155758	S W Marr	Rent	15.00
155759	Shepherd Bros	Clothing	113.71
155760	Kahn Merc. Co.	Supplies	71.82
155761	J D Grigsby	Services	13.50
155762	Tulsa Ice Co.	Ice	160.00
155763	Mabel Huntsinger	Postage	5.00
155765	Mrs. John Croninger	Est. No. 2.	454.50
155766	Stoner K McLelland	Expenses	9.00
155767	A Hutchinson	Fees	11.00
155768	Pickering Lbr. Co.	Lumber and Supplies	60.85
155784	Mid Cont. Petr. Corp.	R/O	1,796.22
155875	Mid Cont. Petr. Corp.	R/O	1,921.32
155786	Mid Cont. Petr. Corp.	R/O	3,440.38
155787	Mid Cont. Petr. Corp.	R/O	1,160.58
155788	F S Miller Lbr. Co.	Repairs	11.70
155789	Okla. Natl. Gas. Co.	Gas	464.20
155790	Sherwin Williams Paint Co.	Paint	63.18
155791	Public Service Co.	Services	101.55
155792	Palace Ofs. Sup. Co.	Supplies	70.00
155793	Dawson Towel Sup Co.	Service	21.10
155794	W T Brumbaugh	Sale	328.65
155795	J R Small	Postage	3.50
155796	Hal Turner	Postage	18.00
155797	Consumers Groc. Co.	Supplies	367.58
155798	West Pub. Co.	Subscription	5.00
155799	Board of Park Commissioners	Payment of \$6,000.00	DISALLOWED.
155800	Trave Taylor Co.	Supplies	160.00
155802	K C Market	Supplies	488.63
155824	City Water Dept.	Water	25.90
155825	R L McLane	Rent	6.00