

MONDAY, JANUARY 16th. 1928.

The Board of County Commissioners met in regular session, with all members present.
W W Stuckey, Chairman, W L North, Ed W Hedgecock, Members and O G Weaver, County Clerk.

W W Stuckey, Chairman, presiding, the following business was transacted: The reading the minutes of the previous meeting was dispensed with, and there being no objections to same, they were ordered to stand approved.

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

129445	Kalamazoo Loose Leaf Binder Co.	Services	360.20
129446	Kalamazoo Loose Leaf Binder Co.	Services	360.20
129447	Kalamazoo Loose Leaf Binder Co.	Services	342.35
129799	Thomas Motor Co.	Repairs	222.79
129800	Austin Western Rd. Mch. Co.	Supplies	159.60
129801	Boardman Co.	Repairs	30.47
129802	Patterson Steel Co.	Labor	39.00
129803	Byron Kirkpatrick	License	2.75
129804	Williams and Barfield	Repairs	23.90
129805	Commercial Ptg. Co.	Supplies	24.00
129806	R D Sanford	Expenses	2.50
129807	B F Venator	Fees	4.05
129808	Eva Russell	Fees	12.65
129809	L C Smith T W Co.	Machine	63.40
129810	Barclay Paint and Wall Paper Co	Supplies	3.00
129812	C J Hindman	Salary	100.00
129813	Gens Cash Gro. Co.	Supplies	5.00
129814	Tulsa Und. Co.	Supplies	25.00
129816	Harlow Pub. Co.	Subscription	18.00
129817	Patterson Steel Co.	Services	3,471.27
129818	Banknote Ptg. Co.	Supplies	91.00
129819	Triangle Blue Print Co.	Prints	1.83
129849	Lewis and Landrith	Services	42.50
129850	B K Ledger	Publication	3.00
129851	C L Thompson	Gasoline	Disallowed.
129852	Public Service Co.	Lites	72.00
129853	Public Service Co.	Service	307.16
129854	K C Market	Supplies	159.69
129856	Burroughs Add. Mch. Co.	Machine	390.00
129857	Inland Ptg. Co.	Supplies	37.50
129858	Tulsa Lab.	Services	10.00
129859	Guenther Gro. Co.	Supplies	16.50
129860	S W Battery Sup. Co.	Repairs	5.10
129861	R D Sanford	Expenses	21.71
129862	Mrs. A. B. Riley	Expenses	12.98
129863	S W Bell Phone Co.	Services	32.85
129864	S W Bell Phone Co.	Services	72.20
129865	S W Bell Phone Co.	Services	22.15
129866	S W Bell Phone Co.	Services	27.20
129867	S W Bell Phone Co.	Services	10.50
129868	S W Bell Phone Co.	Services	22.30
129869	S W Bell Phone Co.	Services	8.25
129870	S W Bell Phone Co.	Services	14.85
129871	S W Bell Phone Co.	Services	11.55
129872	S W Bell Phone Co.	Services	15.15
129873	S W Bell Phone Co.	Services	m32.50
129874	S W Bell Phone Co.	Services	8.75
129875	S W Bell Phone Co.	Services	11.55
129876	S W Bell Phone Co.	Services	11.40
129877	S W Bell Phone Co.	Services	7.00
129878	S W Bell Phone Co.	Services	7.00
129879	S W Bell Phone Co.	Services	7.10
129880	S W Bell Phone Co.	Services	15.55
129881	S W Bell Phone Co.	Services	16.90
129882	Tulsa Book Store	Supplies	14.07
129883	Martin Fleming Co.	Services	21.00
129884	A G Bowles	Expenses	9.66
129885	W C Berkley	Expenses	47.55
129886	Humane Society	Expenses	78.71
129887	Public Service Co.	Service	84.05
129888	Glidden Oil Co.	Gas Service	431.20
129889	Claypool Johnson Hdwe. Co.	Supplies	9.00
129890	SP Kenton	Expenses	25.00
129891	Public Health Assn	Expenses	8.21
129898	Tyler Cabinet Co.	Cabinet	70.00
129899	E W Sims	Expenses	68.78
129900	E W Sims	Supplies	143.50
129901	Commercial Ptg. Co.	Blanks $\frac{1}{2}$	64.50
129902	E E Logan	Expenses	5.43
129903	Streeter's Service Mkt.	Supplies	249.09
129904	Dexter Pub. Co.	Publication	3.36
129905	Dexter Pub. Co.	Legal Notices	8.40
129906	M C Huff	Postage	5.00
129908	Lahoma Phelps	Services	40.00
129909	Leader Ptg. Co.	Supplies	2.25
129910	H P Price	Services	75.00
129911	Skelly Oil Co	Supplies	50.00
129912	Mrs. T. C. Cain	Expenses	6.00
129917	Jno. L. Smiley	Postage	220.80
129918	O K Mach. Co.	Welding	31.30
129919	Palace Ofs. Sup. Co.	Supplies	75.00
129920	Palace Ofs. Sup. Co.	Supplies	16.65