MONDAY,FEBRUARY 6TH. 1928.

The Board of County Commissioners met in regular session on Monday, February 6th. 1928, with all members present: W W Stuckey, Chairman, W L North and Ed W Hedgecock, Members. O G Weaver, County Clerk.

The reading of the minutes of the previous meeting was dispensed with, and there being no objections to the same, they were ordered to standapproved.

The following claims were allowed, and warrants ordered issued to cover,unless otherwise indicated:

130464	East.Okla. State TB.Sant.	Maint.	682.15
130465	Dexter Pub.Co.	Comr. Proceedings	13.20
130466	Frank Shepard Co.	Supplies	50.00
130467	Kahn Merc. Co.	Supplies	.98
130468	W S Cash	Assessing	70.00
130669	J F Lawrence	Expenses	22.67
130470	W E Pinion	Expebses	12.55
130473	Burke Gibbs Co.	Est.No.3.	3,744.73
130474	C A Silver	Maint.	150.00
130475	Burke Gibbs Co.	Force A/C	40.59
130476	Cobb Markham	Payroll	279.13
130479	Cobb Markham	Maint.	150.00
130480	D D Wamsley	Maint.	150.00
130481	Ross Rice	Payroll	323.00
130482	Sam P Ramsey	Maint.	152.50
130484	James Price	Assessing	70.00
130485	J E McGehee	Salary	135.00
130486	E E Lowrey	Payroll	120.00
130487	Dr.A.Hutchinson	Reg.Vit.Stat.	9.25
130488	D A Rowe	Expenses	15.89
130491	R J Penn	Services	30.00
130492	Walker Taylor Co.	Supplies	27.05
130498	C J Hindman	Salary	50.00
130494	Sam Taylor	Salary	125.00
130495	Augusta Wilkins	Salary - Expenses	7.00
130496	John O Briggs	Salary	104.00
130497	Wendell Johnson	Assessing	70.00
130498	H E Johnston	Assessing	65.00
130499	W D Bryan	Assessing	40.00
130500	John M Boyse	Assessing	25.00
130502	W L Mills	Assessing	70.00
130501	Bliss Beaver	Assessing	65.00
130503	F P Hatfield	Assessing	40.00
130504	Frank Gibson	Assessing	50.00
130505	Maurive Willows Hospital	Maint.	296.45
130506	Earl E Logan	Expenses	23.00
130507	S W Bell Phone Co.	Rental	22.25
130508	S W Bell Phone Co.	Rental	7.40
130599	S W Bell Phone Co.	Rental	7.00
130510	S W Bell Phone Co.	Rental	11.70
130511	S W Bell Phone Co.	Rental	8.05
130512	S W Bell Phone Co.	Rental	9.50
130513	S W Bell Phone Co.	Rental	8.25
130514	S W Bell Phone Co.	Rental	8.25
130515	S W Bell Phone Co.	Rental	7.00
130516	S W Bell Phone Co.	Rental	9.04
130517	S W Bell Phone Co.	Rental	7.00
130518	S W Bell Phone Co.	Rental	7.00
130519	S W Bell Phone Co.	Rental	7.20
130520	S W Bell Phone Co.	Rental	9.10
130521	S W Bell Phone Co.	Rental	10.80
130522	S W Bell Phone Co.	Rental	14.15
130523	S W Bell Phone Co.	Rental	16.05
130524	S W Bell Phone Co.	Rental	13.95
130525	S W Bell Phone Co.	Rental	13.12
130526	S W Bell Phone Co.	Rental	11.35
130527	S W Bell Phone Co.	Rental	7.65
130528	S W Bell Phone Co.	Rental	6.70
130529	S W Bell Phone Co.	Rental	7.25
130530	Pete Shipley	Labor	12.50
130531	Jackson Und.Co.	Services	77.00
130532	AM Welch	Expenses	75.24
130537	JP McLane	Expenses	525.29
130549	Claypool Johnson	Supplies	28.04
130550	Roy R Getman Drug Co.	Supplies	168.77
130551	Ozarka Water Co.	Water	5.00
130552	T F Taggart	Assessing	75.00
130553	Ozarka Water Co.	Water	5.00
130554	Ellis and Lewis	Hauling Gravel	1,913.25
130555	Nichols Hdwe.Co.	Supplies	26.25
130556	Binding Stevens Seed Co.	Supplies	161.25
130557	Lancaster Lbr.Co.	Supplies	38.35
130558	Long Bell Lumber Co.	Supplies	82.15
130559	James Courtney Co.	Supplies	18.90
130560	Tulsa Garment Co.	Supplies	277.56
130561	Campbell Baking Co.	Supplies	75.17
130562	Moulder Oldham	Supplies	55.00
130563	Jansen Mfg. Co.	Supplies	26.25
130564	Marland Refg.Co.	Supplies	38.50
130565	Griffin Goodner Co.	Supplies	311.41
130566	Palace Ofs.Sup.Co.	Supplies	9.10