MONDAY, FEBRUARY 13th.1928.

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

The reading of 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 allowed, and warrants ordered to issue in payment thereof, in amounts as shown, unless otherwise indicated:

130723	Guenther Grocery Co.	Supplies	25.92
130724	Kahn Merc. Co.	Supplies	4.64
130725	J R Lundy Gro. Co.	Supplies	72.50
130726	Public Service Co.	Service	83.28
130727	Butler Body Works	Repairs	5.50
130728	Skiatook News	Publication	3.60
130730	Dexter Pub. Co.	Publication	4.08
130731	Edw.W.Simon Co.	Supplies	1.00
130732	Nordhaus Tire Service	Supplies	5.30
130733	Auto Glass Co.	Supplues	4.05
130735	Dexter Pub.Co.	Publication	67.75
130736	J C Herr	Fees	3.20
130737	Edw.W.Simon Co.	Supplies	3.50
130738	U S Cast Iron Pipe Co.	Pipe	2,175.54
130740	Humane Society	Expenses	74.74
130741	Gens Cash Gro.Co.	Supplies	5.00
130743	Ed Smittle	Est.No.4.	1,004.34
130747	W L Moody	Br.Const.	375.64
130748	W L Moody	Br.Const.	338.00
130749	W L Moody	Br.Const.	494.14
130750	W L Moody	Br.Const.	222.85
130751	W L Moody	Br.Const.	613.20
130752	M L Duton	Bus Fare	7.35
130779	C M Gormley	Assessing	82.50
130780	Sherwin Williams Paint Co	Supplies	2.29
130781	Mrs.V.B.Goshorn	Victrola	15.00
130782	Andrew Anderson	R of W	16.80
130783	William C Charley	R of W	780.00
130784	O A Steiner Tire Co.	Supplies	26.80
130785	Dexter Pub.Co.	Publication	18.60
130786	Chapple Bros.	Supplies	45.95
130787	Austin Western Rd.Mch.Co.	Supplies	39.80
130788	Wylie Bros.	Supplies	52.64
130789	Auto Brake Shop	Supplies	11.45
130790	S W Bell Phone Co.	Rental and Toll	26.85
130791	J F Lawrence	Expenses	5.21
130792	J F Lawrence	Expenses	77.28
130793	J F Lawrence	Expenses	15.45
130794	Collinsville News	Publication	3.00
130796	Mack S Wood	Services	12.00
130797	John M Boyse	Assessing	30.00
130798	Bowers Furn Co.	Repairs	4.50
130809	C R Philbrick	Postage	20.00
130810	Williams Und.Co.	Services	17.50
130811	G E Brown	Transcript	40.80
130808	A C Hayes	Est.No.6.	741.56
130814	Long Bell Lbr.Co.	Supplies	43.95
130815	Geo.W.Henry Ptg.Co.	Supplies	30.00
130820	Public Health Assn.	Expenses	24.63
130821	E E Coffey	Channel Change	20.00
130845	Palace Ofs.Sup.Co.	Supplies	5.00
130846	R V Aycock Co.	Supplies	8.16
130847	W L Mills	Assessing	45.00
130848	Wendell Johnson	Assessing	45.00
130849	Sequoyah Press	Printing	49.20
120852	A M Welch	Expenses	29.32
130856	T F Selby and wife	R of W	350.00
130857	M G Simon Co.	Supplies	51.22
130858	Pete Arbaugh	Service	3.00
130859	Mrs. Susie Chenault	Service	3.00
130860	R D Sanford	Expenses	6.25
130861	West Pub.Co.	Supplies	16.00
130862	H Holder	Assessing	132.00
130863	P L Porch	Assessing	50.00
130864	R L Madden	Assessing	50.00
130865	F P Hatfield	Assessing	42.50
130866	A F Young	Assessing	100.00
130867	E R Amis	Assessing	45.00
130868	S W Battery Sup.Co.	Rental and Recharge	1.75
130869	Nichols Hdwe.Co.	Supplies	15.30
130870	E S Gaynor Lbr.Co.	Lumber	725.68
130871	M D Harnden	Assessing	55.00