

MONDAY, FEBRUARY 20TH. 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.

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

130211	Hettinger Bros.	Supplies	96.00
130912	Okla.Tire and Sup.Co.	Supplies	33.63
130913	Indiana Truck Corp.	Repairs	3.90
130914	Wm.O!Conner	Moving Fence	35.00
130915	A G Bowles	Expenses	13.06
130916	A T Lockhead Pen Co.	Supplies	5.25
130917	O H Lauck	Rent	50.00
130918	Katheryn E Jackson	Expenses	13.78
130919	E E Logan	Expenses	23.00
130920	Kahn Merc Cp.	Supplies	5.50
130924	J T Standford	Moving Trees and Shrubs	10.00
130927	T O Willis	Assessing	35.00
130921	S S Motor Corp.	Repairs	4.33
130922	Getman Drug Co.	Supplies	12.25
130923	Sattler TY Exchange	Repairs	17.50
130925	A C Reynolds	Assessing	75.00
130926	A E Burkman	Assessing	35.00
130928	Dexter Pub.Co.	Com.Proc.	20.55
130929	Neerman Ptg.Co.	Supplies	44.00
130930	Neerman Ptg.Co.	Supplies	43.75
130931	K C Market	Supplies	198.14
130944	Burroughs Add.Mch.Co.	Maint.	4.95
130945	Streeters Service Mkt.	Supplies	281.53
130946	Kahn Merc.Co.	Supplies	16.87
130947	J H King	Elections	2.50
130948	Geo.W.Henry Ptg.Co.	Supplies	78.00
130949	M V Ry Co.	$\frac{1}{2}$ Cost on Underpass	3,993.38
130950	E E Lowrey	Payroll	360.00
130952	M D Harnden	Assessing	5.50
130951	A C Jones	Assessing	55.00
130655	Morningside Hospital	Maint.	556.75
130957	A J Rudd	Appraisals	6.00
130958	Downs Randolph Co.	Supplies	60.50
130959	Dexter Pub.Co.	Comr. Proc	6.40
130962	S P Kenton	Repairs	25.00
130963	Bertha Heidenfelder	Expenses	3.00
130964	Hill Hubbell & Co.	Paint	12.50
130965	Thomas Law Book Co.	Supplies	7.50
130966	Isaac Pitman and Sons	Supplies	7.38
130967	F E Fancher	Transcript	33.20
130968	John A Show	Fees	6.45
130969	Ray H Weakeley	Fees	1.70
130970	G P Van Sickle	Fees	.85
130971	Fred N Hamilton	Cests	.35
130972	Thomas Leahy	Fees	4.20
130973	Eva Russell	Fees	.95
130977	S P Kenton	Tires	30.75
130978	Burroughs Add.Mch.Co.	Maint.	56.90
130979	Burroughs Add.Mch.Co.	Maint.	23.25
130980	Burroughs Add.Mch.Co.	Maint.	16.65
130982	Hanna Lumber Co.	Bolts and Nails	19.15
130590	L H Stuart	Services	35.00
130994	Packard Okla.Motor Co.	Repairs	11.85
130995	Taubman Sup.Corp.	Pipe	45.25
130996	Ed S mittle	Payroll	180.25
130997	Nichols W S & H Co.	Nails	7.70
130998	Underwood T W Co.	Services	3.00
130999	E W Swart	Blue Prints	4.10
131000	Ryan Motor Co.	Repairs	90.56
131001	Cullen Kramer	Payroll	392.00
131002	J P Wagoner	Payroll	15.00
131003	J P Wagoner	Payroll	502.00
131004	Dodge Elec. Co.	Services	360.08
131005	Whealton and Townsend	Supplies	37.03
131006	M C Hale Hdwe.Co.	Supplies	18.05
131017	Kelly Tire Sales Co.	Supplies	82.83
131043	Mrs.A.L.Riddle	Services	10.00
131044	J F Lawrence	Expenses	31.36
131046	A F Young	Assessing	5.00
131045	J G Wisecup	Assessing	20.00
131047	Claypool Johnson	Supplies	9.90
131048	Ramsey and White	Supplies	3.89
131049	Peoples Exchange	Supplies	80.44
131050	T L Wallace	Expenses	11.73
131051	Adam Alexander	Certified Copy	1.00
131062	MKT Ry Co.	Frt	350.30
131063	STL& SF Ry Co.	Frt	630.00
131064	Steele Bros	Moving Fence	10.00
131065	Humane Society	Expenses	123.70
131066	Gens Cash Store	Supplies	3.75
131067	R D Sanford	Expenses	9.33
131068	Ozarka Water Co.	Water	10.00