

MONDAY, APRIL 9TH. 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. 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 ordered allowed and warrants to issue covering; unless otherwise indicated:

131658	St. Johns Hospital	Maint.	210.00
131801	St. John's Hospital	Maint.	60.00
132598	St. John's Hospital	Maint.	173.56
132759	Chas. S. Stiff Co.	Supplies	4.00
132760	Thomas Hdwe. Co.	Supplies	8.40
133027	Public Service Co.	Lights	20.48
133028	Ellis and Lewis	Labor	2,147.46
133031	Beauvais T W Co.	Supplies	7.00
133033	M G Simons	Supplies	161.00
133034	Sherwin Williams P Co.	Supplies	3.35
133035	Tulsa Ice Co.	Ice Book	80.00
133036	Tulsa Ice Co.	Ice Book	80.00
133037	Jackson Und. Co.	Supplies and Service	136.50
133039	Talihina Und. Co.	Services	35.00
133040	Quaker Drug Co.	Supplies	28.40
133041	C J Hindman	Services	50.00
133043	Okla. Nat. Gas. Corp.	Gas	212.88
133044	Pete Shipley	Labor	12.50
133045	Ben S Smedley	Salary	250.00
133046	M L Dutton	Salary	135.00
133047	E L Morgan	Maint.	150.00
133056	Stanely McCune	Services	105.00
133057	East. Okla. State TB Sant.	Maint.	710.00
133058	T H Boles	Moving Fence	10.00
133059	Ward Chemical Co	Supplies	4.00
133060	W S Mayfield	Expensew	71.92
133061	Everett Holland	Supplies	263.48
133062	Gaenther Groc. Co.	Supplies	5.00
133063	Layton Groc. Co.	Supplies	4.00
133064	L H Stuart	Services	10.00
133065	G E Brown	Transcript	56.80
133066	W L Moody	Br. Const.	169.30
133067	W L Moody	Br. Const.	96.91
133068	W L Moody	Br. Const.	304.01
133069	W L Moody	Br. Const.	150.65
133070	W L Moody	Br. Const.	496.76
133071	W L Moody	Br. Const.	183.06
133072	W L Moody	Br. Const.	193.04
133073	W L Moody	Br. Const.	150.65
133074	W L Moody	Br. Const.	304.01
133075	W L Moody	Br. Const.	150.65
133076	W L Moody	Br. Const.	274.70
133077	W L Moody	Br. Const.	72.82
133078	Hugh Davis	Expenses	13.69
133079	Sinclair Oil Co.	Gas	100.00
133080	Dawson Towel Sup. Co.	Service	21.90
133081	Ozarka Water Co.	Water	5.00
133082	W F Randall	Supplies	19.00
133083	St. John's Hospital	Maint.	62.15
133084	St. John's Hospital	Maint.	79.28
133085	St. John's Hospital	Maint.	237.84
133086	Dawson Towel Sup. Co.	Supply	2.00
133087	Dunlap and Son.	Supplies	9.75
133088	Armstrong Pharmacy	Supplies	21.60
133089	Morningside Hospital	Maint.	994.80
133098	Streeter's Service Mkt.	Supplies	438.12
133099	Ben Wright	Supplies	110.03
133100	S W Battery Co.	Supplies	4.50
133101	Mid Continent Tire Co.	Supplies	5.60
133102	E W Woods	Expenses	1.50
133103	Roxie J Hohnson	Expenses	10.00
133110	A C Hayes	Labor and Matr.	427.59
133111	John Gossen	Moving Fence	6.00
133125	Western Union	Service	10.52
133126	Chalmers Elec. Service Co.	Repairs	11.22
133127	Glidden Oil Co	Supplies	367.40
133130	Floyd C Leonard	Supplies and services	70.00
133134	Field Staty Co.	Supplies	3.75
133138	E W Hardin	Salary	135.00
133139	City Water Dept.	Water	2.80
131140	W L Barton	Payroll	48.00
133141	W L Barton	Maint.	141.00
133142	J M West	Maint.	25.87
133143	W F Duncan	Salary	135.00
133144	Stanely and McCune	Services	53.50
133145	Field Staty Co.	Supplies	16.89
133146	Dexter Pub. Co.	Comr. Proceedings.	25.50
133147	Hal Turner	Postage	15.00
133148	A M Welch	Expenses	25.80
133150	Tulsa Ptg. Co.	Ptg.	91.25