

MONDAY, APRIL 30TH. 1928.

The Board of County Commissioners met in regularly adjourned session, with all members present: W W Stuckey, Chairman, W L North and Ed W Hedgecock, Members. O G Weaver, Secretary. 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, in amounts shown, and warrants to issue covering, unless otherwise indicated:

129464	Daniel Stackhouse	Insurance	352.08
130216	Daniel Stackhouse	Insurance	52.97
130811	Tulsa Buick Service	Service	5.00
130391	Thomas Motor Co.	Repairs	427.05
130483	R D Sanford	Expenses	1.75
130583	Underwood T W Co.	Service	15.00
130734	Alvin C Krupnick Co	Supplies	21.25
130812	Vandever D G Co.	Supplies	112.50
130819	Jansen Mfg.Co.	Supplies	20.80
130822	Thomas Motor Co.	Services and supplies	33.58
130853	Dickason Goodman Lbr.Co.	Supplies	1.50
130911	Allen Thede	Supplies	21.90
131111	Daniel Stackhouse	Insurance	27.68
131127	Haynes Patrick Supply Co	Supplies	4.20
131128	Tulsa Auto Spring Co	Supplies	10.94
131139	S W Bell Phone Co.	Rental	32.65
131164	Allen Thede	Supplies	32.00
131437	C H Leaf	Postage	5.00
131451	S W Bell Phone Co.	Rental	14.65
131473	Jansen Mfg.Co.	Supplies	12.30
131594	Economy Auto Top Shop	Supplies	7.50
131831	Hillyard Chem.Co.	Supplies	108.75
132118	Geo.D.Barnard Stat.Co.	Supplies	69.50
132464	Western Union	Services	16.48
132594	Jansen Mfg.Co.	Supplies	3.50
132599	Dickason Goodman Lbr.Co.	Supplies	15.85
132601	Harrington Army Store	Supplies	66.25
132600	Tulsa Garment Co.	Supplies	54.00
132758	Earl E Logan	Expenses	23.41
132761	Dick Bardon	Supplies	10.50
133026	Brookes Motor Co.	Service	3.00
133030	Sun Company	Supplies	100.00
133032	Geo.W.Henry Ptg.Co.	Supplies	130.00
133090	Western Union	Services	58.06
133095	Bobbs Merrill Company	Supplies	10.00
133096	West Pub.Co.	Supplies	5.00
133097	West Pub.Co.	Supplies	5.00
133131	Chas.Price	Expenses	2.00
133132	Tulsa Laboratories	Services	15.00
133201	Moulder Oldham	Supplies	95.95
133202	Moulder Oldham	Supplies	135.35
133203	Moulder Oldham	Supplies	78.10
133229	Chas.Price	Postage	5.00
133294	Earl E Logan	Postage	25.00
133368	Forster Davis Motor Co.	Service and Supplies	8.50
133537	Harlow Pub.Co.	Subscription	7.50
133542	Tulsa Buick Service	Service and supplies	7.50
133593	Alvin C Krupnick	Claim Cancelled See #130734	-----
133637	Adam Alexander	Copy opinion	3.50
133638	Field Staty Co.	Supplies	8.59
133639	Auto Brake Shop	Services	44.50
133640	Mrs.Margaret Rentie	R of W	41.70
133641	Carrie E Gregory	R of W.	75.00
133642	Okla.C.S & I Co.	Supplies	187.38
133643	C J Hindman	Salary	50.00
133444	S B Myers	Salary	20.00
133645	Smith Testerman	Salary	20.00
133646	Nannie S Bell	Transcript	16.50
133647	Field Staty Co.	Supplies	7.72
133648	Chase Phone Co.	Supplies	30.80
133649	E E Bateman	Fees	7.50
133650	Leavell Coal Co.	Coal	10.00
133651	A M Welch	Expenses	21.21
133652	Tulsa Stat.Co.	Supplies	7.31
133653	Tulsa Stat. Co.	Supplies	.85
133654	Tulsa Stat.Co.	Supplies	2.65
133655	Tulsa Stat.Co.	Supplies	2.00
133656	F E Fancher	Transcript	124.40
133657	Dr.O.Franklin	Fees	7.25
133659	Chas.L.Haynes	Supplies	45.60
133660	W L Moody	Br.Const.	2,397.94
133661	W L Moody	Br.Const.	675.40
133662	W L Moody	Br.Const.	636.59
133663	City Water Dept.	Water	203.10
133670	Humane Society	Expenses	30.00
133671	Humane Society	Expenses	68.35
133672	Ellis and Lewis	Labor	82.32
133673	Texas Company	Supplies	50.00
133674	Cynthia T Aaronson	Serv&eq- Electric	51.53
133675	B Smith	Salary	250.00
133676	Okla.Tire and Sup.Co.	Supplies	10.64
133677	Public Service Co.	Lites and Power	18.02
133678	Ellis and Lewis	Labor	2,238.30
133679	H A Parker	Salary and Exp.	352.40