

Monday, May 21st. 1928 at 9 o'clock A M.

APPROVED: _____

Chairman.

ATTEST: _____

Secretary.

By: _____

Deputy

MONDAY, MAY 21st. 1928.

The Board of County Commissioners met in regular session, on Monday, May 21st. 1928, with all members present: W W Stuckey, 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 same, they were ordered to stand approved.

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

134089	J F Lawrence	Expenses	5.30
134090	J F Lawrence	Expenses	30.31
134091	J F Lawrence	Expenses	27.06
134092	J F Lawrence	Expenses	6.50
134094	W E Pinion	Expenses	27.21
134096	Glenn E Larkin	Expenses	46.01
134297	J F Lawrence	Expenses	10.77
134306	Jno.C.Evans	Repairs on Car	15.00
134307	Streeter's Service Market	Supplies	445.95
134308	Humane Society	Expenses	62.83
134309	Joseph T Miller	Services	150.00
134310	Snow's Stockman Supply Co.	Supplies	35.00
134311	Glidden Oil Corp.	Gas	338.80
134312	Wm.B.Thompson	Fees	10.00
134313	Byron Kirkpatrick	Cash Advances	4.95
134314	Mrs.Geo.Rhyne	Expenses	5.00
134315	Knoles and Green	Repairs	97.22
134345	S S Motor Co.	Repairs	12.00
134348	E E Lowrey	Payroll	345.00
134349	Hal Turner	Postage	10.00
134350	Sequoyah Press	Supplies	25.75
134351	Sequoyah Press	Supplies	5.75
134352	R L Polk Co.	City Directories	216.00
134353	R D Sanford	Postage	5.00
134354	R J Moore	Services	40.00
134357	Tulsa Rubber Stamp Wks.	Supplies	.75
134358	Tulsa Rubber Stamp Wks.	Supplies	10.05
134359	News Dispatch P & A Co.	Supplies	33.00
134360	Keith Drug Store	Supplies	27.35
134361	Kerr Funeral Home	Burial	35.00
134362	Panther Oil and Grease Co.	Grease	50.90
134363	K C Market	Supplies	245.68
134364	A G Bowles	Expenses	11.39
134365	Dictaphone Sales Corp.	Inspection	2.50
134366	J F Lawrence	Expenses	7.00
134367	Triangle Printing Co.	Ptg.	33.45
134368	Triangle Ptg.Co.	Ptg.	19.95
134369	Otis Elevator Co.	Repairs	12.50
134370	Mid West Ptg.Co.	Supplies	92.50
134378	Dexter Pub.Co.	Publication	21.42
134379	J F Lawrence	Expenses	15.50
134380	Mattie Aemisegger	Services	50.00
134381	B J Davis	Fees	12.75
134382	T F McVay	Fees	5.25
134389	Nichols Wire Sheet & Hdwe.Co	Wire and Nails	106.30
134390	Triangle B P and Sup.Co.	Prints and Supplies	10.07
134391	Barnsdall Refg.Co.	Gas	200.00
134392	Taubman Sup.Copp.	Pipe	10.50
134393	J W Shell	Payroll (PV Drainage)	31.00
134394	L C Smith T W Co.	Supplies	32.00
134395	West Pub.Co.	Sub. Fed.Rep.	5.00
134396	Remington Rand Business Service	Supplies	17.13
134397	Remington Rand Bus.Service.	Supplies	18.67
134398	W O Moffitt	Fees	10.00
134399	W O Moffitt	Fees	10.00
134400	W O Moffitt	Fees	10.00
134436	W C Jones	Payroll (Perryman Drainage)	98.00
134437	J D Walker	Payroll (Frye Drainage)	156.00
134438	Ben Lamon	Salary	135.00
134439	Kenneth H Ray	Salary	125.00
134440	W F Duncan	Salary	135.00
134441	P W McCrary	Maint.	157.25
134442	Cullen Kramer	Payroll	326.64
134443	A N Woodrow	Maint.	154.80
134444	W T Moore	Maint.	182.00
134445	J H Smith	Roadwork	62.00
134446	John H Wode	Maint.	25.87
134447	J S Cook	Drag	20.75