

Nothing further to come before the meeting, same stands adjourned until, Monday, May 28th. 1928.

APPROVED: W. W. Stuckey
Chairman.

ATTEST: O. G. Weaver
County Clerk.

Monday May 28th, 1928.

The Board of County Commissioners met in regular session on Monday May 28th, 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 objection to same, they were ordered to stand approved.

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

134298	H. W. Sinclair	Salary	175.00
134355	Court Clerk	Payroll	2610.00
134376	Humane Society	Services	100.00
134377	Virgil Hosler	1/2 Mo. salary	75.00
134474	C. J. Hindman	salary	50.00
134356	Bailiff	Payroll	400.00
134316	G. E. Hartshorne	salary	125.00
134527	County Attorney	Payroll	2508.33
134528	County Clerk	Payroll	3105.00
134529	County Commissioners	Payroll	3175.00
134530	County Assessor	Payroll	1508.33
134531	County Superintendent	Pay roll	700.00
134532	County Court	Payroll	583.34
134533	Court of Common Pleas	Payroll	1200.00
134534	Court of Common Pleas	Payroll	600.00
134535	Court of Common Pleas	Payroll	1420.00
134536	Court of Common Pleas	Payroll	400.00
134537	Charitable	Payroll	623.00
134538	Rickard Elec Co.	supplies	30.25
134539	Rickard Elec Co.	Supplies	40.14
134540	Mrs. Geo. H. Rhyne	Groceries	4.00
134541	Lewis & Landrith	Ambulance Service	15.00
134542	Sherwin Williams	Supplies	4.79
134543	Geo. W. Henry Ptg Co.	printing	11.50
134544	M.V. Cline	salary	12.00
134545	Tulsa Stationery Co.	Supplies	3.00
134546	Tulsa Stationery Co.	Supplies	4.40
134547	Tulsa Stationery Co.	Supplies	2.50
134548	T. E. Montgomery Lbr. Co.	sand & cement	.95
134549	H. S. McLelland	moving fence	10.00
134550	Ed Baker	appraisal fee	3.00
134551	Halliburton Abbott Co.	supplies	8.96
134552	John P. Boyd	Expense	15.23
134553	Mabel Huntsinger	expense	5.50
134554	County Treasurer	pay roll	2238.34
134555	Humane Society	expense	102.26
134556	Walton Clinton	rental	10.00
134557	B. W. McLean	registration	23.75
134558	Dr. A. Hutchison	registration	4.75
134559	Neerman Printing Co.	printing	65.00
134561	John L. Smiley	expense	2.30
134562	John L. Smiley	expense	2.46
134563	Underwood Typewriter Co.	service	3.00
134564	Dr. R. F. Dowell	services	2.50
134565	Otis Elevator Co.	repairs	15.22
134566	Dictaphone sales Corp.	Inspection	2.50
134567	R. J. Moore	services	30.00
134568	W. L. Moody	bridge construction	1521.80
134569	W. L. Moody	"	380.80
134570	W. L. Moody	"	422.30
134571	W. L. Moody	"	336.83
134572	W. L. Moody	"	733.36
134573	W. L. Moody	"	647.33
134574	Tulsa Paper Co.	wrapping paper	3.36
134575	D. A. Rowe	Expense	175.00
134576	Stanley McCune	burial & ambulance	89.50
134577	Field Stationery Co.	supplies	13.79
134578	Earl E. Logan	postage	5.00
134579	Triangle Ptg. Co.	printing	5.75
134580	A. M. Welch	Expenses	35.06
* 134560	John L. Smiley	Expense	4.20