

MONDAY JUNE 4th, 1928.

The Board of County Commissioners met in regular session on Monday June 4th, 1928, with all members present: W. W. Stuckey, W. L. North and 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 objection, the same were ordered to stand approved.

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

134772	Roy Tanner Paving Company	Est. 1 Cont. 192	19,958.16
134773	Ross Rice	payroll	418.50
134774	H. S. McLelland	moving fence	20.00
134775	J. E. McGehee	salary	135.00
134776	J. N. Ferguson	salary	135.00
134777	Public Service Co.	light	12.99
134778	Forrester Welding Co.	welding	4.50
134779	W. E. Pinion	fees	14.55
134780	A. Schwensberg	fees	2.00
134781	John McCuen	fees	10.00
134782	Velma Morgan	salary	95.00
134783	Hill Hubbel Co.	supplies	18.00
134784	Sand Springs Leader	publication	102.20
134785	E. E. Bateman	registration	5.50
134776	Hal Turner	postage	10.00
134787	M. & O. Ptg. Co.	printing	23.00
134788	Dickason Goodman Lbr. Co.	supplies	6.00
134789	State Highway Commission	testing cement	430.24
134790	Humane Society	expense	100.18
134791	Jenks News	publication	22.50
134794	Palace Office Supply Co.	supplies	25.75
134795	C. J. Harry	transcript	135.00
134796	Frank Dunn	expense Charitable	58.50
134797	Petroleum Printing Co.	supplies	160.00
134798	E. W. Simon Co.	supplies	48.00
134899	Ozarka Water Co.	water	5.00
134800	Lena F. Winders	salary	185.00
134801	M. L. Dutton	salary	135.00
134802	J. H. Cawood	charitable expense	8.00
134803	B. F. Ingraham	Services Filed \$25.00	10.00
134804	J. B. Coppedge	" Filed 25.00	10.00
134805	Commercial Printing Co.	printing	18.00
134806	W. E. Pinion	fees	14.55
134807	R. E. Tidwell	school code	.75
134808	Claypool Johnson	supplies	19.78
134809	Sequoyah Press	printing	33.50
134810	Mid West Printing Co.	supplies	32.00
134811	Harlow Publishing Co.	supplies	20.18
134812	A. M. Welch	expense	32.37
134813	Mrs. Emma Pace	rental	10.00
134814	Wm. & Goldie Sattgast	right of way	225.00
134815	J. F. Lawrence	expense	6.93
134816	J. F. Lawrence	expenses	15.40
134817	J. F. Lawrence	expense	25.35
134818	Kahn Merc. Co.	supplies	3.85
134831	John E. McLelland	salary	150.00
134832	A. Gossen	maintenance	20.25
134833	Public Service	light	72.00
134834	Public Service	light	304.48
134835	L.C. Smith Typewriter Co.	typewriter	64.90
134836	A. M. Welch	expense	22.95
134837	Sequoyah Press	supplies	3.00
134838	Skiatook News	publication	66.30
134839	Tulsa Stone & Gravel	stone	35.35
134840	Smith Sand Co.	sand	27.00
134841	Oklahoma Glazed Cem Pipe Co.	pipe	38.75
134842	Welston Planning Mill	supplies	928.50
134843	John C. Evans	expense	9.25
134844	J. H. Cawood	Groceries furnished	5.00
134845	Mrs. Geo. H. Rhyne	"	4.00
134846	Keith Drug Co.	supplies	13.28
134847	J. A. Barth Merc. Co.	supplies	27.50
134848	Binding & Stevens	supplies	352.43
134849	Marland Refining Co.	Oil & gas	29.81
134850	Tulsa Garment Co.	supplies	53.97
134851	Griffin Goodner Bro.	supplies	351.19
134852	Lancaster Lbr. Co.	supplies	42.80
134853	Tulsa Tent & Awning	tent	32.00
134854	R. R. Getman	drugs & Supplies	259.10
134855	General Baking Company	supplies	67.30
134856	Moulder Oldham	supplies	119.90
134857	N. H. Finley	maintenance	91.50
134858	W. L. Bartom	maintenance	84.00
134859	E. W. Hardin	salary	135.00