

MONDAY, JULY 9th. 1928.

The Board of County Commissioners met irregularly adjourned session, with all members present: W W Stuckey, Chairman, W L North and Ed W Hedgecock, Members. O G Weaver, County Clerk and Ex Officio Secretary.

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 in amounts shown, and warrants to issue covering, unless otherwise indicated:

136112	Public Health Association	Expenses	8.21
136113	W L Moody	Br. Const.	316.42
135114	W L Moody	Br. Const.	364.96
135115	W L Moody	Br. Const.	249.88
136116	W L Moody	Br. Const.	68.24
136117	W L Moody	Installing Pipe	108.32
136118	W L Moody	Br. Const.	125.89
136119	W L Moody	Br. Const.	166.71
136120	W L Moody	Br. Const.	349.27
136121	W L Moody	Br. Const.	314.91
136122	W L Moody	Br. Const.	231.49
136123	W L Moody	Br. Const.	655.90
136124	E L Morgan	Maint.	175.00
136125	Jackson Und. Co.	Services	140.00
136126	Dickason Goodman Lbr. Co.	Supplies	13.75
136165	Ross Rice	Payroll	398.00
136166	Tulsa Ice Co	Ice	160.00
136167	Forster Davis Motor Corp.	Car	1,778.00
136168	The Hopkins Co.	Services	9.35
136169	Roy Sherry	Salary	Disallowed.
136170	L C Smith T W Co.	Machine	60.90
136171	Okla. Nat. Gas. Corp.	Gas	70.14
136172	Field Staty Co.	Supplies	27.59
136173	Palace Ofs. Sup. Co.	Supplies	40.00
136174	Jim Roberson	Labor	16.66
136175	Mabel Marlatt	Fees	1.90
136191	Commissioner of Finance	Paving	155.15
136192	Trave Taylor Co.	Supplies	50.75
136193	Reymendant and Barfield	Repairs	12.50
136194	Dawson Towel Supply Co.	Supplies	22.70
136195	Holland Grocery Co.	Supplies	23.50
136196	Public Service Co.	Service	391.34
136197	Pete Shipley	Labor	12.50
136211	C D Edwards Mfg. Co.	Supplies	239.00
136212	Dawson Towel Supply Co.	Service	2.00
136213	Field Staty Co.	Supplies	29.90
136214	S W Bell Phone Co.	Rental	31.49
136215	Chapple Bros.	Repairs	15.06
136216	Okla. Nat. Gas. Corp.	Gas	4.56
136217	Gallion Iron Works	Repairs	239.91
136218	Austin Western Road Mach. Co.	Supplies	359.51
136219	Auto Brake Shop	Reline Brakes	20.60
136220	Rayson Top Shop	Repairs	23.00
136221	Browne Motor Co.	Repairs	8.80
136222	Kathleen Dyer	Services	13.00
136223	Traingle Blue Print Co.	Supplies	24.75
136234	J W Shell	Maint.	92.00 PV
136235	C A Silver	Maint.	175.00
136236	Arthur Godsen	Maint.	51.50
136237	White Way Groc. Co.	Supplies	39.93
136241	S W Battery Co.	Services	1.50
136242	J M West	Maint.	40.50
136243	W L Barton	Payroll	270.00
135244	N H Finley	Maint.	116.50
136249	W C Groseclose	Salary	160.00
136250	C W Elmore	Payroll	204.00
136251	A C Hays	Payroll	225.25
136252	A C Hayes	Payroll	43.75
136253	W C Goodman	Maint.	170.00
136254	G E Larkin	Mileage	249.00
136255	F G Murray	Mileage	210.50
136256	W E Pinion	Mileage	200.50
136257	W S Mayfield	Mileage	176.00
136258	Jno. C. Evans	Mileage	154.00
136259	C H Leaf	Mileage	95.50
136260	J F Lawrence	Mileage	88.00
136261	J F Lawrence	Mileage	75.50
136262	J H Smitherman	Mileage	72.00
136263	Nathan Martin	Mileage	22.00
136264	Ramey Miller	Mileage	13.50
136265	Hugh B Sanders	Mileage	8.50
136266	L C Dudley	Mileage	8.00
136267	E H King	Mileage	4.00
136268	J J Cease Elec. Co.	Supplies	55.50
136269	J H Smitherman	Expenses	37.75
136270	Skinner Tfr. Co.	Services	22.82
136271	Skinner Tfr. Co.	Services	.50
136272	Oscar Frommel Co.	Supplies	69.45
136273	Frank Dunn	Supplies	82.45
136274	Humane Society	Expenses	61.57
136275	E E Lowrey	Payroll	631.57
136276	International Sup. Co.	Supplies	10.32