MONDAY, SEPTEMBER 10TH. 1928.

The Board of County Commissioners met in adjourned regular session, with all members present: W W Stuckey, Chairman, Commissioners North and Hedgecock. O G Weaver, County Clerk, Ex Officio 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, and warrants to issue covering, unless otherwise indicated:

137702	D A Rowe	Expenses	12.68
137731	Mayo Furn. Co.	Supplies	354.79
137732	Mayo Furn. Co.	Supplies	474.65
137880	J D Walker	Payroll	170.00
137881	Sam P?Ramsey	Maint.	150.00
137882	Cobb Markham	Payroll	156.40
137885	Neamo Phillips	Payroll	54.00
137886	Frisco Railway Co	Freight	192.50
137887	C Y Gaylor	Salary	25.00
137888	Kenneth H Ray	Salary	125.00
137889	A Raymond Bonar	Salary	125.00
137890	John Fisher	Salary	135.00
137891	Fred Mann	Salary	135.00
137892	H C Worley	Salary	135.00
137893	W F Dickens	Salary	135.00
137894	R Tidwell	Salary	135.00
137895	L J Byrd	Salary	135.00
137896	H A Parker	Salary	350.00
137897	Geo.W.Phillips	Salary and Exp.	167.50
137898	Carl Smith	Maint.	150.00
137899	Okla.Nat.Gas.Corp.	Gas	65.10
137900	F E Turnbaugh	Supplies	10.00
137901	Pete Shipley	Trash Hauling	12.50
137902	Adams Motor Co,	Ford Roadster	490.90
137903	Geo.D.Barnard Stat. Co.	Supplies	498.00
137905	St.Johns Hospital	Services	111.42
137906	Palace Office Supply Co.	Supplies	9.65
137907	Dawson Towel Supply Co.	Supplies	21.90
137908	Mrs.John Ellis	Rent	15.00
137909	Quaker Drug Co.	Supplies	.50
137910	Elliott Bros.	Supplies	166.09
137911	Adams Motor Co.	Service and Supplies	110.32
137912	C C Patterson	Services	16.17
137913	Iva Flournoy	Postage	20.00
137914	Tulsa Ice Co.	Ice	240.00
137915	Sand Springs Motor Co.	Service	17.65
137917	S W Bell Phone Co.	Rental	7.00
137918	S W Bell Phone Co.	Rental	8.75
137919	S W Bell Phone Co.	Rental	15.93
137920	S W Bell Phone Co.	Rental	8.50
137921	S W Bell Phone Co.	Rental	15.60
137922	S W Bell Phone Co.	Rental	7.00
137923	S W Bell Phone Co.	Rental	7.00
137924	S W Bell Phone Co.	Rental	7.00
137943	J F Lawrence	Expenses	33.85
137944	Western Union	Msgs.	.77
137945	Glidden Oil Co.	Gas	336.60
137946	Public Service Co.	Lights	121.68
137947	Kahn Merc. Co.	Supplies	25.20
137948	Mowbray Und. Co.	Supplies	233.50
137949	Stanley and McCune	Services	25.00
137950	Hal Turner	Postage	30.00
137951	Remington Rand Bus.Ser. Co.	Adding Machine	75.00
137952	S W Bell Phone Co.	Rental	9.95
137953	Public Service Co.	Lites	317.62
137954	Public Service Co.	Lites	72.00
137956	Seven in One Brake Service	Services	20.70
137957	Gibson Oil Co.	Supplies	50.00
137958	O A Steiner Tire Co.	Supplies and Services	15.35
137959	Fletcher Electric Co.	Service	6.00
137960	Katheryn E Jackson	Expenses	14.05
137963	Nordhaus Tire Co. Inc.	Repairs	1.50
137964	J H Maxwell	Est.No.2.	898.38
137965	Fred N Hamilton	Fees	5.25
137966	Thos Leahy	Fees	8.20
137967	L G Morgan	Fees	3.35
137968	E W Sims	Expenses	169.37
137969	Thomas Hdwe.Co.	Supplies	3.75
137970	Oklahoma Broadcaster	Supplies	54.00
137971	W E Pinion	Expenses	23.65
137972	Sid K Jackson	Expenses	14.55
137973	Burroughs Add.Mach.Co.	Service	2.50
137974	Burroughs Add Mach Co.	Service	3.15
137975	Carey S Cowart	Transcript	25.00
137976	Streeters Service Market	Supplies	431.03
137977	Streeters Service Market	Supplies	432.41
137978	J L Dunlap	Supplies	54.75
137979	Thos.B.Gentry	Rent	12.00
137984	Ramey Miller	Mileage	5.00
137985	Duke Bros.	Repairs	90.00
137986	Guaranty Abstract Co.	Photographic records	1,347.16
137981	Armstrong Pharmacy	Supplies	27.45