

accordance with plans and specifications as drawn by A J Love and Co, Architects. The following Bids were received:

Byerly and Nance	\$4,100.00
McSorley, J H & Co.	3,600.00
Duke Bros.	4,233.00
ROY RADSCHEWIT	3,583.60
J N Ball	3,700.00
Sam Poff	3,675.00

Motion was made by Mr. North, seconded by Mr. Hedgecock, that the award be made to Roy Radschweit in the amount of \$3,583.60.

Pursuant to advertisement, two old frame school houses were sold; Building at Alsuma was sold to Pride Lodge for \$60.00 and Building District No. 9 was sold to Rentie Chapel A M E Church for the sum of \$100.00. Both Buildings to remain intact until wholly paid for.

Petition filed for the opening of roadway between Sections 32-33 and 24, Twp. 20 N., R 14 E., Dawson Township was referred to the County Engineer with instructions to make survey and furnish estimate on cost of opening said roadway.

Report of County Clerk (Clerk's Department) for month of September and County Treasurer's monthly report of fees earned and collected for the month of September were received and ordered filed.

Nothing further to come before the meeting, same is hereby adjourned until Monday, October 15th. 1928 at 9 o'clock A.M.

APPROVED

Chairman.

ATTEST: O G WEAVER, County Clerk.

BY: *Nelle R. Smith*
Deputy.

OCTOBER 15TH. 1928.

The Board of County Commissioners met in regular session on Monday, October 15th. 1928, at 9 o'clock A M with all members present: W.W Stuckey, Chairman, 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 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:

140368	Lawyers Co-Op. Pub.Co.	Supplies	\$	30.00
140369	Chas.N.Smart	Supplies		8.75
140370	E E Bateman	Reg. Vit. Stat.		4.75
140371	Dexter Pub.Co.	Publication		18.00
140372	Sherwin Williams Paint Co.	Paint		77.75
140373	Dictaphone Sales Corp.	Inspection		3.00
140374	Dictaphone Sales Corp.	Inspection		2.50
140375	Dictaphone Sales Corp.	Inspection		2.50
140376	Jack Daugherty	Expenses		29.20
140377	Kahn Merc.Co.	Supplies		4.47
140378	J A Barth Merc.Co.	Supplies		35.00
140379	Rexall Drug Store	Supplies		1.05
140380	S W Bell Phone Co.	Rental		12.35
130381	Kee Kox Mfg.Co.	Supplies		18.67
140382	C J Harry	Expenses		80.96
140383	Mr. Harrison Carter	Election		1.86
140384	Roy Morris	Election		1.90
140385	Knoles and Green	Supplies		590.99
140386	Frye Mfg.Co.	Supplies		21.00
140387	Strader Foster Motor Co.	Car		530.00
140388	Earl Nelson	Services		3.75
140389	Electric Wiring Co.	Services		40.00
140390	Patterson Steel Co	Supplies		36.00
140391	Patterson Steel Co	Steel		534.12
140392	Boardman Co	Repairs		121.20
140393	Wylie Brow	Blades		121.50
140394	Dexter Pub.Co.	Publication		23.25
140395	Chapple Bros.	Repairs		63.37
140396	Hopkins Motor Co.	Services		27.90
140404	Tulsa Tribune Co.	Publication		5.50
140405	Mrs. J.O. Thomas	Election		3.50
140406	Earl E Logan	Postage		5.00