

\$4,000.00 and the County Clerk is hereby instructed to spread same on the Assessment Rolls.

Motion was seconded by Mr. Stuckey, and declared carried.

Report of Hal Turner, Court Clerk, is received and ordered filed.

Nothing further to come before the meeting, same is hereby adjourned until Monday, November 5th. 1928 at 9 o'clock A.M.

APPROVED:.....

Chairman.

ATTEST: O G WEAVER, County Clerk.

By *Nelle R. Smith* Deputy.

MONDAY, NOVEMBER 5TH. 1928.

The Board of County Commissioners met in regular 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.

Reading of the minutes of the previous meeting was dispensed with, and there being no objection to the same, they were ordered to stand approved.

The following claims were ordered allowed, and warrants to issue covering in amounts as shown, unless otherwise indicated:

141157	M L Dutton	Salary	135.00
141158	Sam P Ramsey	Maint.	153.55
141158	Cobb Markham	Payroll	205.00
141160	Ross Rice	Payroll	86.00
141161	Sequoyah Press	Supplies	5.00
141162	Sequoyah Press	Supplies	25.00
141163	Sequoyah Press	Supplies	16.50
141164	Finnell System Inc.	Supplies	182.95
141165	Ryan Motor Co.	Services	1.50
141166	W E Pinion	Expenses	20.30
141167	Banner Bindery	Supplies	157.50
141169	Underwood T W Co.	Services	16.56
141170	Laws Grocery Co.	Supplies	11.00
141171	Tulsa Und. Co.	Services	87.50
141175	Remington Rand Bus. Ser.	Supplies	.51
141176	Downs Randolph Co	Supplies	6.30
141177	Dexter Pub. Co.	Publication	48.00
141178	Mid West Ptg. Co.	Supplies	64.25
141179	Thomas Hdw. Co. 1/2	Supplies	22.75
141180	Dr. B. W. McLean	Reg. Vit. Stat.	9.50
141182	Builders Sup. Co.	Supplies	4.16
141183	Knoles and Green	Repairs	92.65
141184	St. Johns Hospital	Maint.	92.14
141185	Geo. D. Barnard Sta. Co	Supplies	60.00
141186	Halliburton Abbott Co	Supplies	11.00
141187	S W Bell Phone Co.	Rental	35.34
141188	S W Bell Phone Co.	Rental	15.30
141189	S W Bell Phone Co.	Rental	8.25
141190	S W Bell Phone Co.	Rental	8.15
141191	S W Bell Phone Co.	Rental	7.00
141192	S W Bell Phone Co.	Rental	9.20
141193	S W Bell Phone Co.	Rental	7.40
141194	Field Staty Co.	Supplies	36.25
141195	Field Staty Co.	Supplies	36.25
141196	W L Moody	Br. Const.	858.88
141197	W L Moody	Br. Const.	620.98
141198	W L Moody	Br. Const.	533.77
141199	W L Moody	Br. Const.	245.83
141200	W L Moody	Br. Const.	267.28
141201	W L Moody	Br. Const.	439.80
141202	W L Moody	Br. Const.	603.00
141203	W L Moody	Br. Const.	137.30
141204	W L Moody	Br. Const.	192.46
141205	Ray H Weakley	Fees	.85
141206	S W Bell Phone Co.	Rental	13.60
141207	S W Bell Phone Co.	Rental	20.24
141208	M & O Ptg. Co.	Supplies	45.50
141209	S W Bell Phone Co.	Rental	11.50
141210	Sand Springs Water Co	Water	8.40
141211	Humane Society	Expenses	44.00
141212	Winters Co.	Supplies	20.24
141213	Remington Rand Bus. Ser.	Files	94.00
141214	Hill Hubbell Co.	Maint.	60.64
141215	Sam Taylor	Salary	125.00
141216	C I Ragan and Co	Supplies	13.75
141217	Humane Society	Supplies	231.13
141219	S W Bell Phone Co.	Rental	13.05
141220	Downs Randolph Co.	Supplies	15.00
141221	Banknote Ptg. Co.	Supplies	60.00
141222	Jackson Und. Co.	Services	89.00
141223	Maurice Willows Hosp. Co.	Maint.	352.65