TUESDAY, MOVEMBER 13TH.1928.

Pursuant to adjournment, the Board of County Commissioners met in adjourned 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 objections to the same, they were ordered to stand approved.

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

141519	Noel Boulware Co.	Supplies	9.00
141520	Mowbray Undertaking Co.	Services	23.00
141521	Mowbray Undertaking Co.	Services	70.00
141522	Lewis & Landrith	Services	150.00
141523	Dawson Towel Supply	Supply	21.90
141524	Public Service Co.	Lights	302.87
141525	Commercial Printing Co	Supplies	55.25
141526	Katheryn E Jackson	Expenses	29.07
141527	Humane Society	Expenses	100.00
141528	Leavell Coal Co.	Coal	16.50
141529	Long Bell Lbr.Co.	Posts	10.00
141531	Plumbers Supply Co.	Faucet	10.00
141532	Downs Randolph Co.	Counter	414.00
141533	S S Motor Corp.	Tire	14.70
141541	Tulsa Ice Co.	Ice	160.00
141542	Tulsa Camera Record Co	Supplies	13.69
141543	Isaac Pitman and Sons	Supplies	13.00
141544	Virgil Hosler	Salary	150.00
141551	H H Hurvey	Water	8.00
141552	The Frates Ins.Co.	Insurance Premium	113.76
141553	W E Pinion	Expenses	11.55
141556	Dictaphone Sales Corp.	Inspection	5.75
141557	Texas Co	Gasoline	50.00
141562	E R Willson	Registration	631.20
141563	Helen Houston	Registration	110.00
141564	Hanna Corporation	Cement	138.75
141565	Hal Turner	Postage	10.00
141566	Mid West Printing Co.	Supplies	59.00
141567	National Supply Co.	Pipe and Caps	20.95
141568	Okla.Nat.Gas.Co.	Gas	5.13
141569	Patterson Steel Co.	Repairs	12.70
141570	Patterson Steel Co.	Steel	398 32
141571	Dawson Towel Sup.	Service	2.00
141572	Dept of Supt. N E O	Subscription	5.00
141573	Co-Operative Pub.Co.	Supplies	10.22
141574	Osage Grocery Co	Supplies	200.63
141575	Geo.D.Barnard Stat.Co.	Supplies	65.25
141577	S W Bell Phone Co.	Rental and Toll	14.15
141576	Tulsa Eng. Co.	Paper	14.40
141578	S W Bell Phone Co.	Rental and Toll	22.50
141579	S W Bell Phone Co.	Rental and Toll	15.60
141580	S W Bell Phone Co.	Rental and Toll	10.05
141581	S W Bell Phone Co.	Rental and Toll	10.60
141582	S W Bell Phone Co.	Rental and Toll	12.90
141583	S W Bell Phone Co.	Rental and Toll	35.67
141584	S W Bell Phone Co.	Rental and Toll	22.40
141585	S W Bell Phone Co.	Rental and Toll	7.00
141586	Okla.State Highway Commission	Plans	3.00
141587	G E Larkin	Expenses	19.66
141588	Fed.State.Emp. Service	Rent	50.00
141589	Chastain Oil Co	Motor Oil	39.32
141590	Packard Okla.Motor Co	Repairs	19.80
141606	Humane Society	Expenses	68.00
141607	White Way Gro. and Mkt.	Supplies	21.90
141608	H J Gray	Rent	10.00
141609	Tulsa Coal Co	Coal	5.00
141610	Tulsa Undertaking Co	Services	17.50
141611	Tulsa Undertaking Co.	Services	150.00
141612	Randall Grocery Co	Supplies	27.50
141613	Martin Fleming Co.	Services	48.50
141614	E S Gaynor Lbr.Co.	Lumber	475.66
141615	Purity Drug Store	Supplies	22.75
141616	Sequoyah Press	Supplies	40.00
141617	Dolly Hyatt	Postage	15.00
141618	Pete Shipley	Trash Hauling	12.50
141619	Western Union	Msgs.	31.19
141620	Tulsa Rub.Products Co.	Supplies	10.55
141621	E J Shields	Auditing	40.00
141622	W C Simon	Auditing	40.00
141623	Wm.E.Taylor	Auditing	40.00
141624	Sequoyah Press	Supplies	9.00
141625	Tulsa Book Shop	Supplies	94.08
141627	S W Bell Phone Co.	Rental and Toll	17.35
141628	Earl E Logan	Postage	25.40
141629	Reymenandt & Barfield	Repairs	20.30
141630	Skinner Transfer Co.	Frt. and Drayage	3.30
141631	J F Lawrence	Expenses	74.55
141632	Lorena Spillers	Registration	1.65
141633	Mrs.R.L.Suddeth	Registration	3.33
141634	F B Woodard	Payroll	105.00
141635	H W Eby	Election	10.00