

MONDAY, DECEMBER 10TH., 1928.

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, Absent, account sickness.

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

142547	A N Woodrow	Br. Const.	295.26
142548	G F Beebe	Moving Fence	20.00
142549	W C Godman	Maint.	150.00
142550	A N Woodrow	Maint.	167.25
142551	C W Elmore	Payroll	143.25
142552	C W Elmore	Payroll	217.00
142553	T J Hughes	Salary	125.00
142554	Wesley Samford	Salary	135.00
142555	Roy Bicknell	Salary	135.00
142556	Frank Stark	Maint.	144.00
142557	W C Groseclose	Salary	160.00
142558	Adams Motor Co.	Supplies	116.13
142559	M L Dutton	Salary	135.00
142560	Tulsa Ice Co.	Ice	160.00
142561	J Grace McHenry	Expenses	4.00
142562	Morningside Hospital	Maint.	64.29
142564	J F Lawrence	Expenses	15.95
142565	Farmer Bros.	Expenses	2.95
142566	White Way Groc Co.	Supplies	49.15
142567	Dolly Hyatt	Postage	15.00
142568	Dawson Towel Suply Co.	Service	21.10
142569	Maurice Willcws Hosp.	Maint.	336.00
142570	Laura J Brooks	Rent	8.00
142571	Mid Cont. Tire Co.	Supplies	6.95
142572	Osage Grocery Co	Supplies	349.64
142573	Dawson Towel Supply Co	Service	2.00
142574	S W Bell Phone Co.	Rental and Toll	20.71
142575	Tulsa Laboratories	Services	5.00
142576	S W Bell Phone Co.	Rental and toll	16.05
142577	S W Bell Phone Co.	Rental and Toll	8.25
142578	S W Bell Phone Co.	Rental and Toll	7.00
142579	S W Bell Phone Co.	Rental	7.00
142580	S W Bell Phone Co.	Rental and Toll	9.35
142581	S W Bell Phone Co.	Rental and Toll	9.85
142582	S W Bell Phone Co.	Rental and Toll	13.45
142583	Okla. Natl. Gas Co.	Gas	253.74
142585	Moulder Oldham Co.	Supplies	109.65
142586	Abe Gilliland	Rent	10.00
142587	K C Market	Supplies	239.83
142593	Continental Oil Co.	Supplies	10.00
142594	T J Carter Lumber Co.	Supplies	1.40
142595	T J Carter	Supplies	7.50
142596	J M Gannaway	Fees	1.35
142597	John J Allen	Material and Labor	26.50
142598	Goldie Foster	Rent	10.00
142599	M A Younkman	Rent	10.00
142600	Myrtle Harris	Rent	15.00
142601	Tulsa Coal Co.	Supplies	10.00
142602	Palace Clothiers	Supplies	35.25
142603	Streeters Service Market	Supplies	393.54
142604	Pete Shipley	Labor	12.50
142615	Byron Kirkpatrick	Expenses	27.88
142624	Frank Dunn	Supplies	78.85
142625	Dictaphone Sales Corp.	Supplies	25.00
142626	Martin Fleming	Services	175.50
142627	Sommers Sign System	Services	2.50
142628	Triangle Blue Print Co.	Supplies	4.97
142629	Thomas Law Book Co.	Reports	9.00
142630	J F Lawrence	Expenses	9.24
142631	Bobst Motor Co.	Car	862.75
142632	Guyette and Co.	Supplies	11.20
142633	Hugh Webster	Expenses	19.26
142634	Glidden Oil Co.	Gas	449.24
142635	Public Service Co.	Services	93.84
142636	F S Betz Co.	Supplies	56.40
142637	Gordon Barnes Funeral Home	Services	59.00
142638	Public Health Assn.	Rail Road Fares	10.93
142639	Commercial Printing Co.	Supplies	9.75
142640	Commercial Printing Co.	Supplies	78.50
142705	John H Duke	Labor	74.00
142641	Commercial Printing Co.	Supplies	25.50
142642	Commercial Printing Co.	Supplies	62.75
142643	Commercial Printing Co.	Supplies	120.00
142644	Browne Motor Co.	Supplies	21.15
142645	Skelly Oil Co.	Supplies	100.00
142646	Haynes Auto Sup Co.	Repairs	13.00
142647	John P Boyd	Expenses	.40
142648	S W Bell Phone Co.	Rental and Toll	12.85
142649	T E Montgomery Lbr. Co.	Supplies	3.05
142650	Nichols Hdwe. Co.	Supplies	11.15
142651	Albany Hotel	Rental	30.00