

MONDAY, DECEMBER 31st. 1928.

The Board of County Commissioners met in an adjourned regular session, with all members present: W W Stuckey, Chairman, W L North and Ed W Hedgecock, Members. J 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, unless otherwise indicated:

143192	Rachel Thompson	Expenses	Disallowed.
143193	Mid West Chevrolet Co	Expenses	7.90
143194	Dr. Cnis Franklin	Reg. Vit Stat.	12.25
143195	Katherun E Jackson	Expenses	14.83
143196	S M McFall	Wodd	31.50
143197	W Barnes	Fuel	2.00
143198	Columbia R & C Mfg. Co.	Supplies	29.40
143199	Dictaphone Sales Corp.	Inspections	2.50
143212	J Grace McHenry	Rent	8.00
143213	Home Und. Co.	Services	17.50
143215	Paul Stetham	Pictures	6.00
143216	Goldie Foster	Rent	20.00
143217	Art Printers	Book	5.00
143218	Ozarka Water Co	Water	5.00
143219	E L Morgan	Salary	150.00
143220	Geo. Perkins	Maint.	30.00
143221	Kahn Merc. Co	Supplies	28.45
143222	Field Staty Co	Supplies	34.85
143223	Field Staty Co.	Supplies	18.64
143234	H A Parker	Salary	350.00
143235	John Fisher	Salary	135.00
143236	Thomas Motor Co.	Repairs	26.66
143237	R Tidwell	Salary	135.00
143238	Fred Mann	Salary	135.00
143239	H C Worley	Salary	135.00
143240	John Fisher	Salary	135.00
143241	L J Byrd	Salary	135.00
143242	Geo. W. Phillips	Salary	165.00
143243	Carl Smith	Maint.	150.00
143244	W F Dickens	Salary	135.00
143245	Public Service Co.	Lites and Power	21.06
143246	Blue Dome Tire Shop	Repairs	16.10
143247	G U McKinney	Drayage	1.00
143248	Field Staty Co.	Supplies	23.90
143249	Gotham Lamp Co	Lamps	65.26
143258	Otis Elevator Co	Repairs	10.95
143259	Rickard Elec. Co	Supplies	1.50
143260	Field Staty Co	Supplies	11.96
143261	Neerman Printing Co	Supplies	51.25
143262	Field Staty Co	Supplies	17.13
143264	Maulder Oldham Co	Supplies	232.59
143265	City Water Dept.	Water	227.65
143266	Dictaphone Sales Corp	Inspection	3.00
143267	JNI Holcomb Mfg. Co.	Supplies	134.85
143268	J P McLane	Expenses	486.57
143269	Marland Ref. g Co.	Gasoline	30.00
143270	Griffin Goodner Gro. Co.	Supplies	314.08
143271	Biding Stevens Seed Co	Supplies	184.15
143272	Johnson and Son Seed Co	Supplies	49.80
143273	Plumbers Sup. Co.	Repairs	24.11
143274	Tulsa Garment Factory	Supplies	30.67
143275	Chapple Brothers	Auto Repairs	20.47
143276	Dodge Electric Co	Repairs Motor	11.61
143277	Roy R Getman Drug Store	Supplies	109.44
143278	O G Weaver	Postage and Box Rent	8.75
143279	Dr. R. T. Bridgewater	Services	50.00
143299	A N Woodrow	Bridge work	99.75
143300	T J Hughes	Salary	125.00
143301	W C Goodman	Payroll	150.00
143302	W C Groseclose	Salary	160.00
143303	Frank Stark	Maint.	132.00
143304	A N Woodrow	Maint.	150.00
143308	W L Barton	Payroll	130.50
143309	W L Barton	Payroll	154.35
143310	O K Mach. Mfg. Co.	Services	3.50
143311	S S Yockey	Salary	135.00
143316	Cobb Markaham	Maint.	150.00
143317	Sam P Ramsey	Patrol Maint.	150.50
143318	Ross Rice	Payroll	235.00
143319	Ross Rice	Payroll	487.25
143320	Dick Bacon	Maint.	140.00
143321	Roy Bicknell	Salary	135.00
143322	A Raymond Bonar	Salary	125.00
143323	Paul Bray	Salary	130.00
143324	Hugh L Burris	Salary	145.00
143325	Ed O Cassidy	Salary	300.00
143326	City Water Dept.	Water	3.15
143327	Virgil S Davis	Maint.	166.00
143328	W F Duncan	Salary	135.00
143329	O B Essham	Salary	135.00
143330	C Y Gaylor	Salary	150.00