

Galloway, Mrs. Paul M
Gray, WH
Grant, Robert
Johnson, Marie
Kalamazoo Loose Leaf Binder Co
Lee, Amelia D
Powers and Quinlan
Thomas, C A
Tolley, H C

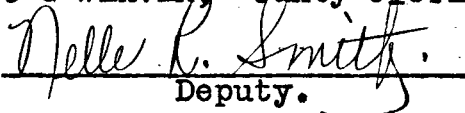
Gouy, J J
Gilmore, R M
Jones, Archie F
Koons, Mrs. G B
Kendall Cleaners
Moran, J P
Quinn, Gregory
Tibbens, Mrs. Pearl

Nothing further to come before the meeting, same is hereby adjourned until Monday, September 5th. 1927.

APPROVED:


Chairman.

ATTEST: O G WEAVER, County Clerk.

By: 
Deputy.

September 6th. 1927.

The Board of County Commissioners met in regular sesssion on Tuesday, September 6th 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 same they were ordered to stand approved.

The following claims were allowed and warrants ordered to issue on same unless otherwise indicated:

124645	I Otto	Refund	Disallowed.
124661	Ray McLain	Refund	Disallowed.
125150	Burroughs Adding Machine Co	Repairs	Q 1.00
125153	Roberts Grocery	Supplies	5.00
125154	Iva Flournoy	Postage	15.00
125155	Tulsa Multigraphing Co.	Services	21.50
125156	Commercial Printing Co.	Supplies	15.00
125157	Iva Flournoy	Postage	20.00
125158	Dickason Goodman	Supplies	9.30
125159	C R Philbirck	Postage	10.00
125160	Mowbray Und. Co.	Services	57.50
125161	Dexter Pub.Co.	Publication	1.20
125162	A M Welch	Expenses	17.50
125163	A M Welch	Expenses	17.00
125164	United Iron Works	Expenses	35.00
125165	Kahn Merc.Co.	Supplies	10.50
125166	Halliburton Abbott Co.	Supplies	5.63
125182	Henry Printing Co.	Supplies	15.75
125183	W E Pinion	Expenses	14.55
125185	Thomas Hdwe.Co.	Supplies	1.50
125186	D A Rowe	Expenses	18.23
125187	Martin Fleming Co.	Services	28.00
125188	Eureka Water Co.	Water	6.00
125189	Byron Kirkpatrick	Postage	5.00
125191	Lewis and Landrith	Services	150.00
125193	Tulsa Stationery Co	Supplies	18.00
125209	Tulsa Envelope Co.	Supplies	35.50
125210	Neerman Printing Co.	Supplies	137.00
125211	Dexter Pub.Co.	Com.Proc.	11.52
115213	Trave Co.	Supplies	52.28
125214	Tulsa Ice Co.	Supplies	80.00
125215	Knoles and Green	Repairs	406.82
125217	E W Sims	Supplies	71.55
125218	Clarence Hurvey	Expenses	3.00
125219	Banknote Ptg.Co.	Supplies	6.00
125225	Tulsa Mohawk Co.	Supplies	61.32
125226	Moulder Oldham	Supplies	53.15
125227	Rickard Elec. Co.	Service	4.15
125228	Rickard Elec. Co.	Service	84.95
125229	Rickard Elec. Co.	Service	10.00
125231	Jno.L.Smiley	Postage	7 10
125232	Jno.L.Smiley	Expenses	2.00
125233	Jno.L.Smiley	Expenses	6.30
125307	John Smitherman	Expenses	75.50
125309	Sam A Neely	Fees	10.00
125310	Haney Grocery Co.	Supplies	15.00
125311	Dr.F.J.Brandenburg	Servuces	2.00
125316	S P Kenton	Expenses	24.50
125321	Walker Taylor Co.	Supplies	12.50
125323	Thomas Hdwe.Co.	Supplies	1.50
125325	Lemon and Kern	Services	35.00
125326	Iva Flournoy	Postage	20.00
125328	Field Staty.Co.	Supplies	5.21
125350	American Disinfecting Co	Supplies	145.07
125359	Dexter Pub.Co.	Publication	3.36
125362	United Chemical Co.	Supplies	14.04
125363	Cynthia T Aaronson	Service - Electric	33.08
125378	J F Lawrence	Expenses	23.30