

of John W Godwin, Tax Ferret be and the same is hereby cancelled and the County Clerk is hereby directed to instruct Mr. Godwin of such action on the part of the Board. All voting in the affirmative, motion was declared carried.

Nothing further to come before the Board, the meeting is hereby adjourned until Monday, September 19th. 1927.

APPROVED: W W Stuckey
Chairman.

ATTEST: O G WEAVER, County Clerk.
By: Nelle R. Smith
Deputy.

Monday Sept 19, 1927.

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. 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 ordered allowed, and warrants to issue covering, unless otherwise indicated:

125657	Okla. Nat. Gas. Corp.	Service	\$ 1.71
125658	Patterson Steel Co.	Steel	2.35
125659	Wylie Bros. Inc.	Repairs and Supplies	160.89
125660	Sam P Ramsey	Patrol	152.90
125661	D D Wamsley	Patrol	150.00
125662	Chapple Bros.	Repairs	42.95
125663	S S P L & W Co.	Lites	10.00
125664	O A Steiner Tire Co.	Supplies	24.40
125665	Boardman and Co.	Repairs	187.32
125666	Okla. Testing Lab.	Tests	11.99
125667	Field Staty Co.	Supplies	21.23
125668	Eastman Kodak Co.	Supplies	60.62
125669	Jas. D. Markland	Services	50.00
125670	J R Morehead	Services	15.00
125671	Columbia Carbon Co.	Supplies	22.00
125672	Columbia Carbon Co.	Supplies	27.50
125673	West. Pub. Co.	225 Pac. Rep.	5.00
125674	K C Market	Supplies	131.06125673
125675	Glen E Larkin	Expenses	14.33
125676	Downs Randolph Co.	Furniture	109.00
125677	C R Philbrick	Postage	16.40
125678	Western Union	Msgs	2.87
125679	Humane Society	Expenses	25.20
125680	J C Boren	Fees	10.00
125681	Keim Sporting Goods House	Supplies	2.00
125682	Pittsburgh Plate Glass Co	Supplies	30.00
125683	A M Welch	Expenses	27.38
125684	Moulder Oldham	Supplies	71.95
125685	Moulder Oldham	Supplies	8.75
125686	Dawson Towel Supply	Service	21.10
125687	Kahn Merc. Co.	Supplies	3.00
125688	Kahn Merc. Co.	Supplies	6.28
125689	J F Lawrence	Expenses	16.28
125690	O K Mach. & Mfg. Co.	Repairs	151.27
125691	M B Markham	Services	15.00
125692	A A Smedley	Repairs	106.48
125693	Fletcher Elec. Co.	Repairs	2.80
126694	K G Logsdon	Fees	20.00
125696	Glenn Sand Co.	Sand	2.60
125699	Banknote Ptg. Co.	Supplies	32.15
125700	Moulder Oldham	Supplies	91.65
125701	McBridge and Lowrey	Est. No. 1.	1,507.73
125702	Packard Okla. Motor Co.	Repairs	19.65
125703	Tulsa Eng. & Sup. Co.	Supplies	45.00
125716	E T Ellison	Drag.	12.50
125717	Elmore and Dunn	Est. No. 1.	1,776.15
125718	Kelly Tire Sales Co.	Supplies	227.49
125719	W F Dickens	Salary	135.00
125720	W C Groseclose	Salary	160.00
125721	N H Finlay	Maint.	248.30
125722	C W Elmore	Payroll	110.50
125723	A L Zellner	Salary	150.00
125724	C W Elmore	Payroll	194.70
125725	G W Benigar	Patrol	159.50
125726	John Gossen	Patrol	105.75
125727	W C Goodman	Patrol	78.00
125728	Murdock Motor Co.	Repairs	26.75
125729	Streeters Service Mkt.	Supplies	224.11
125730	Mattie Farrar	Salary	90.00
125731	Dictaphone Sales Corp.	Supplies	3.50
125732	Dictaphone Sales Corp.	Supplies	2.50
125733	Tulsa Rubber Stamp Works	Supplies	7.70
125734	Isaac Pittman and Son	Supplies	9.88
125735	Alvin C Krupnick	Services	4.35
125736	Forster Davis Motor Co.	Supplies	484.32
125737	Iva Flournoy	Postage	20.00