

MONDAY, OCTOBER 3RD. 1927.

The Board of County Commissioners met in regular session with all members present. 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 in amounts as shown, unless otherwise indicated:

126102	Eureka Water Co	Water	5.00
126103	Tulsa Undertaking Co	Services	17.50
126104	City Water Dept.	Water	221.95
126105	F A Quaid	Fees	.95
126106	Knapp Adv.Co.	Services	29.55
126107	E E Logan	Postage	48.39
126108	P W Saibert	Expenses	26.00
126109	Printing Service Co.	Supplies	50.00
126110	Ross Rice	Est.No.4.	1,341.79
126111	Ross Rice	Payroll	14.50
126112	O A Steiner Tire Co	Supplies	3.25
126113	Hopkins Motor Co.	Repairs	5.16
126114	O A Steiner Tire Co.	Supplies	23.85
126115	Remington T W Co.	Repairs	3.50
126116	O A Steiner Tire Co.	Supplies	57.80
126117	Field Stationery Co.	Supplies	5.74
126118	Eva Russell	Fees	3.85
126119	Cliff Myers	Fees	.50
126120	Ray H Weakley	Fees	4.70
126121	J S Malone	Expenses	22.13
126122	Harold Drouot	Salary	190.00
126123	M L Dutton	Salary	135.00
126124	J G Gilmartin	Salary	175.00
126125	J C Boren	Fees	10.00
126126	Moulder Oldham	Supplies	73.10
126127	Moulder Oldham	Supplies	58.00
126128	Frank Dunn	Supplies	72.50
126129	C R Philbrick	Postage	25.00
126134	J W Shell	Payroll	105.25
126135	Roy Bicknell	Salary	135.00
126136	C A Silver	Maint.	150.00
126137	Everett Smedley	Salary and Exp.	160.45
126138	J N Ferguson	Salary	135.00
126140	Thomas Howe Co.	Supplies	2.05
126141	Eva Russell	Fees	1.95
126142	Claypool Johnson	Supplies	43.89
126143	E I Saddler	Fees	10.00
126144	E I Saddler	Fees	10.00
126145	C P Brown	Fees	10.00
126146	R D Sanford	Expenses	4.73
126147	Tulsa Tribune	Publication Budget	416.75
126148	Iva Flournoy	Postage	5.00
126149	Field Stay. Co.	Supplies	746.00
126150	Public Health Assn	Expenses	16.42
126151	Palace Ofs.Sup.Co.	Supplies	9.15
126152	A C Canamore	Expenses	1.00
126161	Dexter Pub.Co.	Com.Proc	26.78
126162	Geo.W.Henry Ptg.Co.	Supplies	60.00
126163	Byron Kirkpatrick	Fees	2.50
126164	O K Feed Store	Supplies	108.25
126165	Roy R Getman	Supplies	112.07
126166	Oscar Frommell Co.	Supplies	22.85
126167	Claypool Johnson Co.	Supplies	14.88
126168	Dodge Electric Co.	Supplies	118.00
126169	J W Mooreman	Supplies	16.50
126170	J I Holcomb Mfg.Co.	Supplies	34.13
126171	S S Water Co.	Water	4.20
126173	S S Water Co.	Water	4.20
126174	Tulsa Garment Co.	Supplies	17.19
126175	Henry Adamson Coal Co.	Supply	21.25
126176	Marland Refg.Co.	Supplies	100.70
126177	J P McLane	Expenses	121.63
126178	Jansen Mfg.Co.	Supplies	45.70
126179	Griffin Goofner Groc. Co.	Supplies	245.69
126180	James D Markland	Services	50.00
126181	Palace Ofw.Sup.Co.	Supplies	31.25
126182	Palace Ofs.Sup.Co.	Supplies	25.50
126183	Palace Ofs.Sup.Co.	Supplies	94.40
126184	Palace Ofs.Sup.Co.	Supplies	51.61
126185	Palace Ofs.Sup.Co.	Supplies	78.35
126186	Palace ofs Suo Co	Supplies	72.70
126187	Palace Ofs.Sup.Co.	Supplies	10.10
126188	Peerless Cafe	Meals	8.45
126189	E G Fike and Co.	Br.Const.	6,684.13
126190	E G Fike and Co.	Br.Const.	12,332.42
126191	E G Fike and Co.	Br.Const.	112.30
126192	E G Fike and Co.	Br.Const.	282.88
126193	E G Fike and Co.	Br.Const.	1,613.13
126194	E G Fike and Co.	Br.Const.	2,219.60
126195	E G Fikemand Co.	Br.Const.	470.19
126196	E G Fike and Co.	Br.Const.	1,307.61
126197	E G Fike and Co.	Br.Const.	1,015.18
126198	E G Fike and Co.	Br.Const.	116.30
126199	E G Fike and Co.	Br.Const. Repair	18.75
126200	E F Gike and Co.	Br.Const.	228.52