

IT IS HEREBY ORDERED AND ADJUDGED by the Board of County Commissioners of said County that permission be granted, and the same is hereby granted to Finley O&Bryan, his successors and assigns, to use as much of the highways as above designated.

BOARD OF COUNTY COMMISSIONERS,

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

By: W W Stuckey, Chairman.

W L North, Member..

Ed W Hedgecock, Member.

Nothing further to come before the meeting, same is hereby adjourned until Monday, October 17th. 1927.

APPROVED: W W Stuckey
Chairman.

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

October 17th. 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, and warrants to issue, unless otherwise indicated:

126364	Rickard Elec. Co.	Services	35.06
125490	Dan Cosgroce	Fees	10.00
126491	Peterson Hydraulic Sewer Co.	Supplies	9.10
126492	D T Harney	Supplies	9.00
126493	Quaker Drug Co.	Supplies	10.10
126494	Tulsa Ice Co.	Supplies	80.00
125495	J C Boren	Fees	10.00
126496	E M Keener	Supplies	3.35
126497	W F Randall	Supplies	55.85
126498	Chas. Price	Postage	7.00
126499	Humane Society	Expenses	54.75
126500	J B Johnspn	Fees	15.00
126501	Remington T W Co.	Repairs	1.10
126503	Kahn Merc. Co.	Supplies	30.53
126502	E W Swart	Supplies	6.00
126504	Okla. Nat. Gas. Co.	Supply	71.04
126505	Dexter Pub. Co.	Services	6.82
126506	Raymond Gulick	Expenses	14.00
126507	Thomas Hdwe. Co.	Supplies	2.00
126508	Jessie Howard	Labor	23.00
126509	Dictaphone Sales Corp.	Inspectoon	3.00
126510	Albany Hotel	Rental	68.00
126511	Kropp Dining Room	Meals	134.50
126512	Peerless Cafe	Meals	8.45
126513	Hotel Tulsa	Rooms	26.00
126514	Geo. W. Henry Ptg. Co.	Supplies	26.75
126515	Field Staty. Co.	Supplies	28.00
126516	Field Staty Co.	Supplies	7.56
126517	Field Staty Co.	Supplies	39.50
126518	Field Staty Co.	Supplies	7.83
126520	Cobb Markham	Maint	150.00
126521	SamP Ramsey	Maint.	150.00
126522	M L Weaver	Salary	135.00
126523	D D Wamsley	Maint.	183.05
126527	E L Morgan	Maint	150.00
126528	J E McGehee	Salary	135.00
126529	Field Statu Co.	Supplies	8.00
126530	Sattler T W Exchange	Service	15.00
126531	A L Hollingsworth	Labor	5.00
126532 ¹ / ₂	Benson Grocery Co.	Supplies	5.00
126533	Ozarka Water Co.	Water	5.00
126534	Knoles and Green	Services	202.02
126535	Dawson Towel Sup. Co.	Supply	21.10
126540	McBride and Lowrey	Est. No. 3.	972.22
126541	McBride and Lowrey	Est. No. 2.	2,259.90
126542	Mid West Ptg. Co.	Suppliss	13.50
126543	Mid West Ptg. Co.	Supplies	30.00
126544	Mid West Ptg. Co.	Supplies	14.75
126545	Mid West Ptg. Co.	Supplies	30.00
126546	Robt. A. McBirney	Services	112.50
126546	Mrs. Harry Oliphant	Services	1.20
126548	Williams and Barfield	Labor	43.35
126549	Paul Settles Paint Co.	Services	35.00
126550	Harvey Young Oil Co.	Supplies	270.00
126551	Western Union Co.	Services	8.48