

County so deeded to, and held by, the County; and the County Clerk is hereby directed to certify a copy of this resolution to the Judge of the District Court of the said Tulsa County, with the prayer that said Judge determine that such sale is for the best interest of said County and order and direct this Board to sell said real estate as provided by law and appoint three disinterested freeholders of said County to appraise said real estate and make return of such appraisement of this Board.

Adopted this 13th. day of July, 1925.

J S Shaver, Chairman.

W L North,

ATTEST: O G WEAVER, County Clerk.

Ed W. Hedgecock, Board of County Commissioners
of Tulsa County, Oklahoma.

There being nothing further to come before the Board, same is hereby adjourned until Monday, July 20th. 1925.

APPROVED: Ed W. Hedgecock
Chairman - Bd. Co. Commissioners.

ATTEST: _____
Secretary.

MONDAY, July 20th. 1925.

The Board of County Commissioners met in their office on Monday, July 20th. 1925, with the following members present: J S Shaver, Chairman, W L North and Ed W. Hedgecock, Members. O G Weaver, County Clerk Ex Officio Secretary.

The allowance of claims was the first matter taken up for consideration, with the result that the following claims were ordered paid, unless otherwise indicated:

102904	S W Bell Phone Co.	Supplies	50.01
102509	Knoles and Green	Repairs	Disallowed.
102528	D R Rees	Expenses	Disallowed.
102546	J T Whiteley	Expenses	19.64
102770	G E Brown	Transcript	Disallowed.
102809	Tulsa Lab.	Services	Disallowed.
102907	Creek Motor Co.	Repairs	119.03
102908	Dawson Towel Sup.	Service	2.00
102909	Public Service Co.	Lights	10 17
102910	Stanley & McCune	Supplies	52.50
102911	Stanley & McCune	Supplies	10.50
102912	Tulsa Ice Co.	Ice	160.00
102913	Dr. A. Hutchinson	Fees	6.00
102914	Joe Allen	Services	5.00
102915	Hynson Westcott & Dunning	Supplies	6.00
102916	Tulsa Rub. Stp. Wks.	Supplies	3.00
102917	J R Lundy	Supplies	15.00
102918	Western Union Tel. Co.	Msgs.	2.12
102919	Western Union Tel. Co.	Msgs.	35.85
102921	J T Whiteley	Expenses	10.36
102922	Moulder and Oldham	Supplies	29.45
102923	Tulsa Und. Co.	Burials	35.00
102924	Jackson Und. Co.	Burials, etc.	202.50
102925	Knoles and Green	Repairs	4.00
102926	Cosden Sales Corp.	R/O	510.30
102927	Temple Pharmacy	Supplies	102.90
102928	Temple Pharmacy	Supplies	25.00
102929	Walsh Elec. Co.	Supplies	57.37
102930	Burke Gibbs Co.	Final Est.	601.85
102933	Daniel and Stackhouse	Ins. Premiums	47.83
102934	O G Weaver	Postage	53.25
102935	Kalamazoo L L Binder Co	Supplis	4.16
102936	Mowbray Und. Co.	Services	86.00
102937	Walker Taylor Co	Supplies	38.00
102938	Field Staty. Co	Supplies	15.60
102939	Ward Commercial Photo Co	Supplies	49.70
102940	J W Megee	Supplies	.90
102941	The Oak Rubber Co.	Supplies	95.00
102942	E G Staats & Co	Supplies	713.78
102943	Tulsa Paper Co	Supplies	6 72
102944	Ed Patterson	Services	75.00
102945	Hutchinson Lbr. Co.	Suppoies	61.29
102946	Dodge Elec. Co.	Supplis	506.04
102947	Banknote Ptg. Co.	Supplies	88.05
102948	Tulsa Lba.	Analysis	75.00
102949	Okla. Law Book Co.	Services	85.00
102950	Frank Hackathorne	Juror	12.00
102951	Jim Lane	Juror	12.00
102952	B F Bridges	Juror	3.00