

AUGUSTm 17th. 1925.

The Board of County Commissioners met in their office, on Monday, August 17th 1925, with all members present: J S Shaver, Chairman, W L North and Ed W Hedgecock, Members. O G Weaver, County Clerk Ex Officio Secretary.

The following claims were ordered paid, unless otherwise indicated:

103420	S J Griffith	Labor	\$ 52.00
103516	A R Rivers	Labor	8.00
103517	Jack Stafford	Labor	2.00
103518	C R Philbrick	Postage	10.00
103519	Tulsa Ptg.Co.	Supplies	100.00
103520	Public Service Co.	Lites	294.21
103521	Public Service Co.	Lites - Bridge	72.00
103522	S W Battery Supply Co.	Supplies	30.00
103523	Maurice Willows Hospital	Maint.	522.50
103524	S S Water Co.	Water	6.00
103525	Stanley & McCune	Services	35.00
103526	Stanley and McCune	Services	7.00
103527	Frankel C & RCo.	Supplies	12.50
103528	T J Carter Lbr Co	Lbr.	30.45
103529	Dodge Electric Co.	Dry Cells	.76
103530	Creek Motor Co	Repairs	40.90
103531	Okla Nat.Gas.Co.	Gas	4.20
103532	Burroughs Add.Mch.Co.	Maint.	4.94
103533	Holland Gro.Co.	Supplies	59.67
103534	E J Corum	Services	5.00
103535	Dawson Towel Sup Co	Supplies	21.90
103536	Thomas Motor Co	Auto-parts	1263.35
103537	A G Bowles	Expenses	10.19
103538	Moulder Oldham	Supplies	4.50
103540	Mrs. H M Kelly	Expenses	9.50
103541	Geo.D Barnard Stat.Co.	Supplies	50.00
103542	Geo.D BarnardnStat Co.	Supplies	55.45
103543	Geo.D Barnard Stat.Co.	Supplies	45.00
103544	Tulsa Ptg.Co.	Supplies	70.50
103545	Tulsa Ptg.Co.	Supplies	240.00
103546	Harlow Pub.Co.	Session Laws	6.18
103547	Auto Brake Shop	Labor	5.00
103548	Geo.D.Barnard Stat.Co.	Supplies	50.00
103549	Tulsa Tribune	Publication	7.25
103551	Glem Sand Co.	Sand	7.80
103552	Collinsville News	Tax List	11.80
103553	Pilin Tire Service	Supplies	216.60
103556	Cook Paint & Varnish Co	Supplies	32.26
103557	Cook Paint & Varnish Co	Supplies	11.50
103559	Moulder - Oldham	Supplies	96.20
103560	Public Service Co.	Lites	5.05
103561	M C Hale Hdwe.Co	Supplies	51.25
103562	W F Froebe	Br.Const.	3037.00
103568	J R Lundy	Supplies	15.00
103569	Henry Moss	Labor	3.00
103570	Walker Taylor	Supplies	315.00
103571	Alex Embry	Services	10.00
103572	Perram Auto Sup.Co.	Supplies	12.59
103573	H C Worley	Salary	135.00
103574	L Lyons	Salary	135.00
103575	John Fisher	Salary	135.00
103576	Geo.W.Phillips	Salary	165.00
103577	Perram Auto Sup Co	Supplies	82.57
103578	Mid West Ptg.Co.	Letterheads	8.00
103579	Mid West Ptg.Co.	Supplies	22.50
103580	V A Quaid	Fees	.80
103581	Tulsa Typewriter Co	Machine	110.00
103582	Long Ball Lbr.Co.	Posts	22.50
103583	Polin Tire Service	Supplies	5.40
103584	Tulsa County Public Health	R R Fares	4.24
103585	Phil Kramer	Insurance	750.00
103586	Nichols Hdwe.Co.	Supplies	2.50
103587	D L Nigh	Patrol	112.80
103588	Cobb Markham	Maint.	178.20
103589	Cobb Markham	Maint.	142.60
103590	W T Moore	Maint.	188.40
103593	Western Union	Msgs.	3.13
103594	Mowbray Und.Co.	Burials	105.00
103595	Mowbray Und.Co.	Ambulance	21.00
103596	Daniel & Stackhouse	Insurance	1305.73
103597	Floyd C Leonard	Burials	35.00
103498	Floyd C Leonard	Ambulance	20.00
103599	Mid West Ptg.Co.	Supplies	17.70
103600	Mid West Ptg.Co.	Supplies	30.00
103601	Mid West Ptg.Co.	Supplies	30.00
103602	C A Shipman	Juror	4.80
103603	Jackson Und. Co.	Services	85.00
103604	Auto Brake Shop	Services	33.70
103605	Walsh Elec. Co.	Repairs	14.75
103606	Okla.Abst.Co.	Abstract	8.75
103607	Constantin Oil Corp.	Gas	36.00
103608	Katheryn E Jackson	Expenses	73.25
103609	B Quinn	Salary	75.00
103610	Pihk Anders	Rent	8.00
103611	Knoles and Green	Supplies	65.00