Monday, September 21st.1925.

The Board of County Commissioners met in their office, with the following members present: J S Shaver, Chairman, W L North and Ed W Hedgecock, Members. O G Weaver, Secretary.

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

103613	Morris B Lhevine	Services	20.00
103932	Daniels and Stackhouse	Premium	59.22
104081	Public Service Co.	Services	11.21
104082	Public Service Co.	Services	133.41
104083	Moulder and Oldham	Services	68.25
104084	Martin Fleming Co.	Services	152.50
104085	Columbia Carbon Co.	Supplies	29.50
104086	Skiatook News	Services	9.45
104087	Skkatook News	Publication	19.80
104088	Crockett-MacInnis Ptg.Co.	Ptg.	Disallowed,
104089	Krasne and McVay	Supplies	10.00
104090	M T Jones	Rent	8.00
104091	Moulder and Oldham	Supplies	4.50
104092	Ray H Weakley	Fees	.85
104093	J M Downing	Service	3.85
104094	P & S Hospital	Services	260.00
104095	Bobbs Merrill Co	Books	85.00
104096	Jas.Harrington	Expenses	9 23
104097	Daniels and Stackhouse	Insurance	112.57
104098	Field Staty Co.	Supplies	6.15
104099	Field Staty Co.	Supplies	18.50
104100	Field Staty Co	Supplies	85.28
104101	Field Staty Co	Supplies	6.80
104102	Field Staty Co.	Supplies	2.25
104103	Field Staty Co	Supplies	9.45
104104	Field Staty Co.	Supplies	14.50
104105	Tulsa Legal News	Publication	18.50
104106	J R Lundy	Supplies	15.00
104107	S S Water Co	Water	6.00
104108	J T Perry	Witness	5.00
104109	P H Mayginnis	Witness	5.00
104110	A C Hayes	Payroll	90.00
104111	Ed Smittle	Payroll	682.50
104112	A C Hayes	Payroll	423.00
104113	C W Elmore	Payroll	876.25
104114	Sequoyah Press	Supplies	19.00
104115	J W Rogers	Services	Disallowed.
104116	International Sup.Co.	Supplies	4.16
104117	Alemite Lub.co.	Hose	13.44
104118	Cosden Sales Corporation	R/O	185.22
104119	Earl E Logan	Postage	5.00
104120	Sun Company	Gasoline	90.00
104121	Columbia Carbon	Supplies	31.20
104122	John P Boyd	Expenses	1.74
104123	Okla.Battery & Sup.Co.	Supplies	43.00
104124	Tulsa Lab.	Analysis	35.00
104125	Tulsa Und.Co.	Services	52.50
104126	Brooks Sign Service	Supplies	10.00
104127	Southern Hdwe.Co.	Supplies	16.50
104128	TulsaPapar Co.	Supplies	7.50
104129	Beauvais T W Sup.Co.	Supplies	4.50
104130	Thos Leahy	Fees	5.65
104131	Walsh Elec. Co.	Repairs	6.50
104132	Walsh Elec.Co.	Supplies	61.19
104133	Ed Erwin	Witness	1.00
104134	John Cronin	Payroll	1475.00
104135	S J Clendenning	Fees	10.00
104136	Palace Office Sup.Co.	Supplies	9.00
104137	Neerman Ptg Co	Supplies	90.00
104138	Neerman Ptg.Co.	Supplies	45.00
104139	Neerman Ptg.Co.	Sipplies	10.50
104140	F A Quaid	Fees	2.95
104141	Helen Cooper	Fee	Disallowed.
104142	D O Harder	Fees	Disallowed.
104143	E B Kay	Fees	Disallowed.
104144	John Sherill	Fees	Disallowed
104145	W J Coppledge	Fees	Disallowed.
104146	W M Sanders	Fees	Disallowed.
104147	Geo.Houser	Fees	Disallowed.
104148	Cook Paint Co.	Supplies	55.00
104149	Hare and Remington	Supplies	54.90
104150	Eureka Spgs.Sales Co.	Water	5.25
104151	Eureka Spgs.Water Co.	Water	5.75
104152	Sequoyah Press	Supplies	13.00
104153	Malco Nickell	Expenses	5.50
104154	Howard Severance Co.	Supplies	26.00
104155	C R Philbrock	Expenses	10.00
104156	S W Bell Phone Co.	Rentals and Tolls	43.25
104157	S W Bell Phone Co.	Rentals and Tolls	17.70
104158	S W Bell Phone Co.	Rentals and Tolls	93.60
104159	S W Bell Phone Co.	Rentals and tolls	59.25
104160	S W Bell Phone Co.	Rentals and tolls	20.20
104161	S W Bell Phone Co.	Rentals and tolls	21.90