

There being nothing further coming on for hearing, the meeting is adjourned until Monday, October 12th. 1925.

APPROVED: _____

Chairman.

ATTEST: _____

County Clerk

Monday, October 12th.

1 9 2 5.

Pursuant to adjournment, the Board of County commissioners met in their office, with all members present: J S Shaver, Chairman, W L North and Ed W Hedgecock, Members. O G Weaver, County Clerk.

The matter of the awarding of Contract for the construction of School House 3½ Miles Northwest of Bowden, Oklahoma came on for hearing. Two Bids were submitted, they being those of Duke Bros. in the amount of \$2854.00 and E D Dickson, in the amount of \$1890.00.

Upon motion of W L North, seconded by J S Shaver, the award was made to E D Dickson, he being the lowest and best bidder therefor.

Motion was made by W L North, seconded by J S Shaver, that Claim No. 104892 be and the same is hereby approved in the amount of \$20,729.09, favor of Burke-Gibbs Co., and warrants ordered issued to cover.

Nothing further coming on for hearing, the meeting is adjourned until Monday October 19th. 1925.

APPROVED: _____

Chairman.

ATTEST: _____

Secretary.

Monday, October 19th.

1 9 2 5.

The Board of County Commissioners met with Commissioners J S Shaver, W L North and Ed W Hedgecock and County Clerk O G Weaver present. Chairman J S Shaver presiding, the following business was transacted:

Warrants were ordered issued to cover the following claims, unless otherwise indicated:

101237	W C Foster	Refund	48.59
102527	Robert E Adams	Refund	68.90
102844	N Staniford	Refund	6.37
103554	The Upjohn Co	Supplies	184.15
103752	Erschell Davis Co.	Supplies.	15.55
103753	Geo.A.Breon & Co.	Supplies	127.00
103755	The Upjohn Co.	Supplies	80.43
103826	Erschell Davis Co.	Supplies	25.64
103994	W C Foster	Refund	162.59
104167	Sun Co.	Supplies	46.81
104485	Jack Quast	Expenses	15.70
104512	Skiatook News	Publication	30.00
104758	W C Foster	Refund	168.86
104766	Skiatook News	Publication	57.30
104817	F A Quaid	Fees	11.15
104818	Tulsa Ptg.Co.	Supplies	260.00
104819	The Lawyers Co-Op. Pub.Co.	Supplies	7.50
104820	B A Phone Co	Rental	9.00
104821	Bewer Groc. Co.	Supplies	19.78
104822	F A Quaid	Fees	1.60
104823	Dawson Towel Sup.Co.	Service	22.70
104824	Tulsa Rob. Stp.Wks.	Supplies	1.05
104825	Dawson Towel Sup.Co.	Service	2.00
104826	Dictaphone Sales Agency	Maint.	3.25
104827	Tulsa Co. Pub.Health Assn.	Expenses	15.98