

Monday, December 7th. 1925.

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

The following claims were ordered paid, unless otherwise indicated:

103967	Local Bldg. and Loan Co.	Refund	79.89
104080	W R Evans	Refund	21.20
105156	J C Monnet	Refund	49.89
105712	Gumm Bros.	Refund	31.86
106136	Mo.Kans Chem Co.	Suppoies	25.00
106259	Henry Adamson Coal Co	Coal	14.00
106260	Field Staty Co.	Supplies	10.22
106261	Walsh Elec.Co.	Supplies	17.76
106262	W M Lewis	Fees	7.00
106263	Western Okla. TB Sant	Maint.	177.16
106264	Jackson Und.Co.	Supplies	80.50
106265	C A Silver	Maint.	150.00
106266	Sequoyah Press	Supplies	56.25
106267	Sequoyah Press	Supplies	9.50
106268	Tulsa Typewriter Co	Exchange	79.63
106269	Ray H Weakley	Fees	2.85
106270	F A Quaid	Fees	4.65
106271	Mabel Marlatt	Fees	1.60
106272	Bob Perdue	Fees	4.85
106273	Mowbray Und.Co.	Burials etc.	81.50
106274	Dictaphone Sales Agency	Supplies	2.50
106275	Field Staty.Co.	Supplies	1.65
106276	Field Staty Co.	Supplies	21.10
106277	E L Morgan	Juror	4.00
106278	H Johnson	Witness	3.00
106279	Harold R Drouot	Salary	175.00
106280	R P Fergsuon	Salary	100.00
106281	Okey Dillon	Salary	130.00
106282	Lena F Winders	Salary, etc	195.00
106283	E L Morgan	Maint.	150.00
106284	John McLelland	Salary	130.00
106285	Stoner McLelland	Salary	210.00
106286	M F Morgan	Salary	150.00
106287	Tulsa Tribune	PublTax List.	1982.50
106288	Western Union	Services	.85
106289	W M Lewis	Burial	18.00
106290	W E Pinion	Expenses	10.82
106291	American Disinfecting Co	Suppoies	45.94
106292	Tulsa Rub.Stp.Co.	Supplies	6.00
106293-	Midco Repair Co.	Supplies	16.85
106294	Okla.Bat.& Sup Co.	Supplies	3.50
106295	Thomas motor Co	Repairs	56.20
106296	Thomas Motor Co	Repairs	67.55
106297	Sabine Oil Co	Supplies	97.98
106298	Roy Getman	Supplies	49.30
106299	Dodge Elec.Co.	Supplies	72.00
106300	J P McLane	Bills - Expenses-	161.74
106301	Frank McKinney	Corn	187.20
106302	Lancaster Lbr.Co.	Supplies	100.05
106303	Henry Adamson Coal Co.	Coal	57.50
106304	Adams Motor Co.	Supplies	10.11
106305	Everett Holland	Supplies	97.75
106306	Porter Mattress Co.	Supplies	88.50
106307	Cathey Furn Co.	Supplies	130.00
106308	Binding Stevens	Supplies	212.45
106309	Griffin Goodner	Supplies	159.46
106310	Tulsa Garment Co	Supplies	25.09
106311	D A Rowe	Expenses	5.00
106312	Walker Taylor Co	Supplies	205.00
106313	L C Smith Bros.	Repairs	9.92
106314	Dr.L.C.Pressnn	Services	25.00
106315	Tulsa Multigraphing Co	Services	20.75
106316	John L Smiley	Postage	255.04
106317	East.Okla.St.TB Sant.	Maint.	760.00
106318	Engineering News Record	Subscription	5.00
106319	City Water Dept.	Water	210.95
106352	Neerman Ptg.Co.	Supplies	25.00
106353	Humane Society	Expenses	100.00
106354	Humane Society	Expenses	10.00
106355	Albany Hotel	Hatel Rooms	10.00
106356	M C Cross	Plans	56.70
106357	Thomas Leahy	Fees	17.70
106358	Neerman Ptg.Co.	Supplies	75.00
106359	G B Reneau	Plats	28.00
106360	W A Cease Co.	Supplies	16.20
106361	Thomas Hdwe.Co.	Supplies	36.25
106362	D M Roberts	Exam.Bd.	15.00
106363	D T Smith	Exam.Bd.	80.00
106364	Hohn O Briggs	Services	80.00
106365	A G Bowles	Visitation	10.00
106366	Geo.W.Henry Ptg.Co.	Supplies	33.80
106367	Mrs.M.E.Shoot	Meals	125.75
106368	Geo.D.Barnard Staty.Co.	Supplies	37.40
106369	Vestal Chem.Co.	Supplies	340.15
106370	Roy Getman	Supplies	