

MONDAY, DECEMBER 21st. 1925.

The Board of County Commissioners met in regular session, on Monday, December 21st. 1925, in their office, in the Court House, with the following members present:

J S Shaver, Chairman, W L North and Ed W Hedgecock, Members. O G Weaver, County Clerk.

Chairman Shaver presiding the following business was transacted:

The following claims were ordered paid, in the amounts shown thereon, unless otherwise indicated:

106577	J Burr Gibbons	Appraisal	3.00
106578	Downs Randolph Co	Supplies	75.00
106579	Sun Oil Co	Supplies-	91.78
106580	Mrs.M.E.Shoot	Meals	149.50
106581	Albany Hotel	Rooms	50.00
106583	Upton Sheet and Metal Co.	Supplies	7.50
106584	Lawyers Co-Op. Pub.Co.	Supplies	7.50
106585	Jack J.Levy	Expenses	13.50
106586	West Pub.Co.	Books	10.00
106587	Dickason Goodman Lbr.Co.	Supplies	.50
106588	Dawson Towel Sup.Co.	Supplies	21.90
106589	Maurice Willows Hosp.	Maint.	170.00
106590	Dickason Goodman Lbr.Co.	Supplies	8.25
106591	Tulsa Ice Co.	Ice	80.00
106592	Steiner Tire Co.	Supplies	33.77
106593	Dictaphone Sales Agency	Services	2.50
106594	Waite Phillips Co	Gas	200.00
106595	Triangle Blue Print and Sip.Co	Suppliss	25.71
106600	Dawson Towel Sup.Co.	Service	2.00
106601	Edwin Chase	Labor	61.40
106602	E I Saddler	Fees	10.00
106603	Irma Cummings	Fees	4.55
106675	Western Union	Msgs	6.09
106676	Byron Kirkpatrick	Postage	5.00
106677	Byron Kirkpatrick	Expenses	4.81
106678	Tulsa Lab.Inc.	Services	50.00
106679	Dictaphone Sales Agency	Maint.	5.00
106680	Tulsa Lab.	Analysis	20.00
106681	Mrs.Ova Parshaw	Witness	7.10
1066882	Mrs.Dewey Seago	Witness	7.10
106683	Mrs.Chas.Barnett	Fees	7.10
106684	Dewey Seago	Fees	7.10
106686	Polin Tire Service	135.0 Supplies	135.00
106687	Okla.Blue Pt.& Sup.Co.	Supplies	1.00
106688	Thomas Motor Co	Repairs	2.25
106689	Bateman Stevenson	Insurance	113.76
106690	Thomas Hdwe.Co.	Supplies	5.05
106697	Cliff Myers	Fees	1.45
106698	Haynes Patrick Auto Sup.Co	Supplies	13.12
106699	W L Tierney Furn.Co.	Shades	2.20
106700	Dodge Elec. Co.	Supplies	6.68
106701	J B Cross	Salary	133.33
106702	Cobb Markham	Maint	156.40
106703	R G Lay	Labor	14.00
106704	Consumers Pipe & Sup.Co.	Supplies	55.00
106705	Nannie S Bell	Transcripts	26.00
106710	John Fisher	Salary	135.00
106711	L Lyons	Salary	135.00
106712	Geo.W.Phillips	Salary	165.00
106713	Eloise Williams	Salary	150.00
106714	Katheryn E Jackson	Salary	120.00
106715	J S Malone	Salary	200.00
106716	R C Mott Motor Co.	Repairs	4.85
106717	Byron Kirkpatrick	Expenses	1.75
106718	International Sup. Co.	Supplies	1.50
106719	Josephine Nix	Moving Line	58.00
106720	H A Grove	Fees	10.00
106721	E A Warterfield	Postage	5.00
106722	O A Steiner Tire Co	Supplies	8.40
106723	Tulsa Bearing Co.	Bearing	4.12
106724	Tulsa Stone Co.	Stone	3.20
106725	C C McCullch	Supplies	35.00
106726	Patterson Gro.Co.	Supplies	5.40
106727	American Dis. Co.Inc.	Supplies	104.50
106728	National Supply Co.	Pipe	25.00
106729	Ramey Miller	Salary	150.00
106730	Peerless Cafe	Meals	8.45
106731	Eureks Sales Co.	Water	2.50
106732	Tulsa Co.P H Assn	Ry Fares	8.21
106733	Tulsa Co.P H Assn	R R Fares	26.43
106734	MKT Ry Co.	Costs.	12.20
106735	Liberty CoalCo	Coal	14.00
106736	Steiner Tire Co.	Supplies	4.14
106737	Electrified Water Co	Water and Bottle	4.50
106738	Burke Gibbs Co	Est.No.2.	9404.38
106739	Burke Gibbs Co.	Force a/c	359.29
106742	Earl E Logan	Postage	5.00
106743	Dodge Elec.Co	Supplies	6.68
106744	Columbia Carbon Co	Supplies	3.20
106745	Irma Cummings	Fees	4.35