

January 18, 1926.

The Board of County Commissioners met in their office on Monday, January 18th. 1926 at the hour of 9 o'clock A.M., with the following members present: J S Shaver, Chairman, W L North and Ed W Hedgecock, Members. O G Weaver, County Clerk. Mr. Shaver presiding, the following business was transacted:

The following claims were ordered paid, and warrants issued to cover, unless otherwise indicated:

107255	Skiatook News	Com.Proc.	30.90
107256	Fred Davidson	Fees	.85
107257	Thos. Leahy	Fees	.85
107258	R C Middleton	Labor	101.00
107259	Tyler Mill Works	Labor, etc.	73.00
107260	Family Welfare Society	R R Fares	6.90
107261	Hasty Messenger Service	Service	4.25
107262	F E Fancher	Transcript	41.20 Disallowed.
107263	Upton Sheet Metal Works	Supplies	20.00
107264	Walsh Elec. Co.	Supplies	Disallowed.
107265	O A Steiner Tire Co.	Supplies	Disallowed.
107266	O A Steiner Tire Co.	Supplies	Disallowed.
107267	E W Swart	Supplies	5.00
107268	Dodge Electric Co.	Supplies	Disallowed
107269	R C Mott Motor Co.	Supplies	Disallowed.
107270	Dr.S.P.Bowyer	Services	10.00
107271	Sun Co.	Gas & Oil	90.00
107272	Knoblock Woods Lab.	Analysis	5.00
107273	Overbay Bros	Supplies	5.00
107274	James D. Markland	Services	50.00
107275	Okla. Nat. Gas. Co.	Service	346.02
107276	W T Ford	Supplies	119.70
107277	L C Dudley	Box Rent	2.00
107278	Kansas City Market	Supplies	19.01
107279	Remington T.W. Co.	Supplies	3.50
107280	Mott Motor Co.	Supplies	16.15
107281	Public Service Co	Service	72.00
107282	Public Service Co.	Service	382.32
107283	Skinner Tfr. Co.	Service	1.00
107284	W E Pinion	Expenses	19.16
107285	Streeters Service Mkt.	Supplies	21.40
107286	The Star Printery	Supplies	33.00
107287	The Star Printery	Supplies	62.00
107288	T J Carter Lbr. Co.	Supplies	3.50
107289	Ray H Weakley	Fees	6.45
107290	Otis Elev. Co.	Supplies	4.00
107291	Warwick York Co.	Supplies	1.58
107292	Dept of Education	Supplies	2.50
107293	Peoples Exchange	Supplies	53.37
107295	Luther P Lane	Expenses	4.31
107296	Quaker Drug Co.	Supplies	46.14
107297	Wuaker Drug Co.	Supplies	2.85
107298	Eastman Kodak Co.	Supplies	19.23
107299	Thomas Hdwe. Co.	Supplies	2.30
107300	Sand Springs Home L&P Co	Lites	74.25
107301	O A Steiner Tire Co.	Tire	14.38
107302	Hudson W & I Co.	Guard Rail	312.00
107303	Field Staty. Co.	Supplies	29.35
107304	M C Hale Hdwe. Co.	Supplies	54.58
107305	Okla. Nat. Gas. Co.	Gas	29.40
107306	F B Righter	Posts & Labor	42.00
107307	Nichols W S & H Co.	Wire	28.80
107308	Underwood T W Co.	Repairs	12.50
107309	Earl E Logan	Postage	5.24
107310	Martin Fleming Col	Burials	105.00
107311	Neerman Ptg. Co.	Supplies	28.50
107312	Tulsa Ptg. Co. $\frac{1}{2}$	Supplies	10.00
107313	Neerman Ptg. Co. $\frac{1}{2}$	Supplies	80.00
107314	H R Ketchum	Refund	4.50
107315	H R Ketchum	Refund	4.50
107316	W P Moore	Fees - Refund	4.70
107317	Byron Kirkpatrick	Expenses	5.00
107318	Nichols Hdwe. Co.	Supplies	5.90
107819	Cliff Myers	Fees	3.30
107320	Tulsa Undertaking Co	Burial	110.00
107321	Mabel Lynch	Salary	42.50
107322	F A Murdock	Salary	45.00
107323	K P Taylor	Salary	45.00
107324	EL Goodwin	Salary	45.00
107325	Mrs. E. L. Goldwin	Salary	42.50
107326	O T Willis	Salary	45.00
107327	Tulsa Und. Co.	Services	52.50
107329	Constantin Refg. Co.	Supplies	36.00
107330	Daniels & Stackhouse	Insurance	130.70
107331	Palace Ofs. Sup. Co.	Supplies	3.50
107332	E F & T O Cremin	Fees	4.40
107333	T O Cremin	Refund	4.40
107334	T O & Mrs. James Cremin	Refund	4.40
107335	Goodyear Tire & Rub. Co.	Supplies	16.30
107336	A T Thorne	Plats	6.25
107337	Goodyear Pipe Co.	Pipe	87.50