

There being a unanimous vote cast on the adoption of the foregoing Resolution, same was, by the Chairman declared carried.

Nothing further coming on for the consideration of the Commission at this time, the meeting stands adjourned.

APPROVED: *J. Shaver*
Chairman

ATTEST:
County Clerk.

MONDAY, FEBRUARY 15th.1926.

The Board of County Commissioners met in regular session, on Monday Feb. 15th. 1926, with all 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 listed claims were ordered allowed, and warrants issued to cover, unless otherwise indicated:

106228

106228	Hettinger Bros.	Supplies	231.99
108118	Harrington Army Store	Supplies	45.00
108119	E M Holmes	Labor	106.50
108120	Thomas Hdwe.Co.	Supplies	22.00
108121	Thomas Hdwe.Co.	Supplies	53.75
108122	Geo.Wiles	Supplies	9 15
108123	Thomas Motor Co.	Repairs	116.20
108124	Dolly Boatright	Licenses	6.50
108125	Nora Lawrence	Services	25.00
108126	O A Steiner Tire Co	Supplies	48.24
108136	M L Dutton	Salary	135.00
108137	McBride and Lowrey	Payroll	958.12
108138	Earl Hare	Salary	135.00
108157	Geo.W.Phillips	Salary	165.00
108158	John Fisher	Salary	135.00
108159	Geo.Carter	Salary	135.00
108160	H C Worley	Salary	135.00
108161	C R Philbrick	Postage	20.00
108162	Porter Mattress Co.	Supplies	255.50
108163	Burroughs Add.Mch.Co.	Maint.	13.50
108164	Maurice Willows Hosp.	Maint	308.50
108165	S S P L & W Co.	Lighting SS Br.	10.00
108166	Tulsa Printing Co.	Ptg.	13.00
108167	S S H L & P Co.	Lighting SS Road	74.25
108168	Adelman Hdwe.Co.	Supplies	15.30
108169	O A Steiner Tire Co.	Supplies	30.50
108170	Martin Fleming Co.	Services	157.00
108171	Dolly Boatright	Postage	20.00
108172	Okla.Nat.Gas.Co.	Gas	338.16
108231	Peoples Ex.Gro.Co.	Supplies	27 98
108232	W C Foster	Refund	31.81
108233	W C Foster	Refund	75.34
108234	K C Mkt.	Supplies	24.00
108235	J S Malone	Expenses	40.07
108236	C A Gregory, Director	Expenses	2.35
108237	A M Welch	Expenses	7.50
108238	Okla.Nat.Gas.Co.	Gas	23.37
108239	M C Hale Hdwe.Co.	Supplies	18.85
108240	Byron Kirkpatrick	Expenses	17.98
108241	Dictaphone Sales Corp.	Service	4.00
108244	Overbay Bros	Supplies	25.00
108245	Humane Society	Expenses	23.07
108246	Chas.Price	Postage	10.00
108247	Walsh Elec. Co.	Supplies	4.50
108248	Eureka Sales Co.	Water	2.25
108249	Tulsa Undertaking Co.	Services	105.00
108250	Tulsa Paper Co.	Cups	4.50
108251	E E Logan	Postage	20.00
108253	Streeters Service Mkt.	Supplies	70.09
108254	Tulsa Rub.Stp.Wks.	Supplies	2.75
108255	E A Warterfield	Postage	5.00
108256	Union Tpn. Co.	Services	7.00
108257	G F Joiner	Services	5.00
108258	C J Hindman	Salary	50 00
108259	Althea Turner	Salary	140.00
10826-	Auto Brake Shop	Reline Brakes	12.45
108261	Triangle Blue Pt.Co.	Supplies	18.48
108262	Public Service Co.	Lighting Bridge	72.00
108263	Public Service	Service	346.65
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