MONDAY, April 5th. 1926.

The Board of County Commissioners met in their office on Monday, April 5th. 1926, with all members present: J S Shaver, Chairman, W L North, and Ed W Hedgecock, Members, O G Weaver, County Clerk.

Commissioner Shaver presiding, the following business was transacted: The following claims were ordered paid, and warrants issued to cover, unless otherwise indicated:

108828	W C Foster	Refund	229.38
109333	Tulsa Undertaking Co.	Services	150.00
109527	Frank W Lee	Refund	5.05
109545	R C Stevenson	Refund	53.36
109546	R C Stevenson	Refund	68.15
109547	R C Stevenson	Refund	116.48
109604	W C Foster	Refund	61.66
109620	J P Paulter	Refund	5.93
109667	C R Philbrick	Postage	10.00
109668	C C Typesetting Co.	Supplies	13.50.
109670	Deshon Elec.Co.	Repairs	7.30
109671	Deshon Elec.Co.	Supplies	13.40
109672	Deshon Elec.Co.	Supplies	32.75
109675	Adam Alexander	Services	1.00
109676	S W Bell Phone Co.	Rental	20. 82
109678	State Univ.Hosp.	Maint	141.45
109679	Field Staty.Co.	Supplies	66.20
109680	Field Staty Co.	Supplies	12.15
109681	Field Staty Co.	Supplies	5.16
109682	Finger Print Pub.Assn.	Supplies	14,85
109687	Moulder Oldham	Supplies	25.00
109688	Chas.Price	Box Rent	2.00
109689	Underwood T Co.	Adjustment	1.25
109690	E G Fike and Co.	Est.	4860.00
109741	A G Bowles	Postage	12.72
109742	Sequoyah Press	Supplies	14.00
109743	Sequoyah Press	Supplies	3.75
109752	Chas.Page	Refund	15.08
109753	W.Foster Co.	Refund	14.04
109754	Humane Society	Expenses	14.18
109755	Underwood T. Co.	Repairs	1.25
109756	Moulder - Oldham	Supplies	14.00
109757	Tulsa Ice Co.	Ice	80.00
109760	R D Sanford	Maint.	1470.00
109761	Campbell Shoe Co.	Supplies	3.95
109762	A M Welch	Expenses	37.35
109763	Chas.M.Kelly	Expenses	Disallowed.
109764	Nelle Jones	Services	45.00
109765	J G Fogle	Refund	42.94
109766	A G Bowles	Expenses	60.00
109767	Chas N Smart	Supplies	8,75
109768	Western Badge Novelty Co.	Supplies	13.86
109769	Underwood T Co.	Remodeling Machine	12.00
109770	Mid West Ptg.Co.	Supplies	27,50
109771	Mid West Ptg.Co.	Supplies	32.50
109772	Peoples Exchange	Supplies	104.24
109773	C R Philbrick	Postage	20.00
109774	A M Welch	Expenses	15.26
109776	Tulsa Tribune	Advt.	23.50
109777	R S McCollum	Fees	.85
109778	B W McLean	Fees	13.75
109779	Fred Favison	Fees	1.70
109783	St.L & S F Ry Co.	Frt	26.12
109791	J F Lawrence	Expenses	28,86
109792	J F Lawrance	Expenses	14.92
109793	J F Lawrence	Expenses	49.13
109794	J F Lawrence	Expenses	11.55
109795	J F Lawrence	Expenses	16.15
109796	C Oather Best	Salary	150.00
109797	J P Wagoner	Payroll	153.50
109798	M F Morgan	Salary	150.00
109799	Mrs. F L Langley	Salary	160.00
109800	Roy Evans	Lumber	51.42
109801	Roy Tanner	Est.	12050.53
109802	Ben Lamon	Salary	135.00
109803	W C Jones	Maint.	36.00
109804	Cullen Kramer	Payroll	127.50
109805	J H Smith	Maint.	132000
109806	J H Smith	Payroll	674.50
109807	Carl Smith	Maint.	150.00
109808	W L Barton	Maint	90.00
109809	O B Essham	Salary	135.00
109810	Tom Wynn	Salary	135.00
109811	Paul C Bray	Salary	130.00
109812	C A Layman	Maint.	177.20
109813	P W McCrary	Maint	150.00
109814	A NWoodrow	Maint $\frac{1}{2}$	156.40
109815	S S Vance et al	R of W	75.00
109816	Perram Auto Supply Co	Supplies	6.00
109817	City water Dept.	Water	3.50