

MONDAY, JUNE 7th. 1926.

The Board of County Commissioners met in regular session on Monday, June 7th 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.

Chairman Shaver presiding, the following business was transacted: The claims shown below, were ordered allowed, and warrants issued to cover, unless otherwise indicated:

|        |                            |             |        |
|--------|----------------------------|-------------|--------|
| 110946 | Nannie Saxon Bell          | Transcript  | 5.90   |
| 110947 | Nannie Saxon Bell          | Transcript  | 10.70  |
| 111119 | NannienSaxon Bell          | Transcript  | 4.50   |
| 111120 | Nannie Saxon Bell          | Transcript  | 4.30   |
| 111140 | E P Huff                   | Transcript  | 1.40   |
| 111355 | W C Foster                 | Refund      | 28.63  |
| 111360 | E Ray                      | Refund      | 73.67  |
| 111368 | Frank Hickman              | Expenses    | 3.32   |
| 111369 | Byron Kirkpatrick          | Expenses    | 16.18  |
| 111370 | Lawyers Co-Op. Pub.Co.     | Supplies    | 7.50   |
| 111371 | B A Ledger                 | Publication | 79.00  |
| 111372 | Bixby Bulletin             | Publication | 68.80  |
| 111373 | Jenks News                 | Publication | 32.00  |
| 111374 | Nichols Wire Sheet & Hdwe. | Supplies    | 20.00  |
| 111375 | State Univ.Hospital        | Maint.      | 12.90  |
| 111376 | Streeter's Market          | Supplies    | 70.52  |
| 111377 | Porter Mattress Co.        | Supplies    | 31.50  |
| 111378 | Tulsa Bakery               | Supplies    | 64.35  |
| 111379 | Okla.Nat.Gas.Co.           | Supply      | 43.32  |
| 111380 | Neerman Ptg.Co.            | Supplies    | 152.50 |
| 111381 | Neerman Ptg.Co.            | Supplies    | 59.25  |
| 111382 | Neerman Ptg.Co.            | Supplies    | 19.75  |
| 111385 | Maurice Willows Hosp.      | Service     | 450.00 |
| 111387 | Jas.D.Markland             | Services    | 15.00  |
| 111388 | Jas.D.Markland             | Services    | 50.00  |
| 111389 | Dawson Towel Sup.Co.       | Supplies    | 21.80  |
| 111390 | J F Lawrence               | Expenses    | 25.00  |
| 111391 | J F Lawrence               | Expenses    | 38.98  |
| 111392 | J F Lawrence               | Expenses    | 25.25  |
| 111393 | J F Lawrnnce               | Expenses    | 58.48  |
| 111394 | J F Lawrence               | Expenses    | 58.93  |
| 111395 | J F Lawrence               | Expenses    | 12.05  |
| 111396 | J F Lawrence               | Expenses    | 21.17  |
| 111397 | C E Stewart                | Maint       | 160.90 |
| 111398 | W T Moore                  | Maint       | 175.60 |
| 111399 | G W Benigar                | Maint       | 115.50 |
| 111400 | N H Finley                 | Maint       | 27.00  |
| 111401 | J S Cook                   | Drag.       | 14.84  |
| 111402 | City Water Dept.           | Water       | 1.10   |
| 111403 | C Oather Best              | Salary      | 150.00 |
| 111404 | Ben Lamon                  | Salary      | 135.00 |
| 111405 | A N Woodrow                | Maint.      | 175.60 |
| 111406 | P W McCreary               | Maint       | 150.00 |
| 111407 | J H Smith                  | Maint       | 205.50 |
| 111408 | Roy Bicknell               | Salary      | 135.00 |
| 111409 | Cullen Kramer              | Maint       | 138.00 |
| 111410 | J H Hill                   | Maint       | 126.00 |
| 111411 | C A Layman                 | Maint       | 160.40 |
| 111412 | Dick Bacon                 | Maint       | 145.00 |
| 111413 | Hugh L Burris              | Salary      | 145.00 |
| 111414 | H E Steiger                | Salary      | 135.00 |
| 111415 | W D Williams               | Salary      | 125.00 |
| 111416 | Karl Steiger               | Salary      | 210.00 |
| 111417 | Virgil Davis               | Maint       | 154.80 |
| 111418 | Mrs.F L Langley            | Salary      | 160.00 |
| 111419 | M F Morgan                 | Salary      | 150.00 |
| 111420 | S J Griffith               | Salary      | 125.00 |
| 111421 | O B Essham                 | Salary      | 135.00 |
| 111422 | Fred Mann                  | Salary      | 135.00 |
| 111423 | Carl Smith                 | Maint       | 150.00 |
| 111424 | W C Jones                  | Maint       | 36.00  |
| 111425 | J E McGehee                | Salary      | 135.00 |
| 111426 | Paul Bray                  | Salary      | 130.00 |
| 111427 | E W Swart                  | Blue Prints | 3.70   |
| 111445 | G B Reneau                 | Flat        | 32.00  |
| 111446 | Burroughs Add Mch.Co.      | Supplies    | 1.00   |
| 111447 | Tulsa Pub Health Co        | Expenses    | 12.51  |
| 111448 | F B Woodard                | Payroll     | 300.00 |
| 111449 | O A Steiner Tire Co        | Supplies    | 36.00  |
| 111450 | S S L & P Co.              | Service     | 10.00  |
| 111451 | S S H L & P Co.            | Service     | 74.25  |
| 111452 | Okla.Nat.Gas.Co.           | Gas         | 5.13   |
| 111453 | Dawson Towel Sup.Co.       | Service     | 2.00   |
| 111454 | The Boardman Co            | Supplies    | 83.70  |
| 111455 | Creek Motor Co             | Repairs     | 33.31  |
| 111456 | M C Hale Hdwe.Co.          | Supplies    | 11.74  |
| 111457 | Thomas Motor Co            | Repairs     | 252.20 |
| 111458 | Indiana Truck Corp         | Repairs     | 609.01 |
| 111459 | New Top Shop               | Supplies    | .80    |
| 111460 | J M West                   | Maint       | 51.00  |