

MONDAY, JUNE 21st. 1926.

The Board of County Commissioners met in their office, with all members present, on Monday June 21st. 1926. Chairman Shaver presiding, the following business was transacted:

The following claims were allowed in the amounts shown, unless otherwise indicated:

111284	B J Davis	Reg. Vit.State.	11.00
111285	G E Brown	Postage	5.00
111549	Gypsy Oil Co	Refund	85.31
111551	Ray H Weakley	Fees	.35
111552	Downs Randolph Co.	Supplies	26.85
111553	Dobeys Pen Shop	Supplies	2.75
111554	Eureks Sales Co.	Water	4.25
111555	C M Williams	R of W	243.70
111557	C R Philbrick	Postage	101.00
111558	A T Thorne	Plats	12.00
111559	Morningside Hospital	Maint.	172.60
111560	Stanley and McCune	Services	157.50
111561	Underwood T Co.	Repairs	9.90
111562	Williams Crawford	Supples	35.00
111563	Western Union Tel.Co.	Msgs	7.74
111564	Dickason Goodman Lbr.Co.	Supplies	1.80
111565	C R Philburck	Supplies	20.00
111566	Western Union	Services	16.20
111567	Knoles and Green	Repairs	451.37
111568	Builders Supply Co.	Supplies	122.50
111569	Public Service Co.	Service	12.02
111570	Public Service Co.	Service	117.42
111572	Triangle Blue Pt.Co.	Supplies	3.52
111573	Dan W Patton	Ford	200.00
111574	Earl Hare	Salary	135.00
111576	Moulder Oldham	Supplies	21.00
111577	Moulder Oldham	Supplies	33.65
111579	Hettinger Bros	Supplies	4.50
111580	Robt.McBirney	Services	17.50
111581	Dickason Goodman Lbr.Co.	Supplies	3.00
111582	J K Lee	Services	5.00
111583	Byron Kirkpatrick	Postage	5.00
111584	S W Bell Phone Co.	Rental	9.70
111585	S W Bell Phone Co.	Rental & Toll	22.60
111586	S W Bell Phone Co.	Rental and Coll	8.50
111587	S W Bell Phone Co.	Rental	32.80
111588	S W Bell Phone Co.	Rental	7.00
111589	S W Bell Phone Co.	Rental	33.95
111590	S W Bell Phone Co.	Rental	11.35
111591	S W Bell Phone Co.	Rental	7.05
111592	S W Bell Phone Co.	Rental	9.95
111593	S W Bell Phone Co.	Rental	8.60
111594	S W Bell Phone Co.	Rental	8.70
111595	S W Bell Phone Co.	Rentql	8.40
111596	S W Bell Phone Co.	Rental	11.90
111597	S W Bell Phone Co.	Rental	10.70
111598	S W Bell Phone Co.	Rental	8.25
111599	S W Bell Phoen Co.	Rental	10.75
111600	S W Bell Phone Co.	Rental	11.20
111601	S W Bell Phone Co.	Rental	8.15
111602	S W Bell Phone Co.	Rental	12.90
111603	S W Bell Phone Co.	Rental	11.65
111604	S W Bell Bhone Co.	Rental	10.25
111605	S W Bell Phone Co.	Rental	7.00
111606	S W Bell phone Co.	Rental	7.50
111607	S W Bell Phone Co.	Rental	7.00
111608	S W Bell Phone Co	Rental	8.25
111609	S W Bell Phone Co.	Rental	13.25
111610	S W Bell Phone Co.	Rental	17.72
111611	Forster Davis Motor Co	Car	1890.00
111612	Fanny Morgan	Rent	16.00
111613	E R Willson	Reg.	92.34
111614	Public Service Co.	Lites	13.87
111615	Dickason Goodman Lbr.Co.	Supplies	8.80
111616	Mrs.Wm.Courtney	Fees	9.70
111617	Mrs.M.F.Courtney	Fees	9.70
111618	Roy R Getman	Supplies	m57.20
111619	Tulsa County Himane Society	Tolls	8 15
111620	Tulsa Ice Co.	Ice	80.00
111621	Skiatook News	Proceedings	36.90
111622	Geo.C.Carpenter	Earth Borrow	10.00
111628	F B Wooderd	Payroll	240.00
111625	S W Bell Phone Co.	Rental	16.90
111626	Russell Grader Mfg.Co.	Supplies	149.00
111627	Haynes Patrick Sup.Co.	Chains	6.00
111628	Daniel & Stackhouse	Insurance	24 16
111629	Waite Philips Co	Gas	200.00
111631	Ray H Weakley	Fees	.35
111632	Earl E Logan	Postage	30.00
111633	Martin Fleming	Services	63.00
111634	Walker Taylor Co.	Supplies	52.50
111635	Walker Taylor Co	Supplies	59.00
111636	J S Malone	Expenses	22.45