

right to reject any or all bids, but in event we are awarded a contract, we agree to begin the said work within Fifteen (15) days from date notice is given in writing by the County Engineer to begin the saidwork and tocomplete such work within sixty (60) days thereafter. Provisions of State Specifications to govern otherwise.

Certified Check amonnting ot \$3,000.00 is hereto attached.
Respectfully submitted this 30th. day of June, 1926.

ROY TANNER PAVING CO, Contractor.
By: R L Mimms. Sec.

Motion was made by Mr.North, seconded by Mr.Hedgecock, that checks of unsuccessful bidders be returned. Carried.

Nothing further coming on for consideration, the meeting is hereby adjourned.

APPROVED.....*J S Shaver*.....
Chairman.

ATTEST:.....
Secretary.

TUESDAY, JULY
6th.1926.

The Board of County Commissioners met in their office on Tuesday, July 6th. with the following members present: J S Shaver, Chairman, W L North and Ed W Hedgecock, Members and O G Weaver, County Clerk.

Chairman Shaver presiding, the following business was transacted: Claims came on for consideration, and the following were allowed in their respective amounts unless otherwise specified:

112100	Banknote Ptg.Co.	Supplies	108.80
112101	Dr.E.A.Hawks	Services	45.00
112102	C A Silver	Maint.	150.00
112103	Walsh Elec. Co.	Supplies	9.50
112104	Star Printery	Supplies	131.35
112105	Field Staty Co.	Supplies	1.20
112106	Field,Staty Co.	Supplies	2.66
112107	A M Welch	R R Fares	26.00
112108	Continental Oil Co	Gas	40.00
112109	Continental Oil Co.	Gas	40.00
112112	E G Fike and Co.	Est. No.3	10665.00
112113	Palace Ofs.Sup.Co.	Expen Supplies.	8.75
112114	Palace Ofs.Sup.Co.	Supplies	2.40
112115	Henry Ptg.Co.	Supplies	60.00
112116	Henry Ptg.Co.	Supplies	12.75
112117	A M Welch	Expenses	16.00
112118	Jas.D.Markland	Services	50.00
112119	Byron Kirkpatrick	Expenses	14.88
112120	Okla.Nat.Gas.Co.	Gas.	67.98
112123	State Univ.Hosp.	Maint.	107.00
112124	F B Woodard	Painting	100.00
112125	F B Woodard	Painting	180.00
112126	O G Weaver	Postage	57.75
112127	Maurice Willows Hospital	Maint.	422.50
112128	Sequoyah Press	Supplies	24.25
112129	Sherwin Williams Paint Co	Supplies	31.11
112130	Sherwin Williams Paint co	Supplies	5.85
112131	Sherwin Williams Paint Co	Supplies	27.15
112132	Sherwin Williams Paint Co.	Supplies	m 3.00
112133	Peoples Exchange Gro.Co.	Supplies	32.05
112134	Knoles and Green	Supplies	13.10
112135	Knoles and Green	Supplies	27.20
112136	J F Lawrence	Expenses	15.27
112137	J F Lawrence	Expenses	14.93
112138	K C Market	Supplies	34.42
112145	Dawson Towel Sup.Co.	Supply	23.35
112146	Rounds Porter Lbr.Co.	Supplies	13.10
112147	O B Essham	Salary	135.00
112148	Ben Lamon	Salary	135.00
112149	Cullen Kramer	Maint.	127.50
112150	P W McCrary	Maint	153.20
112151	Carl Smith	Maint	150.00
112152	J H Smith	Maint	231.00
112153	C E Stewart	Maint	168.60
112154	Roy Bicknell	Salary	135.00
112155	Frank Stark	Maint	201.00
112156	G W Benigar	Maint	160.50
112157	A N Woodrow	Maint	244.80
112158	Karl Sreiger	Salary	210.00
112159	Paul C Bray	Salary	130.00
112160	S J Griffith	Salary	125.00
112161	Dick Bacon	Maint	145.00
112162	J H Hill	Maint	140.50