

112238	Downs Randolph Co	Supplies	88.77
112239	Tulsa Typewriter Co.	Services	30.00
112240	Triangle Blue Print Co.	Supplies	27.00
112248	Skiatook News	Publication	11.10
112243	F B Woodard	Payroll	200.00
112249	A P Watson	Expenses	Disallowed.

TOWNSHIP CLAIMS

Dawson

84	Cosden Sales Corp.	R/O	7.56
----	--------------------	-----	------

Lynn Lane

153	Cosden Sales Corp.	R/O	1028.16
154	Robert Smittle	Roadwork	m30.00

Redfork

95	Galion Iron Works	Repairs	50.97
96	Cosden Sales Corp.	R/O	529.20

Motion was made by Mr.North, that upon the recommendation of the Special Deputy State Examiner and Inspector, concurred in by this Board, for the purpose of avoiding unnecessary litigation the following claims for Criminal Mileage for the month of June 1926, Sheriff's Office, are hereby allowed and ordered paid and charged against Account No. 2, for the fiscal year ending June 30th. 1927. Claims Numbered 112191, 112192, 112194, 112195, 112196 and 112197, respectively. Motion was duly seconded by Mr.Hedgecock, and declared carried.

Motion was made by Mr.North, seconded by Mr.Hedgecock, that Claim No. 112249, favor of A P Watson, be and the same is hereby disallowed. This action is taken upon the recommendation of the County Attorney's office. Motion carried.

Motion was made by Mr.Shaver, seconded by Mr.Hedgecock, that claims numbered 112230, 112231 and 112232 be allowed in the amount of \$10.00 each. Motion carried.

Nothing further coming on for considation, the meeting is hereby adjourned until Monday, July 19th. 1926.

ATTEST:.....
Secretary.

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

Monday, July 19th.
1 9 2 6

The Board of County Commissioners met in regular session on Monday, July 19th. 1926, at the hour of 9 o'clock A M with all members present: J S Shaver, Chairman, W L North, and Ed W Hedgecock, Members. O G Weaver County Clerk.

Mr.Shaver presiding, the following business was transacted: The following claims were allowed in the amounts set oppsite, unless otherwise indicated:

112071	East Okla. TB Sant.	Maint.	490.92
112088	Rickard Ferguson	Repairs	5.95
112110	Otis Elev.Co.	Repairs	1875.00
112111	Guy W Johnson	Insurance	418.47
112139	Western Union	Services	4.50
112140	Western Union	Services	4.50
112141	Western Union	Services	4.50
112142	Western Union	Services	4.50
112143	Western Union	Services	4.50
112144	Western Union	Services	4.50
112207	S. P. Kenton	Expenses	10.58
112220	A M Welch	Expenses	24.62
112228	Burroighs Add.Mch Co.	Machine	377.30
112233	Jansen Upp Meyer	Truck	120.00
112244	Lemon and Kern	Sergices	35.00
112245	Byron Kirkpatrick	Postage	5.00
112247	Skiatook News	Publication	2.25
112251	Burger Adams Pet Co.	Oil	73.10
112252	Lemon and Kern	Sergices	3.50
112253	Okla. School for Deaf	Services	24.71
112254	Tulsa Ptg Co.	Supplies	215.00
112255	R W Moreland	Fees	.40
112256	Triangle Blue Print Co	Supplies	1.50