

TUESDAY, SEPTEMBER 7th. 1926.

The Board of County Commissioners met in their office on Tuesday, September 7th. 1926, with all members comprising the said Board present: J S Shaver, Chairman, W L North and Ed W Hedgecock, Members. O G Weaver, County Clerk Ex Officio Secretary.

Mr. Shaver presiding the following business was transacted: The following listed claims were ordered allowed, and warrants to issue to cover, unless otherwise indicated:

Nos. 113374 to 114405, inclusive, also 114454 to 114461, inclusive, Election Claims, will be found listed on Pages 52 to 81 and 82, in Claim Calendar No. 10. These claims total the amount of \$4,694.55.

113356	Dolly Boatright	Postage	20.00
113357	Moulder Oldham	Supplies	53.12
113358	Cynthia T Aaronson	Rental	600.00
113359	Tulsa Garment Co.	Supplies	6.85
113360	Continental Oil Co	Supplies	50.10
113361	Griffin Goodner Gro. Co	Supplies	164.12
113362	Binding Stevens Seed Co	Supplies	140.35
113363	Comr. of Finance	Paving Tax	170.45
113364	Geo. Wiles	Supplies	7.65
113365	Humane Society	Expenses	27.35
113366	Humane Society	Expenses	10.23
113367	A T Thorne	Plats	3.50
113368	Chas. Price	Expenses	3.36
113369	Bobbs Merrill Co	Supplies	10.00
113370	Sherwin Williams Pt. Co.	Supplies	14.10
113371	J S Malone	Expenses	30.60
113372	Katheryn E Jackson	Expenses	13.29
113373	G U McKinney	Expenses	6.80
114407	S S Motor Corp.	Repairs	101.50
114408	S S Motor Corp	Car	300.00
114409	C C McCulloch	Supplies	35.00
114410	W F Randall	Supplies	36.75
114411	Dr. Harry P Price	Services	8.00
114412	A M Welch	Expenses	17.16
114421	Public Health Assn	Expenses	7.50
114462	Okla. Nat. Gas. Co.	Gas	67.44
114463	Underwood T Co.	Rental	5.00
114464	Hollans Gro. & Mkt.	Supplies	25.82
114465	Fred N Hamilton	Fees	7.95
114466	West Pub. Co.	Supplies	5.00
114467	W E Pinion	Expenses	20.06
114468	R D Sanford	Maint.	1494.50
114469	R V Bardon	Services	2.50
114470	Tulsa Brd. Co.	Supplies	55.20
114471	Fred Boren	Tools	97.50
114472	Thomas Hdwe. Co.	Supplies	2.20
114473	Tulsa Daily Legal News	Pub.	61.10
114474	Tulsa Daily Legal News	Pub.	11.10
114475	Peoples Exchange	Supplies	17.67
114476	Thomas Motor Co.	Repairs	39.40
114477	Jas. S. Buchanan	Services	10.00
114478	Joe T Parkinson	Services	10.05
114481	Superior School Sup Co	Supplies	66.20
114483	A G Bowles	Expenses	80.00
114485	Hixsons Gro. Co.	Supplies	23.63
114488	K C Market	Supplies	9.26
114489	Streeter's Service Mkt.	Supplies	52.28
114490	F B Woodard	Payroll	300.00
114491	Pete Shipley	Labor	12.50
114492	Dawson Towel Sup.	Service	22.60
114493	Jackson Und. Co.	Services	70.00
114494	Dr. R. T. Bridgewater	Services	12.50
114495	W R Pickering Lbr. Co.	Supplies	10.20
114496	Dawson Towel Sup Co	Service	2.00
114497	Skiatook News	Pub. Budget.	169.50
114498	Jas D Markland	Fees	50.00
114499	Jno. C. Evans	Expenses	13.62
114500	Hettinger Bros. Mfg. Co.	Supplies	22.35
114501	Walker Tylor Co.	Supplies	52.50
114502	O G Weaver	Postage	48.75
114504	Mrs. Joe Houston	Services	25.00
114515	W E Pinion	Expenses	68.15
114516	Jno. C. Evans	Mileage	193.50
114517	L C Dudley	Mileage	24.00
114518	Nathan Martin	Mileage	4.50
114519	L L Kelsey	Mileage	16.00
114520	Chas. Price	Mileage	7.00
114521	Staley Webb	Mileage	19.75
114522	E H King	Mileage	15.00
114523	M C Huff	Mileage	7.00
114524	C H Leaf	Mileage	99.00
114525	W S Mayfield	Mileage	93.00
114526	Fred Lawrence	Mileage	64.00
114527	F G Murray	Mileage	95.00
114528	J H Smitherman	Mileage	117.50