

Monday, September 20th. 1927.

The Board of County Commissioners met in their office, on Monday, September 20th. 1926 with all members present: JSShaver, Chairman, W L Northand Ed W Hedgecock, Members. Mr. Shaver presiding, the following business was transacted: The following claims were ordered paid, unless otherwise indicated:

114406	R D Sanford	Expanses	5.90
114543	The Texas Co	Gas	100.00
114555	E A Kelly	Fees	1.25
114585	R D Sanford	Expenses	6.15
114588	Miles G Simons	Supplies	55.26
114589	Fred N Hamilton	Fees	2.35
114590	C C McCulloch	Services	15.00
114592	Nannie S Bell	Transcript	17.50
114593	Field Stationery Co	Supplies	.36
114594	Field Staty Co	Supplies	28.45
114595	Field Staty Co	Supplies	3.26
114596	Field Staty Co	Supplies	3.04
114597	Field Staty Co	Supplies	7.78
114598	Field Staty Co	Supplies	23.11
114599	Field Staty Co	Supplies	32.47
114536	L J Byrd	Salary	135.00
114537	John Fisher	Salary	135.00
114538	Geo. Carter	Salary	135.00
114539	Geo. W. Phillips	Salary	168.00
114540	Texas Co	Gas	50.00
114541	Haynes Patrick Sup. Co.	Services	6.50
114542	H C Worley	Salary	155.25
114545	Public Service Co.	Lites	320.05
114546	Public Service Co.	Lites Bridge	72.00
114547	Harry P Price	Services	25.00
114548	D A Rowe	Expensew	11.83
114549	L E Lindsey	Postage	5.00
114550	Sun Oil Co	Gas	90.00
114551	Fred D Clinton	Services	9.00
114552	Williams Auto Top Shop	Repair Curtains	9.50
114553	Stanley and McCane	Services	70.00
114554	Mid Continent Tire Co	Repair	8.65
114556	Byron Kirkpatrick	Expenses	11.31
114557	Byron Kirkpatrick	Repairs	3.60
114558	Byron Kirkpatrick	Expenses	.88
114559	Sherwin Williams Paint Co	Supplies	4.70
114560	Jas. Harrington	Expenses	16.76
114561	C R Philbrick	Postage	10.00
114562	Moulder Oldham Co	Supplies	35.85
114563	Jenks News	Publication	43.80
114564	Neerman Ptg. Co.	Supplies	45.00
114565	Meyer and Meyer	Supplies & Services	35.00
114566	E A Watterfield	Postage	5.00
114571	Underwood Typewriter Co	Machine	66.25
114572	Neerman Ptg. Co.	Services	57.50
114573	E W Swabt	Supplies	4.40
114574	Maurice Willows Hosp.	Maint.	547.35
114575	Kramer and Collye	Services	150.00
114576	Fred Boren	Ford Sedan	558.00
114577	F E Fancher	Transcript	27.30
114580	J W Johnson	Expenses	5.50
114581	C R Philbrick	Postage	10.00
114582	Tulsa Abst Co	Supp. Abst.	10.75
114583	Western Union	Msgs.	1.53
114584	Skiatook News	Com. Proc.	48.60
114586	Gens Cash Store	Supplies	13.39
114587	Duke Bros.	Labor	281.41
114591	F B Woodard	Painting - Payroll	328.75
114600	Field Staty Co.	Supplies	2.96
114601	G B Reneau	Plats	40.00
114602	Ofs. Applicance Co.	Supplies	10.00
114603	Public Service Co.	Lites	37.62
114604	Public Service Co.	Lites	10.21
114605	Public Service Co.	Lites	2.97
114606	Public Service Co.	Lites	107.94
114607	Kahn Merc. Co.	Supplies	68.36
114608	Public Service Co.	Lites	7.17
114609	Public Service Co.	Lites	2.00
114610	Public Service Co.	Lites	9.72
114611	Public Service Co.	Lites	2.25
114612	Public Service Co.	Lites	5.00
114613	Public Service Co.	Lites	2.25
114614	Public Service Co.	Lites	3.78
114615	M C Jones	Fees	2.65
114616	Tulsa Co. Publ Health Assn	Expenses	7.69
114617	S S Water	Water	3.00
114618	Ross Rice	Payroll	417.50
114632	Downs Randolph Co	Desk	5.60
114633	Stanley and McCune	Service	35.00
114634	Tulsa Ptg. Co.	Supplies	38.00
114635	S S P L & W Co.	Lighting Bridge	10.00
114636	Creek Motor Co.	2 Tractors	11,180.00
114637	Okla. Nat. Gas. Co.	Gas	2.28
114638	Public Service Co.	Lites	20.49
114639	O A Steiner Tire Co.	Supplies	28.60
114640	Boardman Co.	Supplies	2,711.30
114641	M C Hale Hdwe. Co.	Supplies	9.35