

MONDAY, OCTOBER 18th 1926.

Pursuant to adjournment, the Board of County Commissioners met in their office, on Monday, October 18th. 1926, with all members present: J S Shaver, Chairman, W L North and Ed W Hedgecock, Members. O G Weaver, County Clerk - Ex Officio Secretary.

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

115305	J F Lawrence	Expenses	35.49
115306	J F Lawrence	Expenses	29.90
115307	J F Lawrence	Expenses	20.27
115308	J F Lawrence	Expenses	16.48
115309	W L Davis	Bal. Salary	133.00
115310	Roy Tanner Paving Co.	Est. No. 2.	15,074.88
115311	Dick Bacon	Maint	157.10
115312	C O Best	Salary	150.00
115313	Roy Bicknell	Salary	135.00
115314	Hugh L Burris	Salary	145.00
115315	City Water Dept.	Water	7.95
115316	J S Cook	Drag.	44.55
115317	Virgil Davis	Maint.	150.00
115318	W C Jones	Maint	61.10
115319	W C Jones	Payroll	194.85
115320	Mrs. F. L. Langley	Salary	160.00
115321	Ryan Motor Co	Repairs	16.80
115322	Frank Stark	Maint.	194.50
115323	Harry E Steiger	Salary	156.00
115324	Karl Steiger	Salary	210.00
115325	Roy Tanner Paving CO	Est. No. 2.	1,950.26
115326	W D Williams	Salary	125.00
115327	A N Woodrow	Payroll	70.40
115328	A N Woodrow	Maint.	155.00
115329	Ben Lamon	Salary	135.00
115330	O B Essham	Salary	156.00
115331	J M West	Maint	42.75
115332	R W McCrary	Maint.	151.90
115333	Cullen Kramer	Maint.	97.50
115334	W F Duncan	Salary	135.00
115335	Paul C Bray	Salary	130.00
115336	C E Stewart	Maint	158.80
115461	Field Staty Co.	Supplies	16.50
115481	G W Benigar	Maint	141.00
115482	C W Elmore	Payroll	96.00
115483	N H Finley	Maint	59.05
115484	John Gossen	Maint	74.25
115485	Carl Smith	Maint.	150.00
115509	T J Carter Lbr. Co.	Maint. and Repairs	24.60
115510	Cynthia T Aaronson	Rentl	600.00
115512	S W Bell Phone Co.	Service	11.15
115513	Tulsa TypewriternCo	Adding Machine	265.00
115514	Guyette & Co.	Publication	55.00
115515	Western Union	Msgs.	5.10
115516	Western Union	Clock Rental	4.50
115517	Western Union	Clock Rental	4.50
115518	Peerless Cafe	Jurors Meals	8.45
115519	S W Bell Phone Co.	Rental	12.10
115520	Henry Adamson Coal Co	Coal	40.50
115521	Edw. W. Simon Co.	Rubbons	9.00
115522	Downs Randolph Co	Supplies	54.15
115523	Tulsa High School Book Store	Supplies	17.61
115524	Public Service Co.	Light	310.52
1155w5	Public Service Co.	Bridge Lighting	72.00
115526	Tulsa Ice Co	Ice	80.00
115527	Tulsa Ice Co.	Ice.	160.00
115528	Turnbaugh Shelburne Motor Co	Sedan (Hup)	1,375.00
115529	Creek Motor Co	Repairs	353.76
115530	Dawson Towel Sup. Co.	Service	2.00
115531	M C Hale Hdwe. Co.	Supplies	143.13
115532	Okla. Corr. S & I Co	Repairs	40.40
115533	Okla. Nat. Gas. Co.	Gas	4.56
115534	S S Home L & P Co.	Lighting	74.25
115535	S SMP LM & W Co.	Lighting Bridge	10.00
115536	O A Steiner Tire Co	Supplies	28.10
115537	E A Warterfield	Postage	5.00
115554	Fred N Hamilton	Fees	1.85
115555	Holland's Gro. Co.	Supplies	21.80
115556	Winters Gro. Co.	Supplies	31.49
115557	S W Bell Phone Co.	Rental and Tolls	30.63
115558	Austin Western Rd. Mch. Co.	Tools	622.92
115559	Tulsa Rub. Stp. Wks.	Tags	10.50
115560	Triangle Blue Pt. Co.	Mailing Tubes	6.00
115564	Bessie E Bragg	Election	3.50
115565	Knoles and Green	Faucets	7.50
115566	Taubman Sup. Co.	Pipe	51.38
115579	S W Bell Phone Co.	Service	11.35
115583	Tayloe Paper Co.	Supplies	75.00
115618	D D Wamsley	Maint	145.00
115620	Beacon Ptg. Co.	Ptg.	21.50
115621	Triangle Blue Pt. Co.	Supplies	15.00
115622	Walsh Elec. Co.	Repairs	20.04