

MONDAY, JANUARY 3rd. 1927.

Pursuant to adjournment, the Board of County Commissioners met in their office with all members present: W W Stuckey, Chairman, W L North and Ed W Hedgecock, Members.

Meeting was called to order by Chairman Stuckey. Reading of the minutes of the previous meeting was dispensed with and they stand approved as written.

The auditing of claims was the first matter claiming the attention of the Board, and the following listed claims were ordered allowed, and warrants to issue, unless otherwise indicated:

115268	John A Oliphant	Refund	Disallowed.
118764	Field Staty Co.	Supplies	11.53
118229	R E Jackson	Refund	189.09
118230	R E Jackson	Refund	95.29
118231	R E Jackson	Refund	195.17
118232	R E Jackson	Refund	244.96
118762	R M Dick	Services	13.95
118763	Joe N Lyons Co.	Supplies	13.30
118765	Ross Rice	Grading	527.00
118766	A T Thorne	Map	3.50
118767	Peerless Cafe	Meals	8.45
118768	West Pub.Co.	Supplies	10.00
118769	W M Lewis	Reg.Vit.Stat.	10.75
118770	Elmer's Auto Repair	Repairs	34.40
118771	Humane Society	Expenses	14.24
118772	Tulsa Rub.Stp.Wks	Supplies	2.85
118773	Skiatook News	Proceedings	17.40
118774	R D Sanford	Expenses	5.00
118780	Nannie S Bell	Transcript	19.50
118781	R E Douglas et ux	R of W	25.00
118782	State HighwaynCommission	Auto License	39.70
118783	H A Parker	Salary	350.00
118784	Public Service Co.	Lites	16.50
118785	Moulder Oldham	Supplies	82.50
118786	Morningside Hospital	Maint.	134.25
118787	Guenther Grocery Co.	Supplies	5.00
118788	Western Okla.T B Assn	Maint.	127.15
118789	Neerman Ptg.Co.	Supplies	92.50
118790	Neerman Ptg.Co.	Supplies	95.50
118792	B Smith	Salary	250.00
118793	L C Smith T W Co.	Service	.75
118794	L C Smith T W Co.	Supplies	7.00
118795	F B Woodard	Payroll	41.25
118796	Dr.A.Hutchinson	Fees	4.50
118797	J F Lawrence	Expenses	21.53
118798	Sid Jackson	Expenses	40.42
118799	Geo.D.Barnard Stat.Co.	Supplies	80.00
118800	Claypool-Johnson Hdwe.Co.	Supplies	10.55
118801	East Okla.State TB Sant.	Maint.	684.29
118807	G U McKinney	Postage	5.00
118808	Lemon and Kern	Services	35.00
118809	C G Patrick	Supplies	15.00
118810	John O Briggs	Truancy work	104.00
118811	Jessie J Williams	Salary	160.00
118812	Palace Office Sup.CC.	Supplies	25.00
118813	Sid Jackson	Expenses	29.48
118814	Claypool Johnson Hdwe.Co.	Supplies	7.00
118815	Skiatook News	Publication	14.40
118816	Knoles and Green	Repairs	73.32
118817	S W Bell Phone Co.	Rental	28.65
118818	S W Bell Phone Co.	Rental	7.65
118819	S W Bell Phone Co.	Rental	8.25
118820	S W Bell Phone Co.	Rental	36.50
118821	S W Bell Phone Co.	Rental	8.10
118822	S W Bell Phone Co.	Rental	16.05
118823	S W Bell Phone Co.	Rental	7.35
118824	S W Bell Phone Co.	Rental	15.90
118825	S W Bell Phone Co.	Rental	8.50
118826	S W Bell Phone Co.	Rental	8.25
118827	S W Bell Phone Co.	Rental	9.90
118828	S W Bell Phone Co.	Rental	10.25
118829	S W Bell Phone Co.	Rental	21.15
118830	S W Bell Phone Co.	Rental	9.45
118831	S W Bell Phone Co.	Rental	7.00
118832	S W Bell Phone Co.	Rental	7.20
118833	S W Bell Phone Co.	Rental	8.25
118834	S W Bell Phone Co.	Rental	12.40
118835	S W Bell Phone Co.	Rental	12.60
118836	S W Bell Phone Co.	Rental	9.60
118837	S W Bell Phone Co.	Rental	9.65
118838	S W Bell Phone Co.	Rental	15.75
118839	S W Bell Phone Co.	Rental	9.90
118840	S W Bell Phone Co.	Rental	13.90
118841	S W Bell Phone Co.	Rental	10.80
118842	S W Bell Phone Co.	Rental	7.75
118843	NathannMartin	Expenses	63.42
118844	S W Bell Phone Co.	Rental	14.85
118847	John Cronin	Payroll	432.76
118848	Harold R Drumot	Salary	190.00
118849	Raymond Ferguson	Salary	120.00