

Motion was made by Mr.Hedgecock, that E K GOLDMAN, be and he is hereby appointed Constable within and for District No.4, Tulsa County, Oklahoma.Motion duly seconded by Mr.North, and declared carried.

Motion was made by Mr.North, seconded by Mr.Hedgecock, that the Bond of Joe T Parkinson be and the same is hereby approved. Carried.

The Erroneous Assessments of Anna Lee Ernest and John N Sherwood are hereby allowed.

The following reports are hereby received and ordered filed:

Report of County Clerk (Clerk(s Dept.) for December, 1926.

Report of County Clerk (Register of Deeds Dept.) for Dec. 1926.

County Treasurer's Report for December, 1926.

Report of Court Clerk (Common Pleas Court) for December,1926.

Report of County Court Clerk for December, 1926.

Nothing further coming on for consideration, the meeting is hereby adjourned until Monday, January 17th. 1927.

APPROVED:

W W Stuckey
Chairman - Bd.Co.Commissioners.

ATTEST:

Secretary.

Monday, January 17th.1927.

The Board of County Commissioners met in regular session, on Monday, January 17th. 1927, with the following members present: W W Stuckey, Chairman, Ed W Hedgecock, Member. O G Weaver, County Clerk and Ex- Officio Secretary. Member W L North, Absent. Meeting called to order by Chairman Stuckey., Reading of the minutes of the previous meeting dispensed with and ordered to stand approved.

The following claims were audited and ordered allowed, unless otherwise indicated:

115268	John A Oliphant	Refund	14.65
119024	Gens Cash Store	Supplues	5.00
119025	Guenther Groc.Co.	Supplies	3.50
119026	Seekatz and C Moore	Supplies	10.00
119027	Okla.Nat.Gas.Co.	Supplies	290.82
119028	G E Loony Co.	Supplies and Ser.	60.00
119029	Byron Kirkpatrick	Expenses	18.53
119030	Dawson Towel Sup.Co.	Supply	21.10
119032	Geo.W.Henry Ptg.Co.	Supplies	30.00
119033	Geo.W.Henry Ptg.Co.	Supplies	27.50
119034	Southern Hdwe.Co.	Supplies	2.25
119035	Moulder Oldham Co.	Supplies	39.25
119036	Pete Shipley	Labor	12.50
119037	Streeter's Market	Supplies	163.36
119038	Tulsa Ice.Co.	Ice	80.00
119068	Peoples Exchange Gro.Co.	Supplies	14.50
119069	Joe N Lyon Co.	Supplies	19.75
119070	Ben Wright	Services	47.50
119071	Burroughs Add.Mch.Co.	Supplies	6.05
119072	Dawson Towel sup Co.	Service	2.00
119073	Cliff Myers,	Fees	1.35
119074	J F Kays	Refund	Disallowed.
119075	Hudson Wire and Iron Co.	Fencing	86.00
119076	John Cronin	Approach to Br.	521.25
119077	Martin Fleming	Services	207.50
119078	D?A Rowe	Expenses	11.53
119079	Jackson Und.Co.	Services	67.50
119080	C C McCulloch	Services	15.00
119081	Western Union	Services	13.00
119082	Western Union	Services-ClkRental	4.50
119083	Western Union	Clock Rental	4.50
119084	Western Union	Clock Rental	4.50
119085	Western Union	Clock Rental	4.50
119086	Western Union	Clock Rental	4.50
119087	Western Union	Clock Rental	4.50
119088	Overbay Bros.	Supplies	7.00
119089	Ray H Weakley	Fees	2.35
119090	Western Union	Services	2.54
119091	J S Malone	Expenses	14.30
119092	Jno.C.Evans	Expenses	5.25
119093	Tulsa Daily Legal News	Pub.Dockets	Disallowed.
119094	Tulsa Daily Legal News	Pub.Dockets	Disallowed.