

January 24th.1927.

The Board of County Commissioners met in regularly adjourned session, on Monday, January 24th.1927, with all members present: W W Stuckey, Chairman, W L North, and Ed W Hedgecock, Members. O G Weaver, County Clerk Ex Officio Secretary.

Meeting called to order. Reading of the minutes of previous meeting dispensed with and ordered to stand approved.

The following claims were ordered approved, and warrants to issue covering, unless otherwise indicated:

119031.	F E Fancher	Transcript	68.40
119298.	County Attorney	Payroll	2078.33
119299.	Court Clerk	Payroll	2650.00
119300.	Treasurer	Payroll	2248.33
119301.	County Court	Payroll	583.33
119302.	Eureka Sales Co.	Water	2.75
119303.	Chapple Bros	Service	16.25
119304.	C R Philbrick	Postage	10.00
119305.	Humane Society	Expenses	41.45
119306.	J S Malone	Salary	225.00
119307.	Katheryn E Jackson	Salary	120.00
119308.	Eloise Williams	Salary	150.00
119309.	Chas.L.Harris	Fees	10.00
119310.	Chas.L.Harris	Fees	10.00
119311.	H B Taylor	Services	2.50
119312.	Hettinger Bros	Supplies	6.25
119313.	Sommers Sign System	Supplies	47.80
119314.	J R Lundy	Supplies	24.20
119315.	C C McCulloch	Supplies	15.00
119316.	Eva Russell	Fees	3.55
119317.	Eva Russell	Fees	4.05
119318.	H A Parker	Expenses	10.73
119319.	Sheriff	Payroll	3660.00
119320.	Assessor	Payroll	1620.73
119359.	Humane Society	Salary	100.00
119360.	S P Kenton	Salary	150.00
119361.	S W Battery Sup.Co.	Supplies	28.50
119362.	Tulsa Lab.	Services	10.00
119363.	Dickason Goodman Lbr.Co.	Supplies	36.50
119364.	Neerman Ptg.Co.	Supplies	30.50
119365.	Neerman Ptg.Co.	Supplies	46.25
119369.	Sherwin Williams Pt.Co.	Refund to County.	
119370.	J B Cross	Salary	100.00
119371.	County Clerk	Payroll	2795.00
119376.	Co.Supt.	Payroll	700.00
119377.	Frank F Billings	Rent	20.00
119378.	Paul S Johnson	Salary	71.00
119380.	Burroughs Add.Mch.Co.	Maint.	4.45
119381.	Burroughs Add.Mch.Co.	Maint.	6.10
119382.	Burroughs Add.Mch.Co.	Maint.	16.65
119383.	Burroughs Add.Mch.Co.	Maint.	23.25
119384.	Burroughs Add.Mch.Co.	Maint.	56.90
119385.	Ella Graham	Pension	10.00
119386.	Forster Davis Motor Co.	Repairs	8.50
119387.	A P Watson	Fees	2.00
119388.	Tulsa Ptg.Co.	Supplies	200.00
119389.	Overbay Bros.	Supplies	6.00
119390.	Cosden Sales Corp.	R/O	1587.60
119391.	Tulsa Service Oil,Co.	Supplies	90.00
119392.	C E Corbett	Expenses	8.30
119393.	Chauncey D Twine	Expenses	15.60
119394.	Napoleon Scott	Expenses	15.60
119395.	C W Compton	Expenses	15.60
119396.	Pete Shipley	Labor	12.50
119397.	Moulder Oldham	Supplies	31.80
119398.	Moulder Oldham	Supplies	106 10
119399.	Tulsa MultigraphingCo.	Supplies	11.00
119400.	E A Warterfield	Postage	5.00
119401.	J H Jones	Postage - Rent	12.50
119402.	Charitable	Payroll	538.00
119403.	Commissioners	Payroll	3015.00
119404.	E E and Alice B Coffey	R/W	150.00
119405.	T E Montgomery	Lumber	1.90
119406.	Maude M Lester	Pension	8.00
119407.	Flossie Casey	Pension	8.00
119408.	Lillian Primas	Pension	10.00
119409.	Rosaa Axley	Pension	10.00
119410.	Belle Bowman	Pension	10.00
119411.	Mamie Bouse	Pension	10.00
119412.	Mrs.L.B.Brassfield	Pension	10.00
119413.	Mrs.C.C.Briggs	Pension	10.00
119414.	Ida F Buffington	Pension	10.00
119415.	Lena Benedict	Pension	10.00
119416.	Etta Barnes	Pension	10.00
119417.	Jerusha Carey	Pension	10.00
119418.	Nancy Chronic	Pension	10.00
119419.	Sarah Cummingw	Pension	10.00
119420.	Jermie Coffey	Pension	10.00
119421.	Annie Curtis	Pension	10.00
119422.	Rosa Clark	Pension	10.00