

MONDAY, FEBRUARY 7th. 1927.

The Board of County Commissioners met in their office, with all members present. Reading of the minutes of the previous meeting dispensed with and ordered to stand approved.

The matter of the auditing and allowance of claims was the first taken up for consideration, with the result that the following claims were ordered allowed and warrants to issue to cover, unless otherwise indicated:

119572	Triangle Blue Print Co	Supplies	15.25
119573	Geo.W.Stewart	Services	19.80
119574	Edw.W.Simon Co.	Supplies	9.00
119575	Edw.W.Simon Co.	Supplies	.90
119576	R I Perm	Services	15.00
119577	Peerless Cafe	Meals	143.00
119578	Albany Hotel	Rooms	58.00
119579	KetchummHotel	Meals	51.39
119580	West Pub.Co.	Sub. Pac.Rep.	5.00
119581	A M Welch	Expenses	16 10
119583	International Sup.Co.	Supplies	17.73
119584	H A Parker	Salary	350.00
119585	B Smith	Salary	250.00
119586	Overbay Bros	Binding	98.00
119622	Mowbray Und.Co.	Services	22.00
119623	Peoria Flower Garden	Supplies	20.00
119624	Jas.D.Soulsby	Fees	9.25
119625	Sam P Ramsey	Maint.	153.20
119626	Okey Dillon	Salary	130.00
119627	Raymond Ferguson	Salary	120.00
119628	Harold R Drouot	Salary	190.00
119629	C J Harry	Postage	5.40
119630	Palace Ofs.Sup.Co.	Supplies	7.85
119632	Postal Tele.Co.	Services	1.29
119631	Palace Ofs.Sup.Co.	Supplies	10.95
119633	Western Okla.T B Assn	Maint.	88.58
119640	C A Silver	Maint.	150.00
119643	Public Service Co.	Service	40.68
119644	A E Williams	Services	35.00
119645	Katheryn E Jackson	Expenses	27.48
119646	Knoles and Green	Supplies	17.65
119647	Tulsa Rub.Stp.Wks.	Supplies	1.35
119648	Sommers Sign System	Services	18.50
119649	Tulsa Rub,Stp.Wks.	Supplies	1.50
119650	City Water Dept.	Water Supply	189.10
119651	A G Bowles	Expenses	11.26
119652	C J Hindman	Salary	50.00
119653	Dodge Elec.Co.	Rent	2.00
119654	John R McLelland	Salary	130.00
119655	Stoner K McLelland	Salary	210.00
119656	M L Dutton	Salary	135.00
119657	J N Ferguson	Salary	135.00
119658	E H Smedley	Salary and Exp.	162.35
119659	E L Morgan	Maint	150.00
119660	First Trust Co.	Refund	131.36
119661	J P McLane	Expenses	112.28
119662	Roy R Getman	Supplies	106.59
119663	G A Brown M & E Co.	Supplies	63.60
119664	O K Hatchery	Supplies	39.60
119665	D D Wamsley	Maint.	154.60
119666	Cobb Markham	Maint	150.00
119667	Binding Stevens Seed Co	Supplies	136.15
119668	Tulsa Bread Co	Supplies	16.20
119669	Griffin Goodner Gro.Co.	Supplies	209.94
119670	Cook P & V Co.	Supplies	24.50
119671	Tulsa Garment Co.	Supplies	73.53
119672	East Okla.Hosp.	Support and Maint.	Disallowed.
119673	Louis R Steigleder	Expenses	14.10
119674	P & S Hospital	Maint.	640.10
119675	S McFall	Wood	30.00
119676	West Pub.Co.	Sub. Fed.Rep.	5.00
119677	Lawyers Co-Op.Pub.Co.	Supplies	10.00
119678	E E Bateman	Reg.Vit.Stat.	5.25
119679	Tulsa Co.Pub.Health Assn.	Expenses	7.99
119680	Barclay Paint and Wall Paper Co	Co Supplies	11.84
119681	S P Kenton	Expenses	25.00
119682	Byron Kirkpatrick	Expenses	17.63
119685	Roy Bicknell	Salary	135.00
119719	Tulsa Env.Co.	Supplies	95.00
119720	J F Lawrence	Expenses	41.02
119721	J F Lawrence	Expenses	38.40
119722	J F Lawrence	Expenses	33.77
119723	J F Lawrence	Expenses	14.15
119724	Henry Adamson Coal Co	Supplies	120.00
119725	Campbell Baking Co	Supplies	47.85
119726	Harvey Young Oil Co	Supplies	184.80
119727	Skiatook News	Publication	38.40
119728	H A Parker	Expenses	85.46
119729	A L Lykins	Witness	8.00
119730	Tulsa Ptg.Co.	Supplies	35.00
119732	Palace Ofs.Sup.Co.	Supplies	90.00
119734	Byron Kirkpatrick	Postage	5.00
119735	Roy R Getman FDrug.Co.	Supplies	292.35