APRIL 11th. 1927.

Pursuant to adjournment, the Board of County Commissioners met in adjourned regular session, with all members present, W W Stuckey, Chairman, W L North and Ed W. Hedgecock, Members. O G Weaver, County Clerk, Ex Officio - Secretary.

The reading of the minutes of the previous meeting was dispensed with and there being no objections to the same they were ordered to stand approved.

The following claims were allowed and warrants ordered issued on same, unless otherwise indicated:

121812	Palace Ofs.Sup.Co.	Supplies	$ 46.30
121813	Palace Ofs.Sup.Co.	Supplies	28.25
121814	Palace Ofs.Sup.Co.	Supplies	23.00
121815	Tulsa Ptg.Co.	Supplies	48.75
121816	Rickard Ferguson	Repairs	99.70
121817	M C Huff	Postage	5.00
121818	Okla.Nat.Gas.Corp.	Gas	239.52
121819	Yawman & Erbe Mfg.Co.	Supplies	303.75
121820	Yawman & Erbe Mfg.Co.	Supplies	49.25
121821	Walker Taylor Co.	Supplies	32.50
121822	Virgil Mason	Expenses	12.20
121823	W E Mason	Expenses	12.20
121824	C F O'Dell	Expenses	17.00
121825	Dan Cosgrove	Fees	10.00
121844	Dictaphone Sales Corp.	Service	2.00
121845	Kahn Merc.Co.	Supplies	6.00
121846	A M Welch	Expenses	37.44
121847	Quaker Drug Co.	Supplies	29 15
121848	Western Union	Msgs	13.00
121849	John Beauchamp	Expenses	69.62
121850	Edw.W.Simon Co.	Supplies	11.00
121852	Kahn Merc.Co.	Supplies	24[illegible].65
121853	Boardman Co.	Oils	269.93
121854	Boardman Co.	Repairs	53 18
121855	Austin Western Road Mch.Co.	Repairs	159.00
121856	Patterson Steel Co.	Steel	4.62
121857	Field Staty Co.	Supplies	137.69
121858	Okla.Nat.Gas.Corp.	Gas	19.38
121859	S S Home L & P Co.	Lighting Road	74.25
121862	Pete Shipley	Labor	12.50
121863	Dawson Towel Sup.Co.	Supply	21.90
121864	Edw.W.Simon Co.	Supplies	12.00
121872	Maurice Willows Hosp.	Maint.	374.95
121873	Model Gro.Co. & Mkt.	Supplies	10.00
121874	Cheppel Bros.	Service	11.15
121875	Dawson Towel Sup.Co.	Service	2.00
121876	Hotel Tulsa	Rooms	105.80
121877	Roy Boltnn	Expenses	4.25
121878	Roy Bolton	Expenses	2.50
121879	Home Tire Shop	Expenses	5.95
121880	Sequoyah Press	Supplies	41.25
121881	Hill Hubbard Co.	Supply	15.95
121882	Peerless Cafe	Meals	8.45
121883	Knoles and Green	Repairs	23.82
121884	Harlow Pub.Co.	Subscription	Disallowed.
121897	O K Mch.& Mfg.Co.	Welding	m27.43
121898	Neerman Ptg.Co.	Services	55.00
121899	S W Bell Phone Co.	Rental and Tolls	11.30
121908	Tulsa Rub.Stp.Wks.	Supplies	3.40
121904	H H Doeby's Pen Hospital	Services	4.00
121905	Geunther Gro.Co.	Supplies	15.00
121913	C A Silver	Maint.	150.00
121914	J G Gilmartin	Salary	29.16
121915	E L Morgan	Maint	145.00
121916	J N Ferguson	Salary	135.00
121917	Harlow Pub.Co.	Subscription	Disallowed.
121918	Crockett MacInnis Ptg.Co.	Supplies	40.00
121919	Banknote Ptg.co.	Supplies	32.30
121920	Forster Davis Motor Corp.	Supplies	87.81
121921	Public Health Assn	Expenses	15.90
121922	C R Philbrick	Postage	10.00
121926	Stanley McCune	Services	42.00
121928	W L Popan	Services	10.00
121929	Riley Holbert	Sergices	25.00
121930	Frank Gibson	Services	45.00
121931	Bob Gibbs	Services	325.00
121933	James Harrington	Expenses	.85
121934	S P Kenton	Expenses	7 95
121935	Streeters Service Mkt.	Supplies	143.10
121936	M S Missellem	R o f W	100.00
121938	Chas.Hvass & Co.Inc.	Machinery	2940.00
121939	Reedy Auto Truck & Trailer Co	Supplies	21.25
121940	J F Lawrence	Expenses	7 68
121951	J F Lawrence	Expenses	7 43
121942	Hettinger Bros	Supplies	43.50
121943	Tulsa Rub Stp.Wks	Supplies	14.50
121944	Guether Gro.Co.	Supplies	5.00
121945	D D Wamsley	Maint.	156.40
121946	Cobb Markham	Maint	150.00
121947	Sam P Ramsey	Maint	162.80