

MONDAY, JUNE 13th. 1927.

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.

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:

122945	E N Ellis	Rental	50.00
123348	Buxton Skinner Co.	Supplies	9.19
123349	Rickard Ferguson Co.	Supplies	13.00
123352	F E Fancher	Transcript	46.80
123353	The Distaphone Sales Corp.	Service	4.00
123354	Guenther Gro. Co.	Supplies	15.00
123355	Streeters Market	Supplies	190.83
123356	Public Service Co.	Service	311.74
123357	Public Service Co.	Service	72.00
123358	Pete Shipley	Labor	12.50
12 359	Skiatook News	Publication	14.60
123360	Taylor Paper Co.	Supplies	75.00
123361	Walton Clinton	Appraisal	3.00
123362	Long Bell Lbr. Co.	Cement	22.35
123363	C C McCulloch	Services	35.00
123364	Dawson Towel Sup. Co.	Service	2.00
123365	H B Taylor	Supplies	23.25
123366	Ray H Weakley	Fees	6.85
123367	Palace Ofs. Sup. Co.	Supplies	27.30
123368	C C McCulloch	Service	60.00
123369	M C Hale Hdwe. Co.	Supplies	27.62
123370	Austin Western Road Mch. Co.	Supplies	276.99
123371	Okla. Nat. Gas. Corp.	Gas	5.70
123372	Skiatook News	Publication	38.85
123373	O A Steiner Tire Co.	Supplies	24.40
123374	Dodge Elec. Co.	Fan	28.80
123375	Field Staty Co.	Supplies	3.24
123376	Yahola Sand Co.	Gravel	363.80
123377	Tulsa Printing Co.	Books	104.00
123378	Quaker Drug Co.	Drugs	35.25
123379	J F Lawrence	Expenses	5.22
123380	J F Lawrence	Expenses	20.21
123381	J F Lawrence	Expenses	35.85
123382	J F Lawrence	Expenses	6.93
123383	F B Woodard	Payroll	138.75
123384	Bicholson Clock Co.	Supplies	5.25
123385	Transcontinental Oil Co.	Gas	395.36
123386	Pittsburgh Plate Glass Co.	Glass	23.75
123387	Sequoyah Press	Printing	22.40
123388	Sherwin Williams Paint Co	Supplies	31.90
123389	Sand Springs Water Co.	Water	8.40
123390	Triangle Blue Print Co.	Supplies	19.29
123391	S S Home L & P Co.	Light	74.25
123392	Southwestern Battery Co.	Service	1.00
123393	Cosden Sales Corp.	R/O	153.72
123394	Alemite Lub. Co.	Repairs	3.77
123395	Tulsa Typewriter Co.	Repairs	12.00
123396	Tulsa Typewriter Co.	Machine	62.38
123397	A L Farmer	Appraisal	3.00
123398	Nichols Wire S & Hdwe. Co.	Nails	7.20
123399	Packard Okla. Motor Co.	Repairs	9.35
123400	Tulsa Lab.	Service	15.00
123401	Western Union	Service	2.39
123402	M C Huff	Expenses	6.00
123403	Ada M Lawless	Rent	27.00
123405	E D Johnson	Books - Hauling	2.50
123406	F A Quaid	Fees	.95
123407	J S Shaver	Services	24.00
123408	Dr. F. J. Brandenburg	Services	m36.00
123409	Harvey Young Oil Co.	Gas	90.00
123410	Forster Davis Motor Co.	Tires	962.95
123411	A Schweinberg	Supplies	2.00
123412	Overbay Bros	Supplies	18.00
123413	S S Water Co.	Water	4.20
123414	C R Philbrick	Postage	10.00
123415	S W Bell Phone Co.	Rental	25.90
123416	S W Bell Phone Co.	Rental	7.00
123417	S W Bell Phone Co.	Rental	15.90
123418	S W Bell Phone Co.	Rental	43.55
123419	S W Bell Phone Co.	Rental	13.95
123420	S W Bell Phone Co.	Rental	65.40
123421	S W Bell Phone Co.	Rental	13.95
123422	S W Bell Phone Co.	Rental	12.70
123423	S W Bell Phone Co.	Rental	9.65
123424	S W Bell Phone Co.	Rental	7n25
123425	S W Bell Phone Co.	Rental	34.07
123426	S W Bell Phone Co.	Rental	18.25
123427	S W Bell Phone Co.	Rental	19.05
123428	S W Bell Phone Co.	Rental	7.15