

estimated amount of \$12,000.00.

The proposal of Elmore and Dunn for the grading of Forty First Street running from Peoria Avenue Seven (7) Miles East to Section "MM" Tulsa County Highway, be accepted and contract prepared by County Engineer at an estimated cost of \$8,400.00.

The County Engineer is hereby instructed to carry out the oiling program as out-lined in the following proposals:

The Engineer is hereby directed to oil Mile 6 of Section "DD" Miles 1,2, & 3 of Section "EE" and Miles 1,2,3,4 and 5 of Section "FF" of the County Highways, and also the Section line road between Sections 14-23, Township 21 North, Range 12 East South west of Sperry; the same being Ten (10) miles at an estimated cost of \$500.00 per mile, or \$5,000.00.

The Engineer is hereby directed to oil Miles 4,5,6,7,8,9,10 and 11 of Section "U" of the County Highways; the same being Eight Miles of County Highway South of the Glenn Pool Pavement to the County Line near Mounds, at an approximate estimated cost of \$4,000.00.

The Engineer is hereby directed to oil Miles 1,2,3,4,5 and 6 of Section "MM" and Mile 4a of Section "L" at Alsuma, and the Section line roads near the Union Consolidated School House between Sections 30-31, T 19 N., R 13-14 E., 1-6 T 18 N., R 13-14 E. and between Sections 6-31, Townships 18-19 N. R 14 East.

Nothing further coming on for hearing, the meeting is adjourned until Thursday, June 30th. 1927, at the hour of 9:00 o'clock A M

APPROVED: *W. W. Stuckey*.....
Chairman.

ATTEST.....
County Clerk. (FOR REPORT OF MEETING HELD ON JUNE 30TH. 1927, PLEASE)
(BE REFERRED TO PAGE 614 of this JOURNAL.)

TUESDAY, JULY 5th. 1927.

The Board of County Commissioners met in regular session, with all members present: W W Stuckey, Chairman, W L North and Ed W Hedgecock, Members. The reading of the minutes of the previous meeting was dispensed with and there being no objections to same, they were ordered to stand approved.

The following claims were ordered allowed and warrants to issue on same unless otherwise indicated:

123462	Walker Taylor Co.	Supplies	278.75
123782	W C Goodman	Maint.	84.00
123783	Byron Kirkpatrick	Expenses	18.33
123784	Dr. R. T. Bridgewater	Services	10.00
123785	Carey S Cowart	Transcript	33.00
123786	Thos. Leahy	Fees	3.25
123787	Floyd C Leonard	Supplies and services	90.00
123788	Tulsa Art Ptg. Co.	Supplies	3.00
123789	Byron Kirkpatrick	Postage	5.00
123790	Dept. of Education	Supplies	2.50
123791	Public School Pub Co.	Supplies	1.50
123792	A G Bowles	Expenses	15.35
123793	State Univ. Hosp.	Maint.	4.30
123794	D A Rowe	Expenses	15.58
123795	Dictaphone Sales Corp.	Inspection	2.50
123796	Bobbs Merrill Co.	Supplies	35.00
123797	C F Rogers	Services	17.50
123798	Mowbray Und. Co.	Services	81.50
123799	Forrest C Welch	Insurance	Disallowed.
123800	E L Riley	Fees	3.85
123801	Eva Russell	Fees	4.05
123802	Mabel Marlott	Fees	2.05
123803	Eva Russell	Fees	6.20
123804	R E Rader	Fees	4.35
123805	F A Quaid	Fees	.95
123807	Harold R Doruot	Salary	190.00
123808	Stoner McLalland	Salary	211.00
123809	G M Springsted	Salary	150.00
123810	M F Morgan	Part Salary	120.00
123811	Walker Taylor S	Supplies	165.19