

after receiving advice of Counsel, it was deemed advisable to postpone said hearing and any action until the first Monday in September, viz: September 12th. 1927.

Nothing further coming on for hearing the meeting is hereby adjourned until Tuesday, July 5th. 1927.

ATTEST:

O. G. Weaver
Secretary.

APPROVED:

W. W. Stuckey
Chairman.

MONDAY, JULY 11th. 1927.

The Board of County Commissioners met in regularly adjourned session, with all members present: W W Stuckey, Chairman, W L North and Ed W Hedgecock, Members and O G Weaver, County Clerk.

The reading of the minutes of the previous meeting was dispensed with, and therebeing no objections to the same were ordered to stand approved. The following claims were allowed and warrants ordered issued on same unless otherwise indicated:

123157	Walker Taylor Co.	Supplies	\$ 90.00
123918	Cynthia T Aaronson	Rent	600.00
123919	W E Pinion	Expenses	6.93
123920	W E Pinion	Expenses	36.16
123922	A M Welch	Expenses	24.63
123951	E S Gaymor Lbr.Co.	Lumber	348.26
123952	Skiatook News	Com.Proc.	22.50
123953	J S Buchanan	Fees	10.00
123954	C G Patrick	Supplies	5.00
123955	Quaker Drug Co.	Supplies	44.30
123956	Hettinger Bros.Mfg.Co.	Supplies	39.45
123957	Tulsa Ice Co.	Ice	80.00
123958	R D Sanford	Maint.	1418.00
123959	Carey S Cowart	Transcript	82.40
123960	K C Market	Supplies	74.49
123961	Sequoyah Press	Supplies	31.35
123962	Sequoyah Press	Supplies	41.75
123963	Rickard Ferguson	Repairs	11.85
123984	L G Morgan	Fees	1.05
123986	W E Pinion	Expenses	20.22
123987	Transcontinental Oil Co	Gas	629.04
123988	Okla.Nat.Gas.Corp.	Gas	4.56
123989	S S Power Lite and Water	Lites	10.00
123990	S S Home Lite and Power Co	Lites	27.00
123991	Dawson Towel Supply	Towel Service	2.00
123992	Mayo Furn.Co.	Linoleum	147.35
123993	Mayo Furn. Co.	Linoleum	169.23
123994	O A Steiner Tire Co.	Supplies	30.85
123995	Knoles and Green	Heater	32.50
123996	Austin Western Rd.Mch.Co.	Fresnos	55.48
123997	F G Murray	Expenses	8.33
123998	A V Robinson	Fees	4.50
123999	Mabel Marlott	Fees	2.85
124000	Cliff Myers	Fees	5.05
124001	Paul O Simms	Fees	.85
124002	Dawson Towel,Supply Co.	Towel Service	21.90
124003	Geo.Wiles	Supplies	3.50
124021	Palace Ofs.Sup.Co.	Supplies	55.50
124022	Rickard Ferguson Elec.Co.	Repairs	2.00
124023	S W General Elec. Co.	Repairs	23.94
124024	Mauroce Willows Hosp.	Maint.	222.30
124025	M G Simons	Supplies	63.80
124026	Mid West Chevrolet Co.	Car	756.90
124027	S S Motor Co.	Car	412.63
124028	Walker Taylor Co.	Supplies	67.20
124053	Ed Smittle	Payroll	47.00
125054	O K Mach Co.	Services	21.77
124055	Dr.Onis Franklin	Services	7.50
124059	Carey S Cowart	Transcript	53.60
124062	John P Boyd	Expenses	10.73
124064	G E Looney Co.	Equipment and Labor	139.45
124065	G E Looney Co.	Repairs	21.61
124066	Geo.Wiles	Supplies	3.00
124067	Hanna Lbr.Co.	Supplies	5.05
124068	Edw.W.Simons Co.	Supplies	31.35
124069	L L Kelsey	Services	20.00
124070	L L Kelsey	Services	40.00
124071	Tulsa Roofing Co.	Supplies	334.00
124072	Sommers Sign System	Signs	6.00
124073	Rinehart and Haley	Framing Map	9.35
124074	F E Fancher	Transcript	60.40
124075	Link Hollingsworth	Services	5.00
124083	S P Kenton	Salary	150.00