

Nothing further to come before the meeting, it is hereby ordered adjourned until Monday, July 18th. 1927.

APPROVED:.....

Chairman Bd. Co. Comrs.

ATTEST:.....
County Clerk.

By:.....
Deputy.

MONDAY, JULY 18th. 1927.

Pursuant to adjournment, the Board of County Commissioners met in adjourned regular session with all members present; W W Stuckey, Chairman, Ed W. Hedgecock and W L North, 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:

122720	Kalamazoo Loose Leaf Binder Co.	Rebinding Indexes	\$ 400.00
123964	Daniel & Stackhouse	Premiums	45.34
123965	Underwood T W Co.	2 Machines	169.00
123982	J C Boren	Fees	10.00
123983	Bessie Truitt	Forn Fees	.85
123966	Chas. Price	Expenses	7.00
123981	J Razier	Rent	9.50
124004	Mabel Marlatt	Fees	2.05
124005	J B Johnson	Fees	10.00
124029	Guenther Grocery Co	Supplies	5.00
12 066	McAndrew Rubber Co.	Supplies	7.20
124057	J B Johnson	Fees	20.00
124058	Public Health Assn	Expenses	15.90
124060	Neerman Ptg. Co.	Books	35.00
124061	Comr. of Finance	Special Assessment	162.80
124063	Skiatook News	Com. Proc.	18.00
124076	Western Union	Services	6.02
124 077	A M Welch	Expenses	23.50
124078	C H Leaf	Expenses	71.25
124079	Dickason Goodman Lbr. Co.	Supplies	4.30
124080	Claypool Johnson	Supplies	14.12
124097	Mrs. B. Levine	Rent	8.00
124098	Martin Fleming	Services	74.50
124099	Stromberg Elec. Co.	Clocks	60.00
124 100	Tulsa Rub. Stp. Wks.	Supplies	4.70
124101	Humane Society	Expenses	39.50
124102	R L Polk & Co.	City Directories	216.00
124103	Edw. W. Simons Co.	Supplies	48.00
124104	G E Brown	Preparing Jury Lists	100.00
124105	W E Davis	Jury Comr.	3.00
124106	D C Powers	Jury Comr.	3.00
124 107	Banknote ptg Co.	Supplies	6.25
124108	Daniel Stackhouse	Insurance	28.75
124 109	Daniel Stackhouse	Insurance	44.51
124110	C J Harry	Transcript	4.50
124111	Western Union	Services	23.85
124136	Thos. C. Sheppard	Rent	20.00
124137	Carey S Cowart	Transcript	24.80
124138	Palace Ofs. Sup. Co.	Supplies	22.25
124139	A O Rankin	Fees	1.45
124140	A V Robinson	Fees	.85
124141	Turnbaugh Shelburne Co	Repairs	56.80
124142	Sherwin Williams Paint Co.	Supplies	1.08
124144	E E Lowery	Payroll	305.00
124145	G N Springsted	Salary	35.00
124149	O A Steiner Tire Co.	Supplies	59.05
124150	O A Steiner Co.	Supplies	3.55
124151	Tulsa, Ptg Co.	Supplies	12.00
124152	Tulsa Ptg. Co.	Supplies	4.00
124153	Sothern Surety Co	NP Bond	4.00
124154	Dr. B. W. McLean	Fees	4.00
124155	Frank Hickman	Services	25.00
124157	J A Barth Merc Co.	Services	35.00
124158	Vestal Chemical Co.	Supplies	120.00
124159	Palace Ofs. Sup. Co	Supplies	46.75
124160	Thos A Aggas	Services	10.00
124161	C R Philbrick	Postage	10.00
124162	Dr. F. J. Brandenburg	Servicew	6.00
124163	A M Welch	Expenses	41.50
124164	Dr. R T Bridgewater	Services	5.00
124165	Daniel Stackhouse	Insurance	39.66
124166	Neerman Printing Company	Supplies	110.50