Monday, April 16th. 1923.

The Board of County Commissioners met in regular session, on Monday, April 16th with the following members present: Geo.E.Gilmore, Chairman, Ira Short, Member and F.M.Wooden, Member. O.G.Weaver, County Clerk - Ex Officio Secretary.

The first business coming before the Board for consideration was the auditing and allowing of Claims, with the result that the following claims were ordered paid, unless otherwise indicated:

75558	Laura Fugate	Allowance	10.00
75966	Glenn Larkin	Expenses	176.35
76201	AmanTurman	Pension	10.00
76524	John R.Woodard	Fees - Park View Drg.	1000.00
76525	Hughes Engr.Co.	Services	1519.69
76568	S.S.Leader	Publications	611.42
76573	Exchange Trust Co.	Services	474.00
76583	Wm.G.Bruner	Award for Right of Way	1500.00
76584	J.S.Shaver	Fees	3.00
76585	F.M.Rodolf	Fees	3.00
76586	John H.Miller	Fees	3.00
76587	Leo Meyer	Fees	9.00
76588	M.C.Cross	Fees	9.00
76589	C.S.Ooley	Fees	9.00
76590	J.A.Sewell	Fees	11.25
76591	S.W.Bell Phone Co.	Tolls	29.85
76592	W.S.Mayfield	Mileage	108.20
76593	Jack Quast	Mileage	121.00
76594	Western Union Tel.Co.	Services	19.67
76595	Palace Ofs.Sup.Co.	Supplies	7.25
76596	J.A.Sewell	Mileage	62.60
76597	J.Fred Lawrence	Mileage	4.00
76598	Jno.Smitherman	Mileage	33.10
76599	L.C.Whitenack	Mileage	51.10
76600	Ramey Miller	Meleage	5.30
76601	Glen Larkin	Mileage	32.80
76602	Norman Higgs	Mileage	2.50
76604	S.W.Bell Phone Co.	Toll	18.50
76605	Sam'l Dodsworth Stat.Co.	Supplies	6.75
76606	S.W.Bell Phone Co.	Rentals	230.75
76607	Martin Towel Sup.Co.	Towels	9.60
76609	Palace Office Sup.Co.	Supplies	5.00
76610	Palace Ofs.Suppky Co.	Supplies	9.90
76611	O.K.Welding & Mfg.Co.	Services	4.00
76612	Otis Elevator Co.	Repairs	10.50
76613	Okla. Nat.Gas.Co.	Gas.	133.14
76614	F.B.DeShon & Co.	Supplies	116.49
76615	Public Service Co.	Lights	338.69
76616	Std.Water Co.	Water	13.50
76617	Sand Springs Water Co.	Water	6.00
76618	Jenkins Furn.Co.	Supplies	3.50
76623	The Texas Co.	Supplies	54.16
76624	Tulsa Ptg.Co.	Supplies	6.00
76625	Floyd E.Miller	Services	24.50
76626	J.M.Winters	Refund	19.48
76627	Rounds and Porter	Supplies	6.10
76629	Dr.Berthe Margolin	Services	20.00
76630	W.S.Laughlin	Repair work	8.00
76632	J.J.Robinson	Supplies	7.00
76633	R.S.Brown	Services	5.00
86634	Tulsa Ice Co.	Supply	160.00
76635	Cliff Myers	Fees	1.05
76636	Western Union Tel.Co.	Rental	3.75
76637	Western Union Tel.Co.	Clock Rental	4.50
76639	Morningside Hospital	Services	578.60
76641	Western Union Tel.Co.	Services	3.75
76642	Western Union Tel.Co.	Services	3.75
76643	M.H.Braly	Postage	5.50
76644	Dodge Elec.Co.	Supplies	.75
76645	Claude Sample	Tax Refund	109.57
76646	Dept. of Highways	Supplies	5.00
76647	I.W.Sims	Refund	2.00
76648	Fees for A.V.Robinson	Fees	1.40
76649	Right Way Ldy.	Services	2.64
76650	House and Chandler	Insurance	77.40
76651	Antrim Lbr.Co.	Supplies	283.95
76656	Amanda Sing	Pension	10.00
76657	Julius Henke	Supplies	43.03
76658	Public Service Co.	Services	26.91
76659	Public Service Co.	Supplies	16.79
76660	PubliC Service Co.	Service	83.79
76661	Stanley & McCune	Servicew	175.00
76662	Stanley & McCune	Services	120.00
76663	Kinkead and Loyd	Suppliew	15.98
76664	S.W.Bell Phone Co.	Toll	.30
76665	Rexall Drug Co.	Supplies	2.50
76666	Western Union Tel.Co.	Rental	3.75
76667	L.C.Presson	Services	15.00
76668	Morningside Hospital.	Services	512.30
76669	Tulsa Undertaking Co,	Services	35.00
76670	State University Hosp.	Services	60.00
76671	Streeter's Market	Supplies	38.23