Monday, June 4th. 1923.

The Board of County Commissioners met in regular session, on Monday, June 4th. 1923, at the hour of 10:00 o'clock A.M., with the following members present: Geo.E.Gilmore, Chairman, F.M.Wooden and Ira Short, Members.

The first matter coming on for consideration was the auditing and allowance of claims, with the result that the following claims were allowed, unless otherwise indicated.

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| 74412 | Eastern Okla. Hosp. | Maint. | 4317.45 |
| 75906 | S.W.Bell Phone Co. | Moving C2420 | 3.50 |
| 76335 | Auto Brake Shop | Reapairs | 60.00 |
| 77419 | W.F.Taylor | Salary | 105.00 |
| 77443 | Snow White Ldy.Co. | Services | 82.30 |
| 77597 | Albert C.Hunt | Expenses | 1.80 |
| 77885 | F.B.DeShon & Co. | Supplies | 8.40 |
| 77886 | N.A.Kennedy Sup.Co. | Supplies | 4.08 |
| 77887 | W.M.Lewis | Reg.Vit.Stat. | 8.25 |
| 77888 | Whitaker Tire Co. | Supplies | 3.35 |
| 77889 | Henry F;Thomas | Salary | 20.00 |
| 77890 | Campbell PBaking Co. | Supplies | 48.28 |
| 77893 | Polin Tire Service Co. | Supplies | 7.65 |
| 77895 | M.C.Hale & Co. | Supplies | 13.25 |
| 77896 | Kahn's Merc.Co. | Supplies | 35.75 |
| 77898 | Palace Ofs. Sup.Co. | Supplies | 5.90 |
| 77899 | S.W.Bell Phone Co. | Tolls | 20.15 |
| 77900 | S.W.Bell Phone Co. | Tolls | .70 |
| 77902 | Abbott,The Sign Man | Services | 33.35 |
| 77903 | Right Way Ldy.Co. | Services | 6.04 |
| 77904 | Right Way Ldy.Co. | Services | 2.58 |
| 77905 | Bobbs Merrill Co. | Supplies | 10.00 |
| 77907 | Western Union Tel.Co. | Wire | 1.08 |
| 77908 | Quaker Drug Store | Supplies | 61.34 |
| 77909 | Quaker Drug Col | Supplies | 9.20 |
| 77911 | Quaker Drug Co. | Supplies | 158.70 |
| 77912 | H.P.Porter | Refund | 4.86 |
| 77914 | M.H.Braly | Postage | 5.00 |
| 77915 | C.C.McCulloch | Services | 35.00 |
| 77916 | B.W.McLean | Reg.Vit.Stat. | 9.25 |
| 77919 | J.Fred Lawrence | Expenses | 7.06 |
| 77920 | W.H.Neas | Supplies | 15.00 |
| 77921 | Wm.M.McCullough | Expenses | 4.00 |
| 77922 | Binding Stevens Co. | Supplies | 82.75 |
| 77923 | Peter Adamson,Jr. | Supplies | 32.03 |
| 77924 | Wm.M.McCullough | Expenses | 80.13 |
| 77925 | Constantin Oil Corp. | Supplies | 215.30 |
| 77926 | Moulder and Oldham | Supplies | 12.40 |
| 77927 | B.J.Davis | Reg.Vit.Stat. | 15.50 |
| 77928 | G.E.Brown | Expenses | 5.00 |
| 77930 | E.E.Bateman | Reg.Vit.Stat. | 5.50 |
| 77931 | Std.Water Co. | Water | 7.00 |
| 77932 | S.W.Bell Phone Co. | Service | .20 |
| 77933 | S.W.Bell Phone Co. | Tolls | 1.65 |
| 77934 | R.V.Bardon | Supplies | 74.20 |
| 77935 | Streeter's Public Mkt. | Supplies | 95.50 |
| 77936 | O.A.Steiner Tire Co. | Supplies | 14.50 |
| 77937 | L.C.Smith & Bros. | Supplies | 9.00 |
| 77938 | S.W.Bell Phone Co. | Tolls | 2.00 |
| 77939 | Dawson Tax Co. | Refund | 102.90 |
| 77940 | Morningside Hosp. | Maint. | 572.20 |
| 77941 | Burkhart Ptg.Co. | Supplies | 6.00 |
| 77942 | Tulsa Ptg.Co. | Supplies | 24.00 |
| 77943 | D.A.Rowe | Expenses | 4.00 |
| 77944 | J.Jor Perry | Refund | 89.31 |
| 77945 | Auto Service Co. | Supplies | 2.50 |
| 77946 | Stanley and McCune | Services | 81.50 |
| 77948 | Bumgarner Furn.Co. | Supplies | 20.52 |
| 77949 | Geo.G.Rhyne | Supplies | 6.43 |
| 77951 | Line A Time Mfg.Co. | Supplies | 13.50 |
| 77952 | W.F.Taylor | Salary-May | 87.00 |
| 77953 | Eugene Ditzgen Co. | Supplies | 19.70 |
| 77954 | Russell Grader Mfg.Co. | Supplies | 45.00 |
| 77956 | Russell Grader Mfg.Co. | Supplies | 30.75 |
| 77956 | Public Service Co. | Light Garage | 7.42 |
| 77957 | Okla. Toool & Sup.Co. | Supplies | 6.34 |
| 77977 | Cameron Cline | Salary-May | 125.00 |
| 77983 | A.A.Swan | Salary-May | 175.00 |
| 77985 | Verne A.Simons | Salary-May | 150.00 |
| 78052 | Humane Society | Expenses | 100.00 |
| 78053 | Mrs. A.C.Askew | Supplies | 13.39 |
| 78054 | Maurice Willows Hosp. | Maint. | 304.55 |
| 78055 | Price Few Lbr.Co. | Supplies | 13.65 |
| 78056 | Tulsa F.Co-Op.Co. | Supplies | 9.50 |
| 78057 | Mrs.N.C.Shores | Meals | 64.00 |
| 78058 | Mrs.N.C.Shores | Meals | 51.00 |
| 78059 | Nrs. N.C.Shores | Meals | 26.00 |
| 78060 | Mrs.N.C.Shores | Meals | 59.50 |
| 78061 | Mrs.N.C.Shores | Meals | 26.00 |
| 78062 | St.Ann's Hosp. | Maint. | 37.50 |
| 78063 | St.Ann's Hosp. | Maint | 57.50 |
| 78064 | Mrs. Rowe | Salary | 24.75 |
| 78065 | St/Ann's Hosp. | Services | 37.50 |
| 78066 | Okla.Bat.& Sup.Co. | Repairs | 6.50 |
| 78067 | F.R.Williams | Witness | 6.00 |