

Motion was made by W.L.North, seconded by J.S.Shaver, that the Affidavit of Erroneous Assessment as filed by W.O.Dickinson, be and the same is hereby ordered stricken from the records. Motion carried.

The County Clerk's Monthly Report for the Register of Deeds Division was received, approved and ordered filed.

The County Clerk's Monthly Report for the Clerk's Department was received, approved and ordered filed.

There being nothing further to come before the Board, same was ordered adjourned to meet on Monday, August 13th. 1923, at the hour of 8 o'clock A.M.

APPROVED:

Ed W. Hedgecock
Chairman - Board of County Commissioners.

ATTEST:

County Clerk - Ex Officio
Secretary.

Monday, August 13, 1923.

Pursuant to adjournment, the Board of County Commissioners, met in session in their office at the hour of Eight o'clock, with the following members present: Ed W. Hedgecock, Chairman, W.L. North and Mr. J.S. Shaver, Members. O.G. Weaver, County Clerk, Ex Officio Secretary.

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

79883	Western Union Tel. Co.	Services	9.42	
79884	Mayo Furn Co.	Fixtures	11.00	
79886	Martin Towel Co.	Service	20.00	
79887	Field Staty. Co.	Supplies	14.10	
79888	Field Staty. Co.	Supplies	53.57	
79892	Field Staty. Co.	Supplies	59.65	
79893	S.W. Bell Phone Co.	Tolls	.40	
79894	S.W. Bell Phone Co.	Tolls	4.15	
79895	S.W. Bell Phone Co.	Tolls	47.95	
79898	S.W. Bell Phone Co.	Tolls	2.55	
79902	Geo. W. Henry	Supplies	1.25	
79903	Black Ptg. Co.	Supplies	27.50	
79906	Dodge Elec. Co.	Supplies	11.06	
79907	Katheryn E. Jackson	Expenses	17.84	
79909	E.E. Bateman	Reg. Vit. Stat.	6.00	
79911	Minnette Hedges	Postage	15.00	
79912	L.C. Smith Bros. T. Co.	Supplies	9.00	
79913	Western Bank Sup. Co.	Desk.	55.25	
79914	Western Bank Sup. Co.	Supplies	3.85	
79915	Remington Typewriter Co.	Supplies	15.00	
79916	Morningside Hospital	Services	196.05	
79919	Harlow Pub. Co.	Supplies	3.35	
79920	Warden Co.	Supplies	75.00	
79921	L.E. Lindsay	Postage	5.43	
79922	W.S. Mayfield	Mileage	115.20	
79923	L.C. Whitenack	Mileage	72.10	
79927	B.A. Phone Co.	Rental	9.00	
79934	Right Way. Ldy.	Services	90.04	
79935	Publis Service Co.	Lites	7.08	
79936	Public Service Co.	Lites	13.82	
79937	Public Service Co.	Lites	26.01	
79940	A.M. Welch	R.R. Fares	65.03	
79941	Winters Gro. Co.	Supplies	26.96	
79943	North End Prod. Co.	Supplies	13.00	
79944	Julius Henke	Supplies	46.15	
79948	Br. B. Margolin	Services	30.00	
79945	Dr. B. Margolin	Services	30.00	
79949	Dr. B. Margolin	Services	40.00	
79950	Al K. Feigley & Son	Supplies	122.00	
79954	Gus Leonard	Supplies	15.00	
79956	Humane Society	Maint.	100.00	
79957	Tulsa Undertkg. Co.	Services	17.50	
79958	Mestre Olcott	Care, etc.	100.00	DISALLOWED.
79960-	North End Produce Co.	Supplies	13.00	
79962	Dr. Otis Franklin	Services	18.00	
79964	Hickman Drug Co.	Supplies	15.00	
79965	Rexall Drug Co.	Supplies	7.65	
79966	Public Service Mkt.	Supplies	77.83	
79968	Kahn's Merc. Co.	Supplies	7.95	
79969	Kahn's Merc. Co.	Supplies	44.08	
79970	Stanley & McCune	Services	50.00	