

Motion was made by W.L.North, seconded by J.S.Shaver, that the resignations of Messrs. W.M.Wilson and G.S.Cloud, Constables within and for District No. 4, be and the same are hereby accepted.

There being nothing further to come before the Board at this time, same was ordered adjourned to meet in regular session on Monday, August 20th. 1923, at the hour of 8:00 o'clock A.M.

APPROVED:

Ed W. Hedgecock  
Chairman.

ATTEST:

Secretary - Board County Commissioners.

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Monday, August 20, 1923.

The Board of County Commissioners met in regular session in their office, in the Court House, with the following members present: Mr. Ed W. Hedgecock, Chairman and J.S. Shaver, Member. O.G. Weaver, County Clerk - Ex Officio Secretary. Mr. W.L. North, Member, Absent. The first matter coming on for consideration, was the auditing and allowance of claims, with the result that the following claims were ordered paid, unless otherwise indicated:

79930	Co-Operative Pub. Co.	Supplies	198.27
79973	Stanley and McCune	Services	35.00
80855	S.S. Water Co.	Water	3.00
80961	E.V. Schrimsher	Refund	11.00
81248	Nancy J. Mount	Allowance-Aug.	10.00
81249	Tulsa Lab.	Analysis	25.00
82150	Tulsa Lab.	Analysis	40.00
81252	S.S. Water Co.	Water	6.00
81253	Glenn E. Larkin	Expenses	7.95
81254	Glenn E. Larkin	Expenses	12.08
81255	Okla. Nat. Gas. Co.	Gas	120.00
81256	Underwood T. Co.	Rentals	5.00
81258	F.B. DeShon ' Co.	Supplies	2.05
81259	Sequoyah Press	Supplies	14.00
81260	Sequoyah Press	Supplies	30.00
81261	Tulsa Tribune	Publications	6.00
81262	Tulsa Tribune	Publications	3.25
81264	Palace Office Sup. Co.	Supplies	7.35
81265	Palace Office Sup. Co.	Supplies	4.00
81266	Palace Office Sup. Co.	Supplies	25.37
81267	Palace Office Sup. Co.	Supplies	19.10
81268	Quaker Drug Co.	Supplies	28.50
81269	Quaker Drug Co.	Supplies	40.55
81270	Quaker Drug Co.	Supplies	181.59
81271	Quaker Drug Co.	Supplies	146.25
81272	W.M. McCullough	Expenses	20.00
81273	W.M. McCullough	Expenses	13.45
81274	Wm. McCullough	Expenses	10.00
81275	Wm. McCullough	Expenses	40.00
81276	Black Ptg. Co.	Supplies	59.25
81277	Black Ptg. Co.	Supplies	51.50
81283	Field Staty Co.	Supplies	2.05
81286	Southern Hdwe. Co.	Supplies	4.50
81288	Moulder Oldham	Supplies	38.50
81289	Moulder Oldham	Supplies	15.98
81290	Moulder Oldham	Supplies	9.30
81291	Western Union Tel. Co.	Services	7.27
81292	Western Union Tel. Co.	Services	.72
81293	Western Union Tel. Co.	Services	39.58
81294	Western Union Tel. Co.	Services	1.73
81295	Bowers Furn. Co.	Supplies	11.00
81298	Bauer Auto Top Co.	Supplies	9.75
81301	Knoles and Green	Repairs	35.15
81302	Knoles and Green	Repairs	67.60
81303	Trave Co.	Supplies	48.20
81305	Underwood T. Co.	Supplies	3.00
81308	Crane & Co.	Supplies	86.35
81309	Laynes Lunch	Meals	4.55
81315	Hattie M. Ramos	Refund	7.62
81316	State University Hospital	Services	74.87
81317	State University Hospital	Services	19.30
81318	State University Hospital	Services	60.00
81319	W.T. Miller	Services	188.76
81320	Superior Gas. Co.	Coupon Books	178.00
81322	Tom Wilson	Fees	2.85
81323	S.W. Bell Phone Co.	Tolls	1.05