

DECEMBER 3rd. 1923.

The Board of County Commissioners met in regular session, with all members present, i.e., Ed W. Hedgecock, Chairman, W.L. North and J.S. Shaver, Members. O.G. Weaver, County Clerk, Ex Officio Secretary.

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:

79939	State University Hosp.	Maintenance	75.00
79951	Newman Mercantile Co.	Supplies	198.12
80306	Boley TB. Sant.	Maintenance	232.87
81377	F.D. Back	Witness	27.00
81378	S.M. McConnell	Witness	24.80
81379	O.R. Griggs	Witness	10.00
81380	I.H. Terhune	Juror	10.00
81381	Geo. Stephens	Juror	6.00
81382	R.T. Holbert	Juror	9.00
81383	Dr. J.P. Butcher	Witness	5.00
81284	Southern Hdwe. Co.	Supplies	5.00
81385	Chas. Leeper	Witness	4.50
81386	Chas. Leeper	Witness	3.50
81287	Southern Hdwe. Co.	Supplies	1.00
81957	Southern Hdwe. Co.	Supplies	2.40
82621	R.V. Bardon	Supplies	18.80
83117	Jane Hartshorne	Reg. Vit. Stat.	106.50
83269	Roy S. Sherry	Salary	150.00
83276	Black Ptg. Co.	Supplies	5.25
83285	T.A. Copple	Services	25.00
83288	North End Produce Co.	Supplies	13.15
83289	North End Produce Co.	Supplies	13.00
83290	North End Produce Co.	Supplies	13.00
83300	News Dispatch P & A Co.	Supplies	45.50
83444-	E.J. Dowling	Juror	3.00
83445	Art. Sutton	Juror	20.00
83446	R.R. McCurdy	Juror	18.00
83447	A.V. Todd	Juror	18.00
83448	Geo. A. Markey	Juror	24.00
83449	Geo. Foster	Juror	3.00
83450	Mr. A.D. Dawson	Witness	1.50
83451	Killmer Paint and Glass Co	Supplies	4.05
83452	Geo. D. Barnard Stat. Co.	Supplies	29.75
83453	Mackay Tel. Co.	Services	1.07
83454	Western Union	Services	37.11
83455	American Ry Exp. Co.	Express	.40
83456	Western Union Tel. Co.	Services	23.30
83457	Underwood T. Co.	Adjustment	.75
83458	Thomas Law Book Co.	Supplies	285.00
83459	P.F. Hoss	Juror	27.00
83460	Tulsa Ptg. Co.	Supplies	2.00
83461	Eva Russell	Fees	2.05
83462	Eva Russell	Fees	110
83463	Field Staty. Co.	Supplies	30.00
83465	E.A. Warterfield	Postage	5.00
83466	Mid West Ptg. Co.	Supplies	4.35
83467	Tulsa Ptg. Co.	Supplies	71.00
83468	Skiatook News	Supplies	33.50
83469	L.D. Martin	Fees	3.15
83470	News Dispatch P & A Co.	Supplies	20.05
83471	S.B. Allton	Services	32.00
83472	Babe Carroll	Witness	10.45
83473	Earl Hovenden	Witness	11.75
83484	Multigraphic Service	Supplies	11.00
83475	Dawson Towel Sup. Co.	Supply	20.80
83476	Wm. George	Supplies	20.00
83477	Jackson Undertaking Co	Supplies	107.50
83478	Okla. Nat. Gas. Co.	Gas.	131.50
83479	C.S. Summers	Salary	Disallowed.
83480	E.E. Bateman	Reg. Vit. Stat.	6.75
83481	R.E. Hieronymous	Services	2.25
83482	Crane Co.	Supplies	23.50
83483	D.R. Rees	Expenses	41.98
83484	State Univ. Hosp.	Maint.	150.00
83485	J.I. Simms	Expenses	15.11
83486	S.O. Martin	Witness	15.11
83487	S.S. Leader	Printing	38.85
83489	B.W. McLean	Reg. Vit. Stat.	7.00
83490	E.W. Swart	Blue Ptg.	37.80
83491	Galion Iron Wks.	Supplies	1671.95
83493	J. Joe Perry	Refund	100.91
83495	S.W. Bell Phone Co.	Rentals	245.15
83496	S.W. Bell Phone Co.	Tolls	7.85
83497	S.W. Bell Phone Co.	Tolls	.60
83498	S.W. Bell Phone Co.	Tolls	1.50
83499	S.W. Bell Phone Co.	Tolls	1.40
83500	S.W. Bell Phone Co.	Tolls	23.35
83501	S.W. Bell Phone Co.	Tolls	.15
83502	S.W. Bell Phone Co.	Tolls	6.45
83503	S.W. Bell Phone Co.	Tolls	11.45
83504	S.W. Bell Phone Co.	Tolls	.45
83505	S.W. Bell Phone Co.	Tolls	.90
83506	S.W. Bell Phone Co.	Tolls	4.20
83507	S.W. Bell Phone Co.	Tolls	7.72
83508	S.W. Bell Phone Co.	Tolls	28.42
83509	S.W. Bell Phone Co.	Tolls	1.10
83510	S.W. Bell Phone Co.	Tolls	.80