

There being nothing further to claim the attention of the Board, same was ordered adjourned until Monday, January 21st. 1924, at the hour of 9 o'clock A.M.

APPROVED:

Ed W. Hedgecock
Chairman,

ATTEST:

Secretary.

MONDAY JANUARY 21st. 1924.

The Board of County Commissioners met in the office, of said Commissioners, on Monday, January 21st. 1924, at the hour of 9 o'clock A.M., with the following members present: Ed.W.Hedgecock, Chairman, W.L.North and J.S.Shaver, Members. O.G.Weaver, County Clerk, Ex Officio Secretary.

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

82503	Maetin Towel Supply Co.	Services	44.80
83375	Constantin Oil Corp.	Supplies	180.00
85342	Sinclair Pipe Line Co.	Costs.	Disallowed.
85343	Sinclair Oil and Gas Co.	Costs	Disallowed.
85346	Davidson Elec. Co.	Supplies	14.55
85434	Southern hdwe. Co.	Supplies	4.80
85435	Tulsa Lab.	Analyses	5.00
85540	Moulder-Oldham Sup.Col	Supplies	58.55
85566	Poeter Mattress Co.	Matresses	116.75
85608	Dodge Electric Co.	Supplies	9.99
85615	American Disinfecting Co.	Supplies	148.70
85627	Banknote Ptg.Co.	Supplies	21.90
85639	Southern Hdwe.Co.-	Supplies	9 25
85640	Montgomery Bbr.Co.	Supplies	41.05
85642	Southern Hdwe.Co.	Supplies	1.00
85895	W.M.McCullough	Expenses	273.60
85921	Selig Co.	Supplies	255.00
85959	Southern Hdwe.Co.	Supplies	2.35
85992	Skinner Tfr.Co.	Drayage	6.70
86093	Tulsa Lab.	Analysis	45.00
86250	BindignStevens Co.	Supplies	212.30
86251	Whittaker Tire Co.	Supplies-	7.25
86288	State TB. Sanatorium	Maint.	214.29
86289	Western Okla. State TB.	Maint.	44.29
86290	Cliff Myers	Fees	1.45
86291	T.H.Reeves	Fees	2.20
86292	Tulsa Ptg.Co.	Supplies	91.00
86293	Terry Gro.& Mkt.	Supplies	7.00
86294	Peter Adamson Coal Mining Co.	Supplies	82.94
86295	Campbell Baking Co.	Supplies	43.03
86296	Winters Grocery Co.	Supplies	33.36
86297	Earl E.Logan	Postage	8.00
86298	Earl E.Logan	Expenses	8.54
86299	Earl E.Logan	Postage	17.40
86300	Earl E.Logan	Postage	5.00
86301	R.C.Mott Motor Co.	Repairs	44.85
86302	R.C.Mott Motor Co.	Repairs	1.50
86303	R.C.Mott Motor Co.	Supplies	3.70
86304	Burroughs Add.Mch.Co.	Supplies	2.50
86305	Burroughs Add.Mch.Co.	Supplies	6.44
86306	Tulsa Co.Health Assn.	R.R.Fares	15.12
86307	R.D.Sanford	Expenses	27.70
86308	E.P.Huff	Reporting	5.00
86309	Kahn Merc.Co.	Supplies	88.00
86310	Eva Russell.	Fees	1.05
86311	Tulsa Daily Legal News	Publications	38.45
86312	Tulsa Daily Legal News	Publications	60.25
86313	Tulsa Daily Legal News	Publications	45.10
86314	B.A.Telephone Co.	Service	9.00
86315	Morningside Hospital	Services	149.95
86316	Public Service Co.	Lites	12.11
86317	Dodge Elec. Co.	Supplies	6.97
86318	Mach. Sup. Co.	Supplies	1.10
86319	Std. Water Co.	Supplies	Disallowed.
86320	OilWell Supply Co.	Supplies	27.78
86321	Black Ptg. Co.	Supplies	34.25
86322	James Gilmaetin	Salary	175.00
86323	Everett Smedley	Salary	150.00
86324	Lena F.Winders	Salary	180.00
86325	Dan W.Patton	Salary	350.00
86326	Ben S.Smedley	Salary	210.00