which motion is seconded, voted upon with the following result:

COMMISSIONER ED W HEDGECOCK YES COMMISSIONER WL. NORTH YES COMMISSIONER J S SHAVER YES

Thereupon it is ascertained that said resolution has received the unanimous vote of all commissioners and is declared duly adopted and it is so ordered.

There being nothing further to come before the Board, at this time same was ordered adjourned to meet on Monday, February 18th. 1924, at the hour of 9 o'clock A-M.

ATTEST:

Secretary.

MONDAY, FEBRUARY 18th. 1 9 2 4.

Pursuant to adjournment, the Board of County Commissioners met in regular session, 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 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.

wise indicated.			
86698	Overbay Bros.	Supplies	24.00
86710	J.B.Lippincott Co.	Suppli es	11.50
86737	E.R.Stewart	Salary- Aug.	Disallowed.
86738	E.R.Stewart	Salary-Sept.	Disallowed.
86739	E.R.Stewart	Salary-Oct.	Disallowed.
86740	Ed Harn	Salary-Oct.	Ditallowed.
86741	Ed Ham	Salary-Sept.	Disallowed.
86742	Ed Harn	Salary-Aug.	Disallowed.
86743	W. A. Everett	Salary-Sept.	Disallowed.
86744	W.A. Everett	Salary-Oct.	Disallowed.
86745	T.N.Rogers	Salary-Sept.	Disallowed.
86746	E.N.Rogers	Salary-Oct.	Disallowed.
87032	Tulsa Ice Co.	Supplies .	20.00
8 <b>7139</b>	S.W. Bell Phone Co.	Tolls	1.45
87221	News Dispatch P & A Co.	Supplies	244.66
87222	News Dispatch P & A Co.	Supplies	32.84
8 <b>7</b> 22 <b>3</b>	Palace Ofs. Sup. Co.	Supplies	4.00
87224	Field Staty.Co.	Supplies	9.55
87 225	M.E. Shoat	Meals	13.00 1.00
87226	Tulsa Typewriter Co.	Suppli es	36.40
8 <b>7</b> 2 <b>27</b>	Columbia C & R Co.	Supplies	.40
87228	S.W.Bell Phone Co.	Services	10.00
87229	Gene Coving ton	Services	10.00
87230	M. L. Webb	Services	10.00
87231	W. L. Webb	Services	4.85
87232	Maude C. Eliott	Fees	3.85
87233	H.I.Ashton $\frac{1}{2}$	Fees	6.70
87234	Maude C.Elliott	Services	13.69
87235	Western Union	Supplies	6.655
87236	Temple Pharmacy	Supplies	9.10
87237	Palace Ofs. Sup. Co.	Services-Witness	9.50
87238	Mrs. J.M.Poorman	Witness	5.60
87239	Johnny Piltz	Witness	11.00
87240	C.E.Falk	Supples	.65
87241	Palace Ofs.Sup.Co.	Reporting	30.00
87242	H.A.Secrest	Tolls	3.47
87243	S.W.Bell Phone Co.	Services	72.00
87244	Public Service Co.	Services	363.41
87245	Public Service Co.	Supplies	395.56
87246	Harvey Young OilCo.	El ection	3.00
87247	J.S.Brame	Services	25.00
87248	John L.Smiley	Servic es	38.25
87249	Tulsa Tribune Co.	Expenses	7.75
87250	Katheryn E. Jackson	Services	34.47
87251	Public Service Co.	Services	91.48
87252	Public Service Co.	Services	29.61
87253	Public Service Co. Public Service Co.	Services	14.53
87254	Jakeson Undertaking Co.	Services	272.50
87255	Martin Fleming Co.	Services	178.50
87256	Stanley McCune Co.	Services	48.50
8725 <b>7</b>	Stanley McCune	Services	105.00
87258	Mowbray Undertaking Co.	Services	140.00
87259	The Braden Co.	Coal	15.00
87260	Dr. A. Hutch inson	Reg. Vit. Stat.	14.25
87261	Katheryn E. Mackson	Expenses	6.56
87262		Supplie s	51.24
87268	Perram Auto Sup Co	Fees	4.50
87264	R.I.Kirby	Ry.Fares	7.56
87265	Tulsa Co. Public H.Assn.	Supplies	Disallowed.
87266	Field Staty.Co.	Supplies	Disallowed.
87267	Field Staty.Co.	Supplies	Disallowed.
87268	Field Staty.Co.	Supplies	Disallowed.
87269	Field Staty.Co.		Disallowed.
87270	Field Staty.Co. 2	Suppli es	
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