

and to the public highways, this Board will cause to be made a preliminary survey estimates, etc/, at the expense of the County preliminary to such time of the actual creation of said Drainage District, without expense to the petitioners.

The above resolution was introduced by W.L.North, member of the Board, who moved its adoption. The motion to adopt was seconded by J.S.Shaver, member of the Board.

The votes were as follows:

	Ed W.Hedgecock,	Yes.
	W.L.North	Yes.
ATTEST: O G WEAVER, County Clerk.	J.S.Shaver	Yes.
By Nelle R.Smith, Dep.		

There being nothing further to come before the Board, same was regularly adjourned to meet on Monday, March 3rd. 1924.

APPROVED:

Ed W. Hedgecock
Chairman.

ATTEST:

County Clerk.

MONDAY, MARCH 3rd. 1924.

The Board of County Commissioners met in regular session in their office on Monday, March 3rd. 1924, with the following members present: Ed W.Hedgecock, Chairman, J.S.Shaver, Member. W.L.North, Member, absent. O.G.Weaver, County Clerk and Ex Officio Secretary, also present.

The allowance of claims was the first matter coming on for consideration, with the result that the following claims were allowed unless otherwise indicated:

85902	Ed Dunn	Refund	3.32
86097	J.M.Winters	Refund	34.28
86645	Dawson Tax Co.	Refund	139.02
86725	J.E.Crosby	Refund	165.78
86863	Dawson Tax Co.	Refund	106.88
86864	Dawson Tax Co.	Refund	93.24
86865	Dawson Tax Co.	Refund	170.08
86866	Exchange Trust Co.	Refund	278.54
86867	W.C.Foster	Refund	379.92
87296	Page E.Hudson	Refund	69.20
87506	F.J.Lucas	Fees	10.00
87547	Aetna Bldg. & Loan Assn.	Refund	366.62
87548	Hare and Nonken	Supplies	32.75
87550	H.A.Secret	Services	12.45
87551	J.E.Ferguson	Expenses	6.30
87553	Robt. McBirney	Services	35.00
87555	Polin Ture Service	Supplies	2.70
87556	S.W.Battery Sup.Co.	Services	8.75
87557	Line A.Time Co.	Supplies	15.00
87558	W.F.Swartz	Meals	76.05
87559	Forrester Welding Co.	Welding	30.75
87560	Nichols Hdwe.Co.	Supplies	22.25
87561	Nichols Hdwe.Co.	Supplies	45.00
87562	Nichols Hdwe.Co.	Supplies	37.20
87563	Ryan Motor Co.	Supplies	11.25
87565	The Texas Co.	Gas.	249.00
87568	Dr.O.M.Fenton	Services	5.00
87569	Okla.Rehab. & Ind. Inst.	Maintenance	107.10
87570	International Supply Co.	Supplies	12.37
87571	W.F.Swartz	Meals	9.10
87574	Terrell's Lab.	Lab.work	54.00
87575	Frank Wright	Expenses	5.60
87576	John H.Douglas	Expenses	5.30
87577	L.M.Wilson	Witness	5.60
87607	Rev.C.E.Bailey	Rent.	14.00
87609	G.T.Lee	Refund	5.17
87610	Johnny Wells	Witness	7.00
87611	Court Clerk Chandler	Fees	1.35
87613	W.F.Duncan	Labor	52.00
87614	Tulsa Stone Co.	Stone	25.60
87615	H.P.Taubman Sup.Co.	Supplies	225.00