

MONDAY, APRIL 21st. 1924.

The Board of County Commissioners met in regular session, in their office, in the Court House, on Monday, April 21st. 1924, at the hour of 9:00 o'clock A.M. with the following members present:

Ed W. Hedgecock,	Chairman.
W. L. North	Member
J. S. Shaver.	Member.
O. G. Weaver, County Clerk.	

The first matter, coming on for the consideration of the said Board, was the auditing and allowance of claims, with the result that the following listed claims were ordered paid, unless otherwise indicated:

85001	G A Brown	Refund	3.00
85002	G.A. Brown	Refund	5.00
85004	G.A. Brown	Refund	248.00
88681	Constantin Oil Corp	Supply	180.00
88682	Dr. O.M. Fenton	Services	20.00
88683	Nichols Tfr. Co.	Transfer	3.54
88698	Moulder - Oldham	Supplies	81.23
88926	Tulsa Lab.	Services	25.00
88965	O.S. Hopping	Juror	30.00
88966	W. W. Davis	Juror	8.00
88967	A.M. Cope	Witness	14.50
88968	Tom McMurray	Witness	14.50
88969	A.N. Woodrow	Approach to Br.	95.20
88970	Dave McHenry	Labor	9.00
88971	W.W. Davis	Labor	12.00
88972	W. W. Davis	Labor	33.00
88973	A. C. Hayes	Pay roll	33.00
88974	A.N. Woodrow	Maint.	174.00
88975	A.E. Haddock	Maint.	186.00
88976	Frank Stark	Maint.	242.80
88977	Ralph North	Salary	175.00
88978	E.G. Fike & Co.	Br. 1339	12.30
88979	E.G. Fike & Co.	Br. 1303	63.93
88980	E.G. Fike & Co.	Force Ac. Br. 1309	70.00
88981	E.G. Fike & Co.	Br. 41	94.45
88982	E.G. Fike & Co.	Br. 37	114.80
88983	E.G. Fike & Co.	Br. 1337	129.04
88984	E.G. Fike & Co.	Br. 1323	18.35
88985	E.G. Fike & Co.	Br. 1338	51.65
88986	E.G. Fike & Co.	Br. 1314	30.00
88987	E.G. Fike & Co.	Br. 1333	21.44
88988	E.G. Fike & Co.	Br. 1331	11.70
88989	E.G. Fike & Co.	Br. 1312	10.09
88990	E.G. Fike & Co.	Br. 1334	24.00
88991	E.G. Fike & Co.	Br. 1342	25.00
88992	Kelly Tire Sales Co.	Supplies	20.05
88993	Midwest Belting & Rubber Co.	Supplies	18.15
88994	Palace Ofs. Sup. Co.	Supplies	4.10
88995	Tulsa Bread Co.	Supply	38.30
88996	Harvey Young Oil Co.	Supply	156.08
88997	E.A. Watterfield	Postage	5.00
88998	Polin Tire Service Co.	Supplies	21.35
88999	Texas Co.	Gasoline	395.00
89000	Tulsa Rub. Stp. Wks.	Stencils	2.65
89001	Public Services Co.	Service	72.00
89002	Public Service Co.	Service	325.31
89003	Public Service Co.	Service	36.50
89004	Public Service Co.	Service	57.73
89005	Public Service Co.	Service	13.23
89006	Public Service Co.	Service	22.23
89007	Nesmith Agency	Insurance	69.75
89008	Temple Pharmacy	Supplies	47.30
89010	S.W. Bell Phone Co.	Tolls	2.25
89011	Geo. W. Henry Ptg. Co.	Supplies	21.00
89012	S.W. Bell Phone Co.	Tolls	4.55
89013	Miller & NBrewer	Services	74.50
89014	Firestone Tire & Rub. Co.	Supplies	13.13
89015	Western Union	Msgs.	4.53
89016	S.W. Bell Phone Co.	Tolls	2.60
89026	S.W. Bell Phone Co.	Tolls	.95
89027	S.W. Bell Phone Co.	Tolls	6.96
89028	S.W. Bell Phone Co.	Tolls	9.50
89029	S.W. Bell Phone Co.	Tolls	21.45
89030	S.W. Bell Phone Co.	Tolls	10.30
89031	S.W. Bell Phone Co.	Tolls	4.45
89032	S.W. Bell Phone Co.	Tolls	1.90
89033	S.W. Bell Phone Co.	Rentals	258.75
89034	H.D. Maxwell	Postage	12.00
89035	Mabel Walker	Salary	85.00
89036	Belle Gilliam	Salary	85.00
89037	Elizabeth Walters	Salary	85.00