

Monday, May, 5th. 1924.

The Board of County Commissioners met in the office in the Court House on Monday, May 5th. 1924, at the hour of 9:00 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.

The matter of the auditing and allowance of claims was taken up, and the following claims ordered paid, unless otherwise indicated:

88302	James Harrington	Expenses	5.03
89357	Southern Hdwe. Co.	Supplies	.60
89358	Tulsa Printing Co.	Supplies	45.00
89360	Field Staty. Co.	Supplies	8.82
89361	North End Produce Co.	Supplies	13.15
89362	W.W. Stuckey	Expenses	7.50
89363	W.W. Stuckey	Expenses	2.00
89364	W.W. Stuckey	Expenses	10.70
89365	J. Fred Lawrence	Expenses	2.00
89366	J.F. Lawrence	Expenses	1.60
89367	Moulder - Oldham	Supplies	7.00
89369	E.A. Watterfield	Postage	5.00
89370	Tulsa Ptg. Co.	Supplies	12.00
89371	Tulsa Rub. Stp. Wks.	Supplies	5.00
89372	Smittle Groc. Co.	Supplies	4.20
89374	Tulsa Rub. Stp. Wks.	Supplies	1.50
89442	Maurice Willows Hosp.	Maintenance	505.00
89443	Polin Tire Co.	Supplies	1.50
89515	C.E. Biles	Mileage	.50
89516	L.J. Colclazer	Mileage	2.70
89517	R.D. Sanford	Mileage	8.00
89518	Dave Easterly	Mileage	1.60
89519	F.G. Murray	Mileage	21.00
89520	Chas. Price	Mileage	4.50
89521	J.E. Ferguson	Mileage	26.80
89522	Glenn E. Larkin	Mileage	48.00
89523	Jno. Smitherman	Mileage	50.80
89524	W.S. Mayfield	Mileage	121.40
89525	J.H. Quast	Mileage	54.40
89526	J.A. Sewell	Mileage	20.30
89527	Ramey Miller	Mileage	8.00
89528	L.C. Whitenack	Mileage	16.70
89529	Dave Green	Mileage	51.80
89531	J. Fred Lawrence	Mileage	11.00
89532	S.J. Logan Gro. Co.	Groceries	38.02
89535	Geo. W. Henry	Ptg.	33.25
89536	McCallum Morris	Services	1.00
89537	Peerless Cafe	Meals	8.45
89538	T.C. Cunliffe	Repair work	4.50
89539	J. Fred Lawrence	Expenses	11.15
89541	Tulsa Ptg. Co.	Supplies	32.00
89542	R.A. Sneed, Secy. of State	Senate Bill #5.	1.00
89543	P.A. Stricklen	Services	7.50
89544	J. Fred Lawrence	Expenses	8.88
89545	Constantin Oil Copr.	Coupon Books	180.00
89549	F.L. Underwood	Services	205.00
89551	Kings Rest. Sup. Co.	Supplies	7.65
89552	Ofs. Appliance Co.	Supplies	7.50
89553	Southern Hdwe. Co.	Repairs	1.00
89554	Fred G. Murray	Mileage	2.00
89555	Otis Elevator Co.	Repairs	1.00
89562	Polin Tire Co.	Supplies	3.50
89563	City Water Dept.	Water	91.35
89572	Tulsa Rub. Stp. Wks.	Supplies	3.00
89573	Tulsa Rub. Stp. Wks.	Supplies	2.25
89575	B.A. Phone Co.	Services	9.00
89576	Henry F. Thomas	Salary	20.00
89577	Streeter's Grocery Co.	Supplies	17.50
89578	Superior Gasoline Co.	Supplies	180.00
89579	Palace Ofs. Sup. Co.	Supplies	2.80
89580	Palace Ofs. Sup. Co.	Supplies	19.25
89581	Tulsa Ptg. Co.	Supplies	12.00
89582	A.V. Robinson	Fees	.85
89583	Streeter's Pub. S. Mkt.	Supplies	110.97
89584	Harlow Pub. Co.	Supplies	18.00
89585	Cullen Kramer	Payroll	24.00
89586	O.G. Weaver	Postage	45.25
89587	Nichols Tfr. Co.	Drayage	.50
89588	Southern Hdwe. Co.	Supplies	3.25
89589	Cliff Myers	Fees	1.45
89590	Henry Ptg. Co.	Supplies	6.50
89591	Southern Hdwe. Co.	Supplies	7.80
89592	C.A. Silver	Patrol	150.00
89594	H.C. Austin	Treatment	16.72
89595	D.L. Nigh	Maint.	203.60
89596	D.L. Nigh	Maint.	235.05
89597	Cobb Markham	Patrol	170.60
89598	Bixby Bulletin	Publication	9.00
89599	R. Goodner	Labor	37.50
89600	R. Goodner	Labor	12.00
89601	Turley Lbr. Co.	Supplies	9.85
89502	Southern Hdwe. Co.	Supplies	15.00
89603	James Thompson	Plumbing	32.80