

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

Motion was made by W.L.North, seconded by J.S.Shaver, that the County Clerk be and he is hereby instructed and ordered to draw Warrants covering Claim No. 90201, notwithstanding the fact that at this time the account is over drawn. This covers the allowances as made by the Board of County Commissioners. Motion carried.

Motion was made by W.L.North, seconded by J.S.Shaver, that the following claims, numbered : 90281, 90285, 90286, 90287, 90288 and 90289, respectively be and the same are hereby disallowed for the reason that the appropriations made have been exhausted. This covers claims of Marshall and Deputies of the said Marshall of the Common Pleas Court, for salaries. Motion carried.

There being no further business to be transacted, the Board adjourned to meet Monday, June 2, 1924. at the hour of 9:00 O'clock A.M.

APPROVED:

Ed W. Hedgecock
Chairman - Bd. Co. Commissioners.

ATTEST: O G WEAVER, County Clerk
Ex Officio Secretary.

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MONDAY JUNE 2, 1924.

The Board of County Commissioners met in regular session, on Monday, June 2nd. 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 claims came on for hearing, and after auditing same, the following claims were allowed, and warrants ordered drawn, unless otherwise indicated:

88691	Willis Smith	Services	10.00
89065	Local Bldg. & Loan Assn.	Refund	35.62
89338	Levy Bros.	Refund	248.34
89852	W.C.Foster	Refund	70.28
89853	W.C.Foster	Refund	47.47
89004	C.P.Alexander	Refund	11.87
89946	Clarence M.McRae	Refund	Disallowed.
90118	Morningside Hospital	Maint.	295.50
90190	Tulsa Daily Legal News	Services	7.90
90193	News Dispatch P & A Co.	Supplies	38.48
90197	Black Ptg.Co.	Supplies	3.50
90203	Tauloe Paper Co.	Supplies	74.75
90226	Bobbs Merrill Co.	2 Okla. 3 in 1	20.00
90227	Maude C.Elliott	Fees	1.85
90230	Skinner Tfr.Co.	Services	3.50
90231	Hugh Bickel	Fees	9.40
90232	Ryan Motor Co.	Supplies	116.46
90234	Missouri-Kansas Chem Co.	Supplies	36.75
90235	Walker Taylor Co.	Supplies	266.70
90261	Katheryn E.Jackson	Expenses	8.45
90262	D.R.Rees	Expenses	45.28
90263	J.A.Sewell	Mileage	147.00
90264	J.Fred Lawrence	Mileage	6.80
90265	J.E.Ferguson	Mileage	31.30
90266	Jno.Smitherman	Mileage	40.60
90267	J.H.Quast	Mileage	106.00
90268	G.E.Larkin	Mileage	74.60
90269	F.G.Murray	Mileage	99.50
90270	A.A.Swan	Mileage	4.00
90271	W.S.Mayfield	Mileage	61.00
90272	Ramey Miller	Mileage	2.50
90273	Chas.Price	Mileage	2.00
90274	Dave Green	Mileage	6.25
90275	Stalie Webb	Mileage	24.75
90276	R.D.Adkins	Mileage	2.05
90277	P.B.Stone	Mileage	59.50
90290	H.D.Maxwell	Postage	3.00
90291	H.D.Maxwell	Postage	10.00
90292	Black Ptg.Co.	Supplies	13.00
90294	W.W.Stuckey	Supplies	3.00
90295	W.W.Stuckey	Supplies	13.05
90296	W.W.Stuckey	Postage	1.04
90297	North EndnProd. Co.	Supplies	13.00
90298	Morningside Hosp.	Maint.	472.50
90299	Moulder & Oldham	Supplies	55.65
90300	A.T.Thorne	Supplies	3.50
90301	Will Bickles	Services	27.00