

MONDAY, JUNE 16, 1924.

The Board of County Commissioners met in their office, in regular, session, with the following members present: Ed.W.Hedgecock, Chairman, J.S.Shaver and W.L.North, Members, and O.G.Weaver, County Clerk.

The first matter claiming the attention of the Board, was the auditing and allowance of claims, with the result that the following claims were allowed, and warrants ordered drawn; unless otherwise indicated:

84795	C.L.Brown	Refund	Disallowed.
89045	Robert Young	Refund	47.77
89099	Robt.M.Birek	Refund	Disallowed.
90100	Mrs. Mary Strickland	Refund	21.35
89123	W.H.Jeanett	Refund	1.69
89368	E.A.Warterfield	Refund	10.67
90195	Chas.C.Curtis	Refund	2.63
90228	Halliburton Abbott Co.	Supplies	108.00
90307	News Dispatch P & A Co.	Supplies	60.03
90315	T.A.Lee	Refund	12.50
90316	Dawson Tax Co.	Refund	Disallowed.
90317	Chas.Evans	Refund	144.12
90362	S.S.Miller	Refund	Disallowed.
90363	Chas.Evans	Refund	83.30
90447	Walker Taylor	Supplies	15.58
90468	R.E.Berg	Refund	6.01
90503	Williams - Cherry	Supplies	17.50
90504	L.C.Smith Bros.T.Co.	Supplies	9.31
90506	American Ry.Exp.Co.	Express	.43
90507	Geo.B.Reneau	Services	20.00
90508	Holland Grocery	Supplies	114.28
90509	S.Creekmore	Juror	29.00
90510	Sam P Ramsay	Maint.	161.40
90511	Sam P.Ramsay	Maint.	32.90
90512	Morris B.Lhevine	Services	100.00
90513	Tulsa Und.Co.	Services	17.50
90514	Tulsa Und.Co.	Services	70.00
90515	Emma Mackey	Services	4.50
90516	Jackson Und.Co.	Services	182.50
90517	J.S.Shaver	Repairs	.75
90518	C.S.Jones	Fees	6.85
90519	R.W.Moreland	Fees	.85
90520	Harlow Pub.Co.	Supplies	18.00
90521	W.C.Foster Co.	Refund	29.45
90522	Knoles and Green	Supplies	1.10
90523	S.W.Bell Phone Co.	Rentals	252.40
90524	S.W.Bell Phone Co.	Rentals	251.75
90525	S.W.Bell Phone Co.	Toll	1.65
90526	S.W.Bell Phone Co.	Toll	2.05
90527	S.W.Bell Phone Co.	Toll	.35
90528	S.W.Bell Phone Co.	Toll	2.85
90529	S.W.Bell Phone Co.	Toll	1.95
90530	S.W.Bell Phone Co.	Toll	4.35
90531	S.W.Bell Phone Co.	Toll	13.00
90532	S.W.Bell Phone Co.	Toll	3.30
90533	S.W.Bell Phone Co.	Toll	1.05
90534	S.W.Bell Phone Co.	Toll	.98
90535	S.W.Bell Phone Co.	Toll	.20
90536	S.W.Bell Phone Co.	Toll	.80
90537	S.W.Bell Phone Co.	Toll	1.50
90538	S.W.Bell Phone Co.	Toll	16.05
90539	S.W.Bell Phone Co.	Toll	17.90
90540	S.W.Bell Phone Co.	Toll	5.80
90541	S.W.Bell Phone Co.	Toll	6.25
90542	S.W.Bell Phone Co.	Toll	4.25
90543	S.W.Bell Phone Co.	Toll	7.20
90544	S.W.Bell Phone Co.	Toll	12.05
90545	S.E.Bell Phone Co.	Toll	11.10
90546	S.W.Bell Phone Co.	Toll	2.70
90551	W.F.Duncan	Labor	48.00
90548	S.W.Bell Phone Co.	Tolls, etc.	41.40
90549	E.A.Huling	Juror	27.00
90550	Hugh Wilkinson	Witness	10.00
90552	Henry F.Thomas	Salary	20.00
90554	C.C.Salisbury	Juror	11.00
90554 $\frac{1}{2}$	Jas.Harrington	R.R.Fares	.75
90555	Tulsa Lab.	Analysis	65.00
90556	Dawson Towel Sup.Co.	Service	22.50
90557	Bradshaw Harness Co.	Harness	45.00
90558	American Optical Co.	Services	23.25
90559	Otto O'Kief	Supplies	18.00
90560	News Dispatch P & A Co.	Supplies	5.64
90561	Waite Phillips,Co.	Gas.	75.39
90562	S.W.Bell Phone Co.	Tolls	2.20
90563	S.W.Bell Phone Co.	Tolls	.40
90564	S.W.Bell Phone Co.	Tolls	.74
90565	S.W.Bell Phone Co.	Tolls	.15
90566	S.W.Bell Phone Co.	Tolls	.40
90567	Public Service Co.	Services	312.95
90568	Public Service Co.	Services	72.00
90569	Public Service Co.	Services	21.06
90570	Public Service Co.	Services	9.67
90571	Public Service Co.	Services	5.00