MONDAY, AUGUST 11th. 1924.

Pursuant to adjournment, the Board of County Commissioners met in their office with the following members present: Ed W.Hedgecock, Chairman, W.L.North and J.S.Shaver, Members. O.G.Weaver, County Clerk - Ex Officio Secretary.

The matter of the auditing and allowance of claims was the first taken up with the result that the following claims were ordered paid, unless otherwise indicated:

91208	J.A.Sewell	Expenses	30.48
91209	J.Fred Lawrence	Expenses	5.15
91210	J.Fred Lawrence	Expenses	8.53
91211	J.A.Sewell	Expenses	147.99
91212	Glenn E.Larkin	Expenses	2.83
91213	J.A.Sewell	Expenses	44.10
91214	J.Fred Lawrence	Expenses	5.75
91215	Glenn E.Larkin	Expenses	6.82
91216	J.Fred Lawrence	Expenses	18.65
91217	J.H.Smitherman	Expenses	7.95
91293	Walker Taylor	Supplies	288.50
91294	Saml.Dodsworth Stat.Co.	Supplies	51.60
91304	J.P.Boyd	Expenses	1.50
91305	L.C.Smith Bros.	Repairs	7.00
91306	J.C.Whiteside	Spl.Assessment	136.03
91307	Pearce Porter Martin	CANCELLED.	
91310	Nichols Hdwe.Co.	Supplies	5.00
91355	Eva Russell	Fees	7.05
91359	Dr.V.K.Allen	Services	25.00
91361	Daniels & Stackhouse	Insurance Premium	33.00
91362	Dodge Elec.Co.	Supplies	1.80
91363	Palace Office Supply Co.	Supplies	3.35
91364	Palace Ofs.Supply Co.	Supplies	13.85
91366	Chloe S.Miller	Postage	10.00
91367	Henry Ptg. Co.	Supplies	35.30
91374	R.W.Moreland	Fees	.95
91375	Horace S.Dolezal	Fees	.85
91378	E'A.Warterfield	Expenses	5.00
91386	Baker Body Works	Repairw	12.00
91387	Tulsa Rub.Stp.Wks.	Supplies	9.10
91388	Dodge Elec. Co.	Supplies	.90
91389	Wm.George	Supplies	7.55
91390	B.A.Phone Co.	Rental	9.00
91401	Dickey Ashby Fountain	Insurance	750.00
91411	B.W.Byerley	Witness	12.00
91420	L.C.Smith Bros.	2 Machines	115.30
91428	Palace Ofs.Sup.Co.	Supplies	74.20
91431	Columbia R & C Mfg.Co.	Supplies	84.00
91439	Tulsa Rub.Stp.Wks.	Supplies	62.40
91440	Tulsa Ptg.Co.	Supplies	10.00
91444	Dr.J.G.Duncan	Services	29.76
91446	C.H.Leaf	Postage	10.00
91469	J.A.Sewell	Expenses	3.76
91470	Althea Turner	Salary	45.00
91471	J.A.Sewell	Expenses	20.05
91472	J.A.Sewell	Expenses	34.10
91473	J.A.Sewell	Expenses	42.82
91474	Anna H.Diggons	Salary	65.00
91476	J.A.Sewell	Expenses	21.84
91480	Emma Mackey	Expenses	3.00
91481	L.C.Smith & Bros.	Repairs	9.60
91483	Star Printery, Inc.	Supplies	212.85
91484	Daniel & Stackhouse	Insurance	80.00
91485	Daniel & Stackhouse	Insruance	303.23
91486	Nannie S.Bell	Transcript	65.00
91492	Banknote Ptg.Co.	Supplies	48.00
91493	A'S.Gentry	Expensew	8.00
91494	C.C.Typesetting Co.	Supplies	26.10
91495	Tulsa Typewriter Co.	Supplies	1.00
91496	Mrs.M.A.Bonner	Services	16.00
91497	Eva Russell	Fees	1.35
91498	Walker Taylor Co.	Supplies	238.75
91499	Walker Taylor Co.	Supplies	47.65
91500	Tulsa Gen.Hospital	Maintenance	844.00
91605	D.R.Rees	Expenses	23.96
91630	Geo.D.Barnard Stat.Co.	Supplies	50.00
91631	S.S.Leader	Publications	9.80
91634	J.R.Lundy	Supplies	15.00
91635	Leon H.Stuart	Services	10.00
91636	Beacon Ptg.Co.	Supplies	35.00
91641	Marion Buchanan	Services	8.00
91647	Columbia C & R Mfg.Co.	Supplies	7.00
91648	Columbia R & C Mfg.Co.	Supplies	15.30
91649	Columbia R & C Mfg.Co.	Supplies	14.00
91650	Columbia R & C Mfg.Co.	Supplies	42.80
91651	Southern Hdwe.Co.	Supplies	4.20
91652	Okla.Hopsital	Services	134.20
91653	Dr.Fred.S.Clinton	Services	100.00
91654	Sun Company	Supplies	180.00
91663	W.W.Stuckey	Expenses	6.06
91664	W.W.Stuckey	Expenses	2.50
91665	Eva Russell	Fees	7.45
91667	A.G.Bowles	Visitation	60.00
91668	Carey S.Cowart	Transcript	37.20