

Monday, November 17th. 1924.

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

The matter of the allowance of claims first claimed the attention of the Board, and the following listed claims were ordered paid, unless otherwise indicated.

94625	Dietaphone Sales Agency	Repairs	2.70
94773	Palace Ofs. Sup Co.	Supplies	22.00
95230	Downs Randolph Co	Supplies	48.30
95231	Martin Fleming Co.	Services	14.00
95232	Western Union	Msgs.	43.03
95233	Palace Ofs. Sup. Co.	Supplies	11.80
95235	Temple Pharmacy	Supplies	35.05
95236	Quaker Drug Co.	Supplies	201.76
95237	Tulsa Daily Legal News	Publications	10.25
95238	Tulsa Daily Legal News	Publications	27.00
95239	Tulsa Printing Co	Services	45.00
95240	Public Service Co	Service	317.49
95241	Public Service Co.	Service	72.00
95243	D M Roberts	Services	15.00
95245	Okla. Nat. Gas. Co.	Gas	7.20
95252	Constantin Oil Corp	Gasoline	90.00
95273	Rue Hardeman	Salary	85.00
95274	Belle J. Gilliam	Salary	85.00
95275	Roxie Johnson	Salary	85.00
95276	Sarah Brown	Salary	85.00
95277	Sam P Ramsay	Maint	234.60
95279	Deshon Elec. Co	Supplies	Disallowed.
95280	Deshon Elec. Co.	Supplies	Disallowed.
95282	Terrell's Lab.	Lab.	86.75
95283	Dawson Towel Co.	Supplies	37.80
95284	Public Service Co.	Services	8.69
95285	Public Service Co	Services	15.07
95286	Public Service Co.	Services	11.83
95287	Public Service Co.	Services	9.67
95288	Public Service Co.	Services	93.47
95289	Public Service Co.	Services	2.25
95290	Public Service Co.	Services	10.31
95291	Public Service Co.	Services	39.87
95292	J W Moorman	Supplies	10.50
95293	Downs Randolph	Supplies	2.00
95294	Downs Randolph Co	Supplies	37.00
95295	Sand Springs Leader	Publication	21.00
95296	Tulsa Floor Sweep Co.	Supplies	8.40
95297	James T. Whiteley	Postage	5.00
95298	B. Robert Elliott	Postage	10.00
95299	R C Mott Motor Co	Supplies	129.45
95300	Bobbs Merrill Co.	Books	Disallowed.
95301	G B Reneau	Services	32.00
95302	Dan A. Burton	Est. No. 1.	15001.42
95303	Harvey Young Oil Co	Oils	58.52
95304	L D Martin	Fees	2.50
95305	American Optical Co	Services	18.30
95306	Western Union	Msgs	6.73
95307	Deshon Elec. Co.	Labor, etc.	3.15
95308	Field Staty Co	Supplies	3.03
95309	S W Battery Co	Supplies	6.00
95310	Field Staty. Co.	Supplies	19.30
95311	Dawson Towel Sup. Co	Towels	4.00
95312	M C Hale Hdwe. Co.	Supplies	9.87
95313	M C Hale Hdwe. Co.	Supplies	8.50
95314	Creek Motor Co	Repairs	206.50
95315	Austin Western Road Mch. Co	Road Drags	203.20
95316	Austin Western Road Mch. Co.	Road Drags	358.61
95317	B J Davis	Reg. Vit. Stat.	7.75
95318	Weber Lbr. Co.	Lbr.	87.41
95319	Nichols Tfr. Co.	Drayage	4.98
95320	S. W. Bell Phone Co.	Rentals	253.85
95321	S. W. Bell Phone Co.	Tolls	2.80
95322	S W Bell Phone Co.	Tolls	2.60
95323	S W Bell Phone Co.	Tolls	7.10
95324	S W Bell Phone Co.	Tolls	4.15
95325	S W Bell Phone Co.	Tolls	4.10
95326	S W Bell Phone Co.	Tolls	.55
95327	S. W. Bell Phone Co.	Tolls	16.90
95328	S W Bell Phone Co.	Tolls	.30
95329	S W Bell Phone Co.	Tolls	2.89
95330	S W Bell Phone Co.	Tolls	.60
95331	S W Bell Phone Co.	Rentals etc.	19.55
95332	N C Davids	Supplies	2.40
95333	E D Dixon	Labor	77.00
95334	Thomas Hdwe. Co.	Supplies	41.00
95335	F S Miller Lbr. Co.	Lbr.	9.69
95336	J S Malone	Expenses	44.22
95337	O A Steiner Tire Co.	Supplies	81.63
95338	Jackson Undertaking Co	Services	82.50
95339	Moulder - Oldham	Supplies	156.71