

The following Affidavits of Erroneous Assessment were ordered Stricken from Records:

Prudential Insurance Company	Kendall College
J.W.Rayborn	W.F.Mayberry
B.F.Robinson	M.E.Burrows
J.D.Mann	

The following Affidavit of Erroneous Assessment was ordered Disallowed:

J.P.Fitch.

Motion was made by Ira Short, seconded by Geo.E.Gilmore, that the Board of County Commissioners hold their regular meetings on the first and third Mondays in each month. Motion carried.

There being no further business to come before the Board at this time same was ordered adjourned to meet again on the 2nd. day of October, 1922.

APPROVED:

*Geo. E. Gilmore*  
Chairman, Board of County Commissioners.

ATTEST:

*O. D. Lawson*  
County Clerk & Ex Officio Secretary.

OCTOBER 2nd. 1922.

The Board of County Commissioners met in regular session, on Monday, October 2nd., 1922, with the following members present: Geo.E.Gilmore, Chairman, F.M.Wooden and Ira Short, Members, and O.D.Lawson County Clerk, Ex Officio Secretary of the Board.

The following listed claims were considered and allowed, unless otherwise indicated:

69933	Joe Freed	Alleged damages to truck	DISALLOWED	- 1941.00
69934	G.E.Zimmerman	Paving		4600.00
69935	Max L.Cunningham	Paving		20600.70
69936	Alma Ransom	Teaching		85.00
69937	E.M.Hundley	Salary		150.00
69938	Mildred Love	Salary		40.00
69939	Sue Wood	Salary		40.00
69940	Emory Williams	Salary		50.00
69941	Snow White Ldy.	Services		62.90
69942	G.E.Brown	Postage		5.00
69943	Dr.B.J.Davis	Reg.Vit.Stat		5.75
69944	Dorcas B.Tracy	Reg.Vit.Stat.		39.00
69945	Dr.C.L.Reeder	Salary		175.00
69946	F.B.Deshon & Co.	Supplies	CANCELLED	3.00
69947	Denver Tire Co.	Supplies		5.60
69948	Dorcas B.Tracy	Reg.Vit.Stat		58.25
69949	Humane Society	Expenses		100.00
69950	Palace Office Supply Co.	Supplies		43.50
69951	W.M.Lewis	Reg.Vit.Stat		5.00
69952	Eureka Spgs.Water Co.	Water		4.75
69953	W.J.McBurney	Services		3.00
69954	Tulsa Rub.Stp.Wks.	Supplies		.35
69955	Jack Bryan	Services		11.50
69956	Germo Mfg.Co.	Supplies		132.98
69957	Standard Roofing Co.	Supplies		3.60
69958	Mrs. Laura Long.	Allowance		15.00
69959	L.C.Smith & Bros.	Repairs		1.40
69960	Mrs. L.M.Shelters	Fees - Witness		6.22
69961	Jas.Harrington	Expenses		10.72
69962	Jas.Harrington	Expenses		10.00
69963	Thomas Law Book Co.	Supplies		10.00
69964	Lawyers Co-Operative Pub.Co.	Supplies		8.50
69965	Harlow Pub.Co.	Supplies		15.20
69966	Warden Company	Supplies		1.50
69967	Tulsa Tent and Awning Co.	Supplies		2.00
69968	Oklahoma Nat'l Gas Co.	Supplies		2.10
69969	Owatta Silicia Co.	Supplies		13.00
69970	F.F.Bowlin	Expenses		7.00
69971	St.Board of Public Affairs	Maintenance		500.00
69972	St.Board of Public Affairs	Maintenance		3185.81
69973	Abbott Cogle	Supplies		6.00
69974	M.H.Braly	Postage		5.00
69975	Constantin Oil Corp.	Supplies		42.00
69976	Detroit Garage	Storage		52.50
69977	Harvey Young Oil Co.	Tank		600.00
69978	S.W.Bell Phone Co.	Phone		24.67
69979	C.E.Elmore	Labor		777.70
69980	Karl Steiger	Expenses		100.00
69981	Dan F.White	Maintenance		135.00
69982	Packard Okla.Motor Co.	Repairs		55.78

Repairs