

802	N. H. Bradley	teamwork	Red Fork	128.00
803	Virgil Washington	dragging	"	12.00
804	Harvey Taylor	teamwork	"	84.00
805	Roy Baker	dragging	"	22.50
806	Walter O'Bryon	dragging	"	21.00
807	James "	"	"	22.50
808	M. P. Cook	pay roll	"	241.50
239	G. W. Benigar	dragging	Skiatook	30.00
240	Do.	"	"	45.00
241	C. L. Barton	"	"	11.25
242	Otis Johnson	"	"	21.00
243	H. B. Haddock	pay roll	"	81.50
318	D. Lee	pay roll	Wekiwa	373.00
68	Forrest Lumber Co.	supplies	Willow Springs	4.00
69	Joe Gaddy	pay roll	Willow Springs	49.00
70	Okla. Glazed Cement	supplies	Willow Springs	22.50
676	G. F. Claypool	pay roll	Lynn Lane	65.00
677	Ed Smittle	dragging	Lynn Lane	12.50
678	Andrew Bobbit	dragging	Lynn Lane	6.00
679	Sam Grayson	dragging	Lynn Lane	67.50
680	Geo. Harrison	dragging	Lynn Lane	19.50
681	Eugene Logsdon	dragging	Lynn Lane	42.00
682	J. O'Connor	dragging	Lynn Lane	39.00
683	Felix Perryman	labor	Lynn Lane	25.505
684	A. N. Riddle	labor	Lynn Lane	13.50
685	Ira Slankard	labor	Lynn Lane	18.00
686	Ira Slankard	labor	Lynn Lane	6.00
687	Jos. Shackelford	labor	Lynn Lane	15.00
688	Wm. Davis	labor	Lynn Lane	6.00
689	G. F. Claypool	pay roll	Lynn Lane	207.00
690	Ed Smittle	teamwork	Lynn Lane	220.00
691	Robt. Smittle	teamwork	Lynn Lane	51.00
692	Ed Smittle	dragging	Lynn Lane	5.00
693	Guy Cook	dragging	Lynn Lane	20.00
694.0	Okla. Glazed Cement	supplies	Lynn Lane	105.63

Erroneous
Assessments

of ad valorem taxes

The following affidavits of Erroneous Assessment were ordered Stricken from Record: W. A. Scott, L. D. Corning, L. J. Martin (2), M. D. Boozer, J. A. Sewell, Southwestern Bell Telephone Company, Mildred Porter by W. A. Porter, Gdn., Ella Horner, Haikey Chapple (M. E. Church, south) by W. T. Alexander, Grace M. E. Church by R. L. Duncle, sec'y., Henry Perryman by T. D. Evans, C. B. Haikey Gdn. for Minnie Chisholm, Lena Chisholm and agent for Pauline Chisholm, Alice Williams nee Burgess, John T. Kramer and Kizzie Laler.

The affidavits of K. J. Hill, Wm. Vance, Robt. F. Blair, V. A. Kinnison, W. C. McNally, E. A. Ross and the Public Service Company of Oklahoma, were refused an approval by the County Attorney thru E. B. Hunt, assistant county attorney.

seconded by W. L. North

On motion of Ed Dalton/Claim #39169 in favor of D. B. Boyer for the sum of \$201.00 which said claim was erroneously allowed on the 17th day of November, 1919, is hereby disallowed, and the former action of the Board on said claim is hereby recinded; and the County Clerk is hereby directed to cancell warrant #1460 issued in payment of said claim on said 17th day of November, and notify the county Treasurer to cancell said warrant upon his records. A vote was thereupon taken on said motion, which was as follows: F. M. Wooden, Aye, W. L. North, Aye, and Ed Dalton, Aye. Against the motion None. The chairman declared said motion carried.

*1013 Boyer
claim*

Moved by Ed Dalton and seconded by F. M. Wooden that Claim No. 39599 in the amount of \$134.98, Claim 39600 in the amount of \$135.62 and claim No. 39601 in the amount of \$259.30 approved by the County, District and Superior Judges respectively be disallowed for the same reason the Claim No. 38519 was disallowed at a previous meeting of the Board of County Commissioners, said claims being the same as claim No. 38519, and for the same articles, all of which was for supplies and made payable to the Remington Typewriter Company. For the Motion: F. M. Wooden, W. L. North and Ed Dalton. Against the motion: None. The chairman then declared the motion carried and ordered same spread upon the minutes of this meeting.

*Reviewing town
claims for
court reporter*

Claim No. 39540 for auto hire for the County Superintendent of Public Instruction payable to the Forrester Davis Motor Car Company was referred to said superintendent to comply with section 35 of the Oklahoma School Laws of 1919, To-wit:

*Traveling
Expenses
Co. Supt*

"Traveling Expenses: Each County Superintendent of this state shall be allowed all actual and necessary traveling expenses while away from home inspecting the schools of the county: Provided no expenses shall accrue for the inspection of schools more than twice annually. No such expense account shall be paid except on an itemized sworn statement. (15)."