MONDAY
January 15th
1923

The Board of County Commissioners met in regular session at the hour of Ten (10:00) o'clock A.M., with the following members present: Geo.E.Gilmore,Chairman, Ira Short,Member and O.G.Weaver, County Clerk O Ex Officio Secretary. Absent: F.M.Wooden, Member.

The first matter to come before the Board for consideration was the auditing and allowance of claims. The following claims were duly allowed, unless otherwise indicated:

73965	E.E.Lowry	Roadwork		495.00
73966	Wallace Crook	Wood		20.00
73967	Tulsa Rubber Stp.Wks	Supplies		5.20
73968	F.B.Copsey	Repairs		65.55
73969	S.W.Bell Phone Co.	Toll		.10
73970	Burroughs Add.Mach.Co.	Services		2.70
73971	S.W.Bell Phone Co.	Toll		.35
73972	M.H.Braly	Stamps		3.00
73974	Tulsa Ice Co.	Supply		160.00
73975	S.W.BellkPhome Co.	Rentals	Amt. allowed	213.50
73976	S.W.Clark	Labor		14.00
73977	Public Service Co.	Supplies		61.58
73978	W.W.Osborne	Refund		2.69
73979	Okla.Nat.Gas.Co.	Supply		128.10
73980	M.H.Braly	Postage		5.00
73981	Field Staty.Co.	Supplies		37.50
73982	Field Staty Co.	Supplies		1.50
73983	Field Staty Co.	Supplies		7.37
73984	McKeehan Drug Co.	Supplies		28.85
73985	North End Produce Co.	Supplies		12.30
73986	J.J.Robinson	Supplies		8.06
73987	Mrs. R.C.Barnes	Pension - Dec.		10.00
73988	Mrs. Due Hyams	Pension - Dec.		10.00
73989	McCulloch Undertaking Co.	Services		50.00
73990	Tulsa Rub.Stp.Wks.	Supplies		1.00
73991	Tulsa Rub.Stp.Wks	Supplies		7.20
73992	Tulsa Rub.Stp.Wks	Supplies		25.95
73993	D.A.Rowe	Postage		2.00
73994	Peoples Exchange Gro.Co.	Supplies		84.38
73996	Black Ptg.Co.	Supplies		17.50
73997	Sequoyah Press	Supplies		37.85
73998	J.C.Large	Expenses		7.23
73999	Fidelity Sup.Co.	Supplies		5.09
74000	Western Union Tel.Co.	Services		10.18
74002	H.A.McKeown	Services		3.00
74003	Dawson Towel Sup.Co.	Towel Supply		17.60
74004	Tulsa Rub.Stp.Wks	Supplues		29.10
74005	S.W.Bat. Sup.Co.	Rental		1.50
74006	World Pub.Co.	Publication		5.50
74007	Field,Staty Co.	Supplies		11.76
74008	Field Staty Co.	Supplies		6.25
74009	B.L.McLane	Supplies		75.00
74010	Adams Motor Co.	Repairs		63.61
74011	Z.I.J.Holt	Expenses		8.50
74012	Morningside Hosp.	Services		621.00
74013	Carey S.Cowart	Salary		35.00
74014	Z.I.J.Holt	Salary		58.43
74015	Tulsa Daily Legal News	Printing		125.10
74016	Warden Co.	Supplies		975.00
74017	Sam'l Dodsworth Staty Co	Supplies		207.80
74018	Burroughs Add Mach.Co.	Repairs		23.95
74019	Gens Cash Gro.Co.	Supplies		293.70
74020	R.C.Mott M.Co.	Repairs		77.85
74021	Tulsa Undertaking Co.	Services		17.50
74022	Oklahoma Farmer	Advertising		63.00
74023	Walker Taylor Co.	Books.		122.90
74024	Walsh Elec.Co.	Repairs		16.00
74025	J.S.Shaver	Salary		18.00
74026	Otis Elev.Co.	Repairs		5.25
74027	Minnette Hedges	Expenses		3.88
74028	Raihbow O & G Co.	Supplies		6.80
74029	W.L.Campbell	Services		8.32
74030	Katheryn E.Jackson	Expenses		3.10
74031	Overbay Bros.	Supplies		20.00
74032	E.Chase	Services		13.50
74033	C.W.Scott	Boarding Prisoner		23.25
74034	G.H.Butler	Salary - Dec.		300.00
74035	Forster Davis M.Co.	Supplies		24.40
74037	Warden Co.	Supplies		170.00
74038	Kahn's Merc.Co.	Supplies		40.61
74039	Remington T.Co.	Supplies		1.85
74040	Sequoyah Press	Supplies		.90
74041	Peters Grocery Co.	Supplies		4.00
74042	L.C.Presson	Services		10.00
74043	Public Services Co.	Service		46.64
74044	Public Service Co.	Services		15.82
74045	Public Service Co.	Service		13.23
74046	Public Service Co.	Service		16.15
74047	O.A.Steiner Tire Co.	Supplies		31.95
74049	S.W.Bell Phone Co.	Toll		10.30
74050	S.W.Bell Phone Co.	Toll		2.25