

M O N D A Y
March
19th
1923.

The Board of County Commissioners of Tulsa County, Oklahoma, met in their office in regular session with the following members present: Geo.E.Gilmore, Chairman, F.M.Wooden, Member, Ira Short, Member and O.G.Weaver, County Clerk, Ex Officio Secretary.

The first matter coming on for consideration was the auditing and allowance of claims, with the result that the following claims were allowed, unless, otherwise indicated:

74343	Dr.Fred S.Clinton	Services	50.00
75846	Quaker Drug Co.	Supplies	13.65
75847	E.P.Huff	Services	17.50
75848	W.R.Pickering Lbr.Co.	Supplies	71.60
75849	John P.Boyd	Expenses	1.52
75850	M.C.Hale Hdwe.Co.	Supplies	1.15
75851	F.B.Deshon & Co.	Supplies	59.00
75852	M.H.Braly	Stamps	5.00
75853	Mecca Cafe	Meals - Jurors	104.00
75854	Moulder & Oldham	Supplies	10.10
75855	Moulder & Oldham	Supplies	14.00
75856	Moulder & Oldham	Supplies	15.19
75857	Dodge Electric Co.	Repairs	2.57
75859	Underwood Typewriter Co.	Repairs	5.00
75858	Moulder and Oldham	Supplies	12.40
75860	Tulsa Tribune Co.	Publication	18.00
75861	Dept. of Highways	Tools and Mach.	50.00
75862	Russell Grader Mfg.Co.	Supplies	87.00
75863	Bobbs Merrill Co.	Supplies	10.00
75867	Underwood T.Co.	Repairs	7.50
75868	Palace Ofs. Sup. Co.	Supplies	4.80
75869	Eureka Spgs. W.Co.	Water	2.00
75870	Okla. Nat. Gas. Co.	Supply	142.80
75871	Okla. Nat. Gas. Co.	Supply	10.08
75873	M.C.Hale Hdwe.Co.	Supplies	21.35
75874	O.E.Robinson	Services	14.00
75875	Kahn's Merc. Co.	Supplies	49.17
75876	Peoples Exchange	Supplies	33.70
75877	Nichols Hdwe.Co.	Supplies	17.00
75878	Binding Stevens	Supplies	6.20
75879	Dodge Electric Co.	Supplies	20.95
75880	Traders No. 4	Supplies	9.57
75881	Constantin Oil Corp.	Supplies	117.90
75882	Whitaker Ture Co.	Supplies	70.85
75883	Dr. J.B.Lampton	Services	10.00
75884	Dr. P.W.Longmire	Services	250.00
75886	Palace Ofs. Sup. Co.	Supplies	2.30
75887	Palace Ofs. Sup. Co.	Supplies	3.50
75888	Southern Hdwe.Co.	Supplies	39.75
75890	Knoles and Green	Repairs	14.45
75891	Boley T.B.San.	Maintenance	120.00
75892	Jno. Young	Mileage	2.50
75893	Glen Larkin	Mileage	2.60
75894	Henry A.Premar	Mileage	2.00
75895	John Smitherman	Mileage	15.20
75896	Ramey Miller	Mileage	2.00
75897	L.C.Whitenack	Mileage	20.70
75898	J.A.Sewell	Mileage	38.10
75899	W.B.Mayfield	Mileage	103.40
75900	Jack Quast	Mileage	57.90
75901	Phil Stone	Mileage	1.50
75902	Quaker Drug Co.	Supplies	2.35
75903	Quaker Drug Co.	Supplies	54.60
75904	Quaker Drug Co.	Supplies	123.85
75905	S.W.Bell Phone Co.	Rental	234.05
75906	S.W.Bell Phone Co.	Services	3.50
75907	S.W.Bell Phone Co.	Tolls	.60
75908	S.W.Bell Phone Co.	Tolls	2.60
75909	S.W.Bell Phone Co.	Tolls	.45
75911	S.W.Bell Phone Co.	Tolls	8.53
75912	S.W.Bell Phone Co.	Tolls	25.05
75914	S.W.Bell Phone Co.	Tolls	6.35
75915	S.W.Bell Phone Co.	Tolls	1.38
75916	S.W.Bell Phone Co.	Tolls	.85
75917	S.W.Bell Phone Co.	Tolls	13.25
75918	S.W.Bell Phone Co.	Tolls	5.85
75919	A.M.Calloway	Juror	17.80
75920	T.R.Lytle	Juror	4.00
75921	J.L.Moore	Juror	19.80
75922	G.W.Benigar	Maint.	43.40
75923	G.W.Benigar	Maint.	55.45
75924	H.B.Haddock	Payroll	154.00
75925	H.B.Haddock	Maint.	180.00
75926	T.J.Carter Lbr.Co.	Supplies	799.25
75928	News Dispatch P & A Co.	Supplied	7.62
75931	Dawson Towel Sup. Co.	Supplies	21.85
75932	Cohea's Gro. Co.	Supplies	4.10
75933	J.Robinson	Supplies	8.15
75934	Victoria Troster	Services	3.00
75935	Winters Gro. Co.	Supplies	110.90