

MONDAY, JUNE 20th, 1921.

The Board of County Commissioners of the County of Tulsa, State of Oklahoma met in regular session in the office of the County Clerk at the hour of nine (9) o'clock A. M.

The Following members were present:

F. M. WOODEN, Chairman
W. L. NORTH Member
ED DALTON Member
O. D. LAWSON, County Clerk.

The auditing and allowing of the claims was first taken up, and the following listed claims were allowed by the Board, except as otherwise indicated.

Claim No.	TO WHOM PAID	FOR WHAT PURPOSE	AMT. CLAIMED	AMT. ALLOWED
54980	J. H. Beville	witness	5.35	5.35
54981	C. L. Foster	Juror	11.50	11.50
54982	L. W. Houston	"	13.50	13.50
54983	J. O. Cullum	serum	450.00	450.00
54984	Hare & Nonken	services	24.00	24.00
54985	Southern Hdw. Co.	supplies	3.50	3.50
54986	Antrim Lumber Co.	supplies	4.00	4.00
54987	Mary L. Brooks	witness	1.00	1.00
54988	F. W. Dye	juror	10.00	10.00
54989	Sam Gaddy	"	4.00	4.00
54990	T. J. Shimp	"	11.80	11.80
54991	Harve Shrader	"	25.80	25.80
54992	C. L. Fairburn	"	10.60	10.60
54993	W. F. Seaver	expense	3.08	3.08
54994	L. E. Turner	supplies	1.25	1.25
54995	Field Stationery Co.	supplies	19.75	19.75
54996	Harlow Publishing Co.	supplies	7.62	7.62
54997	S. W. Bell Tel. Co.	Tolls	10.55	10.55
54998	J. B. Parrish	special work	25.00	25.00
54999	Charley Franks	special work	20.00	20.00
55000	Western Union	tolls	3.22	3.22
55001	John Smitherman	fees	97.48	97.48
55002	Barney Cleaver	"	8.06	8.06
55003	H. A. Premmer	mileage	7.20	7.20
55004	R. R. Reynolds	mileage	31.00	31.00
55005	Ramey Miller	mileage	1.80	1.80
55006	E. S. Higgins	mileage	57.90	57.90
55007	Frank Wolfe	mileage	59.45	59.45
55008	J. T. Young	mileage	144.50	144.50
55009	W. T. Beasley	mileage	.70	.70
55010	L. D. Martin	fees	.40	.40
55011	Field Stationery Co.	supplies	27.25	27.25
55012	Wm. J. Jenkins	fees	6.05	6.05
55013	News Dispatch Co.	supplies	45.24	45.24
55014	Walker Taylor Co.	supplies	151.23	151.23
55015	Walker Taylor Co.	supplies	40.00	40.00
55016	Field Stationery Co.	supplies	1.00	1.00
55017	O. D. Lawson	supplies	1.70	1.70
55018	A. T. Thorne	supplies	8.20	8.20
55019	M. E. Darlington	assessing	50.00	50.00
55020	Field Stationery Co.	supplies	5.90	5.90
55021	Leader Ptg. Co.	supplies	1.00	1.00
55022	Collinsville News	printing	38.90	38.90
55023	A. T. Thorne	supplies	8.20	8.20
55024	Right Way Laundry	laundry	3.25	3.25
55025	Field Stationery Co.	supplies	79.35	79.35
55026	Remington Typ. Co.	supplies	34.00	34.00
55027	Field Stationery Co.	supplies	744.17	744.17
55028	Minnette Hedges	expense	150.00	150.00
55029	Watt Plumbing Cp.	supplies	6.95	6.95
55030	Superior Gasoline Co.	supplies	20.00	20.00
55031	Tulsa Hospital	supplies	364.50	364.50
55032	Col. E. Mayes	groceries	10.00	10.00
55033	PeoplesExchange	"	284.18	284.18
55034	Gallion Iron Works	supplies	398.00	398.00
55035	" " "	"	48.00	48.00
55036	W. S. Dickey Clay Mfg. Co.	supplies	313.68	313.68
55037	" " " " "	" "	312.19	312.19
55038	" " " " "	" "	308.54	308.54
55039	E. W. Swart	supplies	59.85	59.85
55040	Hughes Stone Co.	supplies	73.38	73.38