

MONDAY, SEPTEMBER 19th, 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. With the following members present: George E. Gilmore, Chairman, Ira Short and F. M. Wooden, members, and O. D. Lawson, County Clerk, and Secretary of the Board.

The auditing and allowing of the claims was the first business coming before the Board for consideration, and the following listed claims were audited and allowed by the Board in the various amounts as hereinafter set out.

56976	Armour & Co.	supplies	\$45.31
57495	M. A. Snyder	juror	24.00
57496	O. T. Powell	juror	2.00
57497	W. D. Johnson	juror	2.00
57498	W. F. Harris	juror	2.00
57499	E. L. Goodwin	teaching	150.00
57500	Field Stationery Co.	supplies	44.00
57501	Field Stationery Co.	supplies	28.10
57502	Field Stationery Co.	supplies	10.00
57503	Frank Taylor	fees	3.85
57504	M. M. Fears	fees	5.75
57505	Western Bank Supply Co.	supplies	8.00
57506	Bradford Rig & Reel Co.	supplies	50.68
57507	Dodsworth Book Co.	supplies	43.95
57508	The Warden Co.	supplies	40.65
57509	The Dictaphone Sales Agency	supplies	16.70
57510	Remington Typewriter Company	supplies	285.60
57511	" "	supplies	33.15
57512	Palace Office Supply Co.	supplies	30.00
57513	Winters Grocery Co.	supplies	26.30
57514	Lionel Lazlier	pension	15.00
57515	A. J. Schowelder	groceries	10.00
57516	Porter Mattress Company	supplies	270.25
57517	Franklin Printing Co.	supplies	54.10
57518	Laura Kollock	salary	70.00
57519	Southwestern Bell Tel. Co.	tolls	2.35
57520	Tulsa Tribune Ptg. Co.	supplies	3.90
57521	R. J. Moore	salary	70.00
57522	World Publishing Company	supplies	93.75
57523	Perram Auto Supply Co.	supplies	1.76
57524	Peoples Electric Supply Co.	supplies	24.59
57525	Southwestern Bell Telephone Company	tolls	5.30
57526	Perram Auto Supply	supplies	48.79
57527	Katheryn Jackson	expense	15.46
57528	Standard Roofing Company	supplies	7.00
57529	Oklahoma Tool & Supply Company	supplies	12.89
57530	Nichols Hardware Company	supplies	47.36
57531	Clarence L. Boyd Co.	supplies	7.50
57532	" " "	supplies	63.63
57533	Aultman Taylor Machinery Company	supplies	235.80
57534	Wm. B. Mohr	supplies	8.10
57535	Western Union	tolls	2.92
57536	S. W. Bell Tel. Co.	tolls	7.69 - 7
57537	Clarotype Company	supplies	8.00
57538	Peoples Electric Supply Co.	supplies	36.60
57539	S. W. Bell Telephone Co.	supplies	6.05
57540	Chas. Haley	expense	11.85
57541	S. W. Bell Tel. Co.	tolls	25.95
57542	Cliff Meyers	fees	.85
57543	Dean & Stephens	supplies	115.85
57544	R. D. Perry	expense	6.61
57545	Clay M. Roper	fees	.85
57546	Burroughs Adding Machine Company	supplies	5.20
57547	Field Stationery Co.	supplies	87.37
57548	Tulsa General Hospital	services	287.50
57549	Palace Office Supply Co.	supplies	2.00
57550	Palace Office Supply Co.	supplies	4.80
57551	Palace Office Supply Co.	supplies	150.00
57552	G. W. Northrup	guarding prisoners	29.19
57553	Thomas Law Book Co.	supplies	7.50
57554	Peoples Electric Supply Co.	supplies	12.88
57555	James Foutz	rental	7.00
57556	W. L. Campbell	expense	8.69
57557	Field Stationery Co.	supplies	13.30
57558	Field Stationery Co.	supplies	4.35
57559	Southern Hardware Company	supplies	1.50
57560	Geo. W. Henry	supplies	158.45
57561	Col. E. Hayes	supplies	20.00
57562	Tulsa Rubber Stamp Works	supplies	75.00
57563	Peoples Electric Supply Co.	supplies	21.00
57564	W. F. Stahl	insurance	59.32
57565	L. E. Lindsey	postage	5.00
57566	Peoples Electric Supply Co.	supplies	3.50
57567	W. H. Hyams	fees	23.80
57568	W. H. Hyams	fees	6.90
57569	Wilson Brothers Mfg. Co.	supplies	130.00
57570	McKeehan Drug Co.	supplies	13.85
57571	I. M. Jackson	services	25.00
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