

Monday, November 21st, 1921.

The Board of County Commissioners of the County of Tulsa, State of Oklahoma, met in the office of the County Clerk, pursuant to adjournment, with all members present the following proceedings were had:

The first business coming before the Board for consideration was the auditing and allowing of claims, and the following listed claims were audited and allowed by the Board except as otherwise indicated.

59544	John Penn	expense	45.08
59545	John Penn	expense	26.62
59546	John Penn	expense	25.72
59547	Barney Cleaver	mileage	7.50
59548	Frank Wolfe	mileage	47.20
59549	Henry Premmer	mileage	3.20
59550	Henry Pack	mileage	16.50
59551	Field Stationery Co.	supplies	6.55
59552	W. M. McCullough	expense	4.50
59553	W. M. McCullough	expense	45.50
59554	Wm. Jenkins	fees	1.15
59555	T. S. Higgins	mileage	44.00
59556	R. R. Reynolds	mileage	40.50
59557	Ramey Miller	mileage	27.00
59558	E. L. Thompson	mileage	7.00
59559	Henry A. Premmer	mileage	.60
59560	J. T. Young	mileage	26.00
59561	Frank Wolfe	mileage	25.40
59562	W. L. Campbell	mileage	7.30
59563	W. M. McCullough	mileage	7.40
59564	T. S. Higgins	"	49.80
59565	R. R. Reynolds	"	1.50
59566	Tom Guinn	"	2.50
59567	E. L. Thompson	fees	103.07
59568	J. T. Young	mileage	131.50
59569	W. L. Campbell	"	4.40
59570	F. G. Cohea	groceries	5.00
59571	Jansen Upp & Meyer	supplies	37.80
59572	Stanley & McCune	services	70.00
59573	Stanley & McCune	services	17.00
59574	Mitchell Flemming	services	77.00
59575	Binding & Stevens	supplies	5.00
59576	Ryan Motor Company	ford coupe	747.15
59577	Keystone Machine Wrecking Co.	services	6.00
59578	Stanley McCune	services	39.00
59579	Dr. Berthe Margolin	services	30.00
59580	Mrs. R. C. Barnes	pension	10.00
59581	Dr. Berthe Margolin	services	25.00
59582	Mrs. Dave Hyams	pension	10.00
59583	Mrs. R. C. Barnes	pension	10.00
59584	Oklahoma Natural Gas Co.	supplies	290.75
59585	W. L. Wright Publishing Co.	publication	17.00
59586	Buxton & Skinner	supplies	489.50
59587	Field Stationery Company	supplies	17.40
59588	Walker Taylor Company	supplies	18.50
59589	Webb Publishing Company	supplies	7.50
59590	Triangle Printing Company	supplies	34.20
59591	Western Union Telegraph Company	services	13.08
59592	Trave Trammel Company	supplies	32.77
59593	James Harrington	expenses	6.32
59594	L. C. Smith Brother Typ Co.	supplies	10.00
59595	Overbay Brothers	supplies	13.50
59596	Banknote Printing Company	supplies	20.00
59597	Field Stationery Company	supplies	33.55
59598	Antrim Lumber Company	supplies	2.55
59599	Walker Taylor Company	supplies	63.85
59600	Walker Taylor Company	supplies	115.23
59601	Underwood Typewriter Company	repairs	7.50
59602	Underwood Typewriter Company	supplies	8.50
59603	S. C. Maxey	fees	120.00
59604	Tulsa Rubber Stamp Company	supplies	.60
59605	Field Stationery Company	supplies	15.95
59606	O. D. Lawson	expense	1.00
59607	Trave Trammel Co.	supplies	56.00
59608	W. A. Black	auto expense	8.55
59609	Bauer Auto Top	supplies	14.75
59610	W. F. Stahl	insurance	35.17
59611	S. W. Bell Telephone Co.	service	.85
59612	Swarthout & Terwilliger	repairs	33.95
59613	Floyd E. Miller	services	15.00
59614	A. G. Bowles	services	15.00
59615	Field Stationery Co.	supplies	57.70
59616	Field Stationery Co.	"	7.20
59617	" " "	"	40.45
59618	American Engraving Co.	"	78.50
59619	Wales Adding Machine Company	"	75.00
59620	Geo Wiles	"	31.80
59621	Geo H. Ennis	"	100.00