

MONDAY, JANUARY 16th, 1922.

The Board of County Commissioners of the County of Tulsa, State of Oklahoma, met in the Tulsa County Court House on the 16th day of January. Present in person: F. M. Wooden Ira, Short, Geo. E. Gilmore, and O. D. Lawson, secretary. 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 except as otherwise indicated.

				COMPARED
61426	Stricklen & Sutton	Services	17.50	
61427	Harlow Pub. Co.	supplies	18.00	
61428	R. R. Billingsley	fees	.85	
61429	City Water Department	supplies	35.05	
61430	Tulsa Typewriter Co.	supplies	4.50	
61431	S.W.Bell Telephone	tolls	.45	
61432	" " "	"	1.30	
61433	" " "	"	.65	
61434	" " "	"	2.80	
61435	" " "	"	29.25	
61436	" " "	"	3.65	
61437	Western Union	"	12.71	
61438	S.W.Bell Telephone	"	9.65	
61439	" " "	"	10.28	
61440	" " "	"	1.70	
61441	Public Service Co.	supplies	505.65	
61442	Wm. George Gro. Co.	supplies	8.00	
61443	Merry Optical Co.	supplies	2.10	
61444	Herzbergs Department Store	supplies	308.89	
61445	F. B. Deshon & Co.	supplies	13.80	
61446	East. Oklahoma Hosp.	maintenance	150.00	
61447	Tulsa Typewriter Co.	supplies	18.00	
61448	Vawter Stationery Co.	supplies	3.75	
61449	S.W.Bell Telephone	telephones	187.70	
61450	C. C. McCullough	burials	50.00	
61451	Al K. Feigley & Son	groceries	127.00	
61452	Stanley McCune	services	32.00	
61453	Stanley McCune	services	.39.50	
61454	Stanley McCune	services	77.50	
61455	Perram Auto Supply	supplies	2.00	
61456	W. R. Pickering Lumber Co.	supplies	6.60	
61457	Harry D. Miller	labor	102.40	
61458	L. D. Martin	fees	2.25	
61459	Thos Leahy	fees	.85	
61460	R. C. Mott Motor Co.	supplies	3.60	
61461	Right Way Laundry	services	2.68	
61462	Western Union	rental	3.75	
61463	" "	"	3.75	
61464	" "	"	4.50	
61465	" "	"	3.75	
61466	" "	"	3.75	
61467	" "	"	7.75	
61468	Noah Langley	fees	5.00	
61469	Clay M. Roper	fees	5.20	
61470	State Highway Department	supplies	45.00	
61471	World Pub. Co.	publication	10.25	
61472	Marshall Young Co.	supplies	20.92	
61473	Ratcliffe Sanders	supplies	111.28	
61474	Peoples Exchange	supplies	31.11	
61475	Public Service Co.	supplies	61.77	
61476	E. M. Hundley	expense	4.95	
61477	Tulsa Bread Co.	supplies	15.56	
61478	Red Star Produce Co.	supplies	7.75	
61479	Wilson Furniture Co.	supplies	42.30	
61480	Dodge Electric Company	supplies	6.50	
61481	Nichols Hdw/ Co.	supplies	22.80	
61482	E.M. Hundley	expense	20.30	
61483	G. E. Brown	postage	5.00	
61484	Field Stationery Co.	supplies	5.60	
61485	Travel Trammell Co.	supplies	27.70	
61486	Eureka Oil Products	supplies	84.48	
61487	O. E. Robinson	salary	16.00	
61488	Field Stationery Co.	supplies	1.00	
61489	O. D. Lawson	Expense	3.00	
61490	Warden Company	supplies	60.75	
61491	A. B. C. Grocery	supplies	17.25	
61492	R. C. Mott Motor Co.	supplies	267.05	
61493	The White Co.	supplies	172.65	
61494	Strickeln & Sutton	supplies	25.00	
61495	John Penn	supplies	25.89	
61496	T. S. Higgins	expense	28.00	
61497	J. T. Young	mileage	94.90	
61498	R. R. Reynolds	mileage	5.00	
61499	Henry A. Premmer	mileage	1.40	
61500	W. L. Campbell	mileage	1.50	
61502	John Penn	mileage	3.00	
61502	Barney Cleaver	mileage	1.00	
61503	Henry Pack	mileage	11.50	
61504	E. L. Thompson	mileage	193.09	
61505	John Penn	expense	34.62	
61506	Frank Wolfe	mileage	23.40	