

MONDAY, FEBRUARY 20th, 1922.

COMPALED

The Board of County Commissioners of the County of Tulsa, State of Oklahoma, met in the regular place of meeting in the Tulsa County Court House on the 20th day of February, 1922, at the hour of ten o'clock A. M. with Ira Short and F. M. Wooden, present, Geo. E. Gilmore, Absent.

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

62371	Banknote Printing Company	supplies	73.40
62372	Yarhola Sand and Gravel Co.	supplies	242.34
62373	" " " " "	"	150.72
62374	" " " " "	"	285.17
62375	" " " " "	"	227.18
62376	Midco Tire Company	supplies	3.01
62377	Western Bank Supply Co.	"	2.40
62378	" " " " "	"	5.15
62379	Cloe Tingley	"	4.15
62380	F. R. Burke	refund	117.90
62381	Western Bank Supply	supplies	1.00
62382	Southwestern Bell Telephone	tolls	1.05
62383	" " " "	"	.20
62384	" " " "	rental	11.93
62385	" " " "	tolls	1.80
62386	" " " "	"	2.15
62387	" " " "	"	22.80
62388	" " " "	"	1.25
62389	" " " "	"	.70
62390	" " " "	"	6.10
62391	Western Union	"	12.58
62392	McKeehan Drug Co.	supplies	21.45
62393	Nichols Transfer Company	transfer	7.59
62394	Lawyers Co-op. Pub. Co.	supplies	8.50
62395	Dexter Publishing Company	supplies	19.35
62396	Western Bank Supply	supplies	1.10
62397	Western Bank Supply	supplies	10.50
62398	L. E. Lindsey	postage	10.00
62399	Western Bank Supply Co.	supplies	2.20
62400	Nichols Hdw. Co.	supplies	16.60
62401	Western Bank Supply	supplies	6.95
62402	Western Bank Supply	supplies	3.80
62403	Crockett McInnes Ptg. Co.	supplies	9.00
62404	Anna Ransome	teachers expense	10.35
62405	W. M. McCullough	repairs	77.24
62406	E. V. Hartman	juror	24.00
62407	Roscoe Brooks	"	4.00
62408	Chas. Logan	"	4.00
62409	G. C. Hawkey	labor	15.00
62410	Western Bank Supply	supplies	3.00
62411	Superior Gasoline Co.	supplies	20.00
62412	C. S. Summers	salary	95.00
62413	Eureka Springs Water Co.	supplies	2.00
62414	Buxton & Skinner	supplies	12.70
62415	Black Printing Co.	printing	70.75
62416	Nichols Hdw. Co.	supplies	51.86
62417	Hansen Upp & Meyer	supplies	35.75
62418	Constantin Oil Corporation	supplies	1.15
62419	Crockett & MacInnes	supplies	11.50
62420	North End Produce Company	supplies	12.40
62421	Southwestern Bell Tel.	services	171.00
62422	Right Way Laundry	services	3.12
62423	Southwestern Bell Tel.	telephone toll	.80
62424	Dolly Boatright	"	7.00
62425	Sand Springs Water Co.	supplies	12.00
62426	" " " "	"	14.00
62427	Midco Service	supplies	6.94
62428	Hutchison Lumber Company	supplies	451.22
62429	Mayo Furniture Co.	supplies	4.50
62430	Crockett & MacInnes	supplies	13.50
62431	Chas. Price	supplies	3.90
62432	Dawson Towel Supply	supplies	15.75
62433	E. L. Brown	expense	5.40
62434	Broken Arrol Phone Co.	services	9.00
62435	Ryan Motor Company	supplies	84.77
62436	Black Printing Co.	supplies	76.75
62437	E. W. Swart	supplies	9.10
62438	Genet Furniture Co.	supplies	15.00
62439	Public Service Co.	supplies	124.19
62440	J. W. Large	supplies	85.50
62441	Standard Water Company	supplies	3.00
62442	Lawyers Co-op. Publishing Company	supplies	10.00