

There being no further business coming before the Board for consideration upon motion, the Board adjourned to meet in their next regular session, Monday April 17th, 1922.

Geo. E. Gilmore CHAIRMAN.

ATTEST: O. D. Lawson COUNTY CLERK.

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MONDAY, APRIL 17th, 1922.

COMPALED

The Board of County Commissioners of the County of Tulsa, State of Oklahoma, met in regular session on Monday April 17th, 1922, with the following members present and responding to roll call: Geo. E. Gilmore, Chairman, Ira Short, Member, and O. D. Lawson, County Clerk, and secretary of the Board of County Commissioners. Absent, Frank M. Wooden, Member.

The auditing and allowing of the claims both genreal and township 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.

64320	Bixby Bulletin	Printing	6.00
64321	Norwich Pharmacy Co.	supplies	16.75
64322	Tulsa Ice Company	supplies	45.00
64323	Public Service Co.	supplies	79.20
64324	Midco Garage	supplies	23.50
64325	Midco Garage	supplies	27.00
64326	American Disinfecting Co.	supplies	142.31
64327	West Disinfecting Company	supplies	10.00
64328	Barney Cleaver	mileage	7.00
64329	Nichols Hdw. Co.	supplies	1.60
64330	Henry Pack	mileage	9.50
64331	E. L. Thompson	fees	170.35
64332	E. L. Thompson	fees	32.47
64333	Frank Wolfe	fees	36.50
64334	Frank Wolfe	fees	13.00
64335	T. S. Higgins	fees	21.50
64336	T. S. Higgins	fees	54.00
64337	E. R. Reynolds	fees	27.50
64338	R. R. Reynolds	fees	.50
64339	H. A. Premmer	fees	.60
64340	H. A. Premmer	fees	4.70
64341	W. L. Campbell	fees	3.90
64342	Ramey Miller	fees	24.30
64343	John L. Smiley	postage	10.00
64344	Dexter Publishing Co.	supplies	30.45
64345	J. T. Young	mileage	50.00
64346	J. T. Young	fees	90.50
64347	World Publishing Co.	supplies	13.50
64348	Banknote Printing Co.	supplies	376.85
64349	Dr. Berthe Margolin	services	45.00
64350	Robinson Grocery Co.	supplies	20.00
64351	J. S. Malone	expense	11.05
64352	J. S. Malone	expense	11.96
64353	John L. Smiley	postage	7.02
64354	Palace Office Supply	supplies	60.00
64355	Geo. W. Boone	services	25.00
64356	W. M. McCullough	expenses	38.56
64357	F. J. Bayes	expense	17.35
64358	Mid West Printing Company	supplies	59.15
64359	National Refining Company	supplies	28.00
64360	Palace Office Supply	supplies	3.95
64361	Western Union Telegraph Co.	services	26.82
64362	Henry Premier	expense	2.70
64363	Geo. W. Henry	printing	34.70
64364	E. C. Rickard	services	12.50
64365	Southwestern Bell Tel Co.	rental	215.90
64366	Southwestern Bell Telephone Co.	tolls	.40
64367	W. F. Austin	expenses	24.25
64368	John Penn	expenses	26.34
64369	Lura B. Wood	refund	4.99
64370	Rainbow Oil & Gas Co.	supplies	6.80
64371	Martin Towel Supply	supplies	3.60
64372	J. D. Payne	expenses	15.05
64373	Kahns Department Supplies	supplies	5.45
64374	Al K. Feigley	supplies	129.00
64375	S. R. White	supplies	110.00
64376	St. Ann's Hospital	services	35.00
64376 1/2	Frances Harvey	salary	250.00
64377	J. B. Wayland	jury	18.00