

Sept. 18th. 1922.

The Board of County Commissioners met in their office with the following members present: Geo.E.Gilmore, Chairman, Ira Short, Commissioner and O.D.Lawson, County Clerk, Ex-officio Secretary. F.M.Wooden, Absent.

The first matter to be presented to the Board for consideration was the auditing and allowing of claims, with the result that the following claims were allowed, unless otherwise indicated:

69727	Multigraphic Service	Supplies	68.20
69730	Tulsa Paper Co.	Supplies	45.75
69731	W.L.Harbour	Services	3.00
69732	State Insurance Commission	Services	3.00
69733	Peoples Exchange Gro.Co.	Supplies	174.11
69734	Sequoyah Press	Supplies	19.75
69735	Sequoyah Press	Supplies	34.30
69736	Terrell's Lab.	Lab.work	76.50
69737	Campbells Baking Co.	Supplies	22.20
69738	Boley T.B.Sanatorium	Maintenance	120.00
69739	Tulsa Stg. & Tfr.Co.	Services	11.25
69740	Dodge Elec Co.	Supplies	27.00
69741	Palace Office Supply Co.	Supplies	3.00
69742	Black Ptg. Co.	Supplies	22.50
69743	Rexall Drug Store Co.	Medical Supplies	30.60
69744	Tulsa Daily Legal News	Printing	157.25
69745	Palace Office Supply Co.	Supplies	6.75
69746	Wayne L.Dickey	Expenses	13.45
69747	Standard Water Co.	Supply	9.00
69748	Mackey Telegraph Co.	Tolls	5.92
69749	Western Union Tel.Co.	Tolls	18.55
69750	Chas.Frice	Postage	20.00
69751	Dawson Towel Supply Co.	Service	15.30
69752	Nichols Hdw.Co.	Supplies	5.50
69753	Tulsa Key Shop	Supplies	2.30
Frank Wolfe # 69754		Mileage	52.50
69755	J.T.Young	Mileage	104.90
69756	H.A.Prememer	Mileage	1.40
69757	P.B.Stone	Mileage	2.40
69758	T.S.Higgins	Mileage	22.50
69759	Webb PublishingnCo.	Supplies	37.50
69760	Jas.Harrington	Postage	1.00
69761	Henry Pack	Mileage	8.50
69762	Barney Cleaver	Mileage	4.00
69763	E.L.Thomason	Fees	11.07
69764	Field Stat.Co.	Supplies	1.95
69765	S.W.Bell Phone Co.	Tolls	3.55
69766	S.W.Bell Phone Co.	Tolls	15.80
69767	S.W.Bell Phone Co.	Tolls	1.05
69768	S.W.Bell Phone Co.	Tolls	.75
69769	S.W.Bell Phone Co.	Tolls	5.40
69770	S.W.Bell Phone Co.	Tolls	1.75
69771	S.W.Bell Phone Co.	Tolls	2.75
69772	S.W.Bell Phone Co.	Tolls	2.10
69773	S.W.Bell Phone Co.	Tolls	22.50
69774	Knoles and Green	Materials	223.85
69775	Western Bank Sup.Co.	Supplies	2.50
69776	Western Bank Supply Co.	Supplies	2.00
69777	Western Bank Sup.Co.	Supplies	13.50
69778	Western Bank Sup.Co.	Supplies	5.75
69779	Western Bank Sup.Co.	Supplies	4.35
69780	Western Bank Sup.Co.	Supplies	.60
69781	Western Bank Sup.Co.	Supplies	15.00
69782	News Dispatch P & A Co.	Supplies	38.92
69783	Mowbray Undertaking Co.	Services	210.00
69784	Mowbray Undertaking Co.	Services	17.00
69785	Morningside Hosp.Co.	Services	363.20
69786	Mary Davis - July	Allowance	15.00
69788	Mrs. Mary Davis -,Aug.	Allowance	15.00
69789	W.H.Youse Elec. Co.	Supplies	2.25
69790	Caxton Laboratories	Supplies	32.34
69791	Ellington Remy Co.	Supplies	14.15
69792	Winters Gro.Co.	Supplies	10.00
69793	Eva Smalygo - Aug.	Pension	15.00
69796	Public Service Co.	Lights	3.51
69797	City Water Dept.	Water	4.75
69798	Midco Tire Mfg.Co.	Supplies	130.35
69802	Okla. Nat'l.Gas.Co.	Gas	61.74
69803	Tulsa Ice Co.	Ice	280.00
69804	M.H.Braly	Postage	5.00
69805	Max L.Cunningham	Labor	13.80
69806	Colored Hosp. Ass'n.	Services	227.00
69807	Adams Motor Co.	Repairs	12.89
69808	W.M.McCullough	Postage	20.00
69809	Western Union	Tolls	4.01