

October 7th, 1935.

MONDAY, OCTOBER 7th, 1935.

The Board of County Commissioners met in regular session on Monday, October 7th, 1935, at the hour of 10:00 o'clock A.M., with all members present: John H. Miller, Chairman; J. B. Gray and Harry L. Hopkins, members. Andy Stokes, County Clerk.

Chairman Miller presiding, the following business was transacted.

Reading of the minutes of the previous meeting was dispensed with and there being no objection to the same they were ordered to stand approved.

The following claims were presented, ordered allowed and warrants to cover issued unless otherwise indicated.

		Prem. on Bond	Disallowed
238935	Fred Daniel		
238943	Burroughs Adding Mach. Co.	Repairs	1.50
241376	Kennard Funeral Home	Services	48.00
241377	Martin Fleming Und. Co.	"	95.00
241378	Whiteway Grocery	Groceries	454.00
241380	Poor Boy's Market	"	2.00
241381	Vern Drug Co.	Drugs	25.50
241382	Burroughs Adding Mach. Co.	Supplies	8.00
241383	Downs-Randolph Co.	"	14.10
241384	Downs-Randolph Co.	"	5.30
241386	Downs-Randolph Co.	"	16.90
241387	Mabel Huntsinger	Postage	3.00
241388	Otis Elevator Co.	Supplies	6.84
241425	Peoples Ice Company	Ice	360.00
241426	Lawson Electric Co.	Supplies	8.56
241427	Garlock Packing Co.	"	.41
241428	Poole Hospital	Maint.	25.68
241429	Cliff Myers	Foreign Fees	2.17
241430	Prompt Rubber Stamp Co.	Supplies	.80
241431	Prompt Ptg. Co.	"	9.00
241471	Farmers Exchange	Groceries	84.00
241472	Mid-West Printing Co.	Supplies	82.50
241473	Tulsa Rubber Stamp Co.	"	.75
241474	J. L. Stacy	Groceries	47.00
241475	Peoples Ice Company	Ice	8.00
241476	Mid-West Ptg. Co.	Supplies	Disallowed
241477	Lane Funeral Home	Services	15.00
241481	Tulsa Plumbing Co.	Supplies	9.32
241482	Tulsa Plumbing Co.	"	11.48
241483	Morningside Hospital	Maint of Children	257.50
241484	Morningside Hospital	Maint.	295.00
241485	Morningside Hospital	Maint.	152.50
241486	Morningside Hospital	Maint.	335.00
241493	Dr. J. M. Higgins	Services	15.00
241494	V. R. Davis Grocery	Groceries	5.00
241495	Malcom Grocery	"	4.00
241496	Wood Gro. & Mkt.	"	3.00
241497	Leonard Funeral Home	Services	50.00
241498	Mobley Funeral Home	Amb. Services	11.00
241499	Commander Ptg. & Stat. Co.	Supplies	7.31
241500	B. A. Isaacs	"	16.40
241505	Jesse Tiger	Damages	Disallowed
241506	Claude L. Rogers	Ins. Prem.	81.98
241507	Floyd J. Powell	Ins. Prem.	7.70
241508	Sisler Hospital	X-Rays & Maint.	114.93
241509	Pitman Publishing Corp.	Supplies	14.58
241541	Dr. H. B. Stewart	Anaesthetics	6.50
241542	Palace Office Sup. Co.	Supplies	2.00
241543	Palace Office Sup. Co.	"	182.00
241544	Goy W. Johnson	Ins. Prem.	32.35
241547	Anderson Ptg. Co.	Supplies	58.50
241548	Rees Insurance Co.	Ins. Prem.	23.67
241549	Cottingham Market	Groceries	11.00
241550	Petroleum Ptg. Co.	Supplies	55.00
241551	Jackson Funeral Home	Amb. Service	34.00
241554	Jackson Market	Groceries	7.00
241555	J. J. Smith Grocery	"	5.00
241556	Overbay Brothers	Supplies	90.00
241563	M. & O. Ptg. Co.	"	134.51
241564	Knoblock & Woods Lab.	Rad. Treatments	54.00
241565	Tulsa Co. Pub. Health Ass'n.	Expenses	7.73
241593	Cliff Myers	Foreign Fees	.92
241594	J. R. Wilson Grocery	Groceries	4.00
241595	V. H. Odom	Foreign Fees	3.85
241596	City Water Department	Services	326.60
241597	T. J. Cannon	Inspection	4.00
241598	Sand Springs Water Co.	Water Bottles	2.30
241599	Dexfer Publishing Co.	Pub. Commrs' Proceedings	166.00