

FRIDAY, September 1st. 1933.

The Board of County Commissioners met pursuant to recess heretofore taken, at the hour of 1:30 o'clock P.M. with all members present: John H Miller, Chairman, J B Gray and H E Bridges, Members. Andy Stokes, County Clerk.

Motion was made by Chairman Miller, that Daniel and Mattie Frey, 5111 W 4th. Place, be given an allowance of \$5.00 per month, effective August 1st. 1933. Motion was duly seconded by Commissioner Bridges and by the Chairman declared carried.

No further business to come before the meeting, same is hereby adjourned until Monday, September 4th. 1933 at the hour of 10:00 o'clock A.M.

*John H. Miller*  
Chairman Board of County Commissioners.

ATTEST: ANDY STOKES, County Clerk.

By: *Nelle R. Smith*

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MONDAY, SEPTEMBER 4th. 1933.

The Board of County Commissioners met in regular session, on Monday, Sept. 4th. 1933 at the hour of 10:00 o'clock A.M. with all Members present: John H Miller, Chairman, J B Gray and H E Bridges, Members. Andy Stokes, County Clerk.

Motion was made by Commissioner Gray, that all claims for salaries and other claims as itemized be allowed, subject to approval of the tentative Budget by the Excise Board, Motion was seconded by Commissioner Bridges, the three Commissioners voting in the affirmative, motion was declared carried.

The following claims were ordered allowed, and warrants to issue covering, in amounts as shown, unless otherwise indicated:

217020	Fay Young T W Co.	Supplies	\$ 1.85
217021	Service Printing Co.	Remodeling Books	25.00
217022	E O Wolffarth	Fees	.85
217023	State Card Digest Corp.	Supplies	86.40
217029	Davenport Bethell Co.	Insurance	Cancelled
217024	S W Bell Phone Co.	Rental	9.80
217025	Frank Markham	Postage	10.00
217026	S W Bell Phone Co.	Rental	17.65
217027	W D McCoy	Insurance	255.20
217028	Wm. F. Stahl & Co.	Insurance	Cancelled.
217039	Haggard & Nordstrom & Co.	Insurance	Cancelled.
217031	Frates Co.	Insurance	Cancelled.
217032	Rich and Cartmill	Insurance	Cancelled
217034	Postal Telegraph Co.	Rental	30.86
217038	Public Health Assn.	Expenses	21.11
217039	Martin and Martin	Gas	10.00
217040	L H Mason	Services	4.00
217056	J S Malone	Expenses	4.05
217058	Palace Ofs. Sup. Co.	Supplies	12.33
217059	Overbay Bros.	Binding	20.00
217060	Theo Frazier	Fees	8.15
217061	Tulsa Camera Record Co.	Tracing Cloth	16.00
217062	Lefebure Corp.	Supplies	130.00
217067	J G Diamond	Postage	8.00
217078	E O Wolffarth	Fees	2.85
217079	E A Warterfield	Postage	17.00
217081	Banknote Ptg. Co.	Supplies	76.20
217082	J J Cease Elec. Co.	Repairs	43.94
217083	Cliff Myers	Fees	1.45
217095	S W Bell Phone Co.	Rental	11.00
217100	J Walter Mills	Fees	3.65
217105	E O Wolffarth	Fees	6.85
217106	J M Gannaway	Fees	1.35
217107	Prompt Printing Co.	Supplies	5.05
217108	Independent Brace & Appliance Co	Supplies	25.00
217111	S W Bell Phone Co.	Rental	14.50
217112	Advanced Tire & Battery Co.	Repairs	4.75
217125	City Water Dept.	Water	541.75
217138	Tulsa Und Co.	Services	87.50
217139	Marvin Johnson, Receiver	Electricity	46.72
217142	A L Carmichael	Expenses	2.24
217144	A L Carmichael	Expenses	1.15
217145	A L Carmichael	Postage	5.76