

FRIDAY, February 2nd, 1934.

Pursuant to recess heretofore taken, the Board of County Commissioners reconvened at the hour of 10:00 o'clock A.M., with the following members present: John H. Miller, Chairman; J. B. Gray, Member. Andy Stokes, County Clerk.

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.

No official business to be transacted, a recess is hereby taken until Monday, February 5th, 1934, at the hour of 10:00 o'clock A.M.

ATTEST: ANDY STOKES, County Clerk.

*Mayhelle Pendleton*  
Deputy.

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

MONDAY, February 5th, 1934.

The Board of County Commissioners met in regular session on Monday, February 5th, 1934, 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.

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.

Chairman Miller presiding, the following business was transacted.

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

222900	Southwestern Bell Telephone Co.	Service	6.77
222911	E. O. Wolffarth	Foreign Fees	DISALLOWED
223015	E. O. Wolffarth	Foreign Fees	DISALLOWED
223074	G. L. Maples	Foreign Fees	DISALLOWED
223107	Theo Frazier	Foreign Fees	DISALLOWED
223218	Robert E. Lee	Foreign Fees	DISALLOWED
222440	Theo Frazier	Foreign Fees	DISALLOWED
222570	E. O. Wolffarth	Foreign Fees	DISALLOWED
222417	L. E. Lindsay	Foreign Fees	DISALLOWED
223584	Fields Stationery Co.	Services	145.00
223600	J. G. Diamond	Supplies	45.24
223800	Geo. F. Howard	Postage	DISALLOWED
223788	Wm. T. Calvert & Co.	Supplies	33.00
223891	Hilditch Trusking Co.	Insurance	DISALLOWED
223599	J. M. Gannaway	Winning	8.00
223718	Tulsa Printing Co.	Foreign Fees	DISALLOWED
223719	Remington-Rand, Inc.	Supplies	68.25
223720	Geo. G. Ehlers	Supplies	1.70
223737	Dictaphone Sales Corp.	Foreign Fees	5.35
223738	Service Printing Co.	Maint of Mach.	2.50
223744	General Insurance Agency	Supplies	160.00
223746	Tulsa Auto Spring Co.	Insurance	32.75
223747	Home Undertaking Co.	Repairs	1.55
223748	Banknote Printing Co.	Services	27.00
223749	Flower Hospital	Supplies	160.00
223750	The Bixby Bulletin	Maint.	44.04
223751	Calvert Coal Co.	Printing	7.50
223774	Armston Steele	Coal	28.00
223775	The Grolier Society	Hauling	4.50
223776	The Grolier Society	Books	90.45
223777	Tulsa Stationery Co.	Books	90.45
223778	Tulsa Stationery Co.	Supplies	3.79
223779	Palace Office Supply Co.	Pens	2.02
223780	Guaranty Abstract Co.	Supplies	33.33
223781	World Publishing Co.	Records	658.19
223782	Standard Grocery	Printing	6.25
223783	The Kramer Company	Groceries	3.00
223786	Tulsa Ice Company	Surety Bond	40.00
223787	Independent Ice & Refrigerating Co.	Ice	40.40
223789	Dr. Pedrick	Ice	80.80
223790	Comm. Finance & Revenue	Services	15.00
223791	Fields Stationery Co.	Paving Tax	46.78
		Supplies	13.89