

March 5th, 1934.

MONDAY, March 5th, 1934.

The Board of County Commissioners met in regular session on Monday, March 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.

220351	Dyke Robinson	Foreign Fees	1.85
220057	W. S. McCaskill	Foreign Fees	DISALLOWED
220181	Natt D. Dossey	Foreign Fees	DISALLOWED
220397	V. H. Odom	Foreign Fees	DISALLOWED
221153	Thomas B. Bash	Services	DISALLOWED
221157	V. H. Odom	Foreign Fees	DISALLOWED
221263	E. O. Wolffarth	Foreign Fees	DISALLOWED
221266	E. O. Wolffarth	Foreign Fees	DISALLOWED
223801	Johnson Hdw. Co.	Supplies	9.18
223805	James H. Sykes	Transcript	DISALLOWED
223884	Knoles & Green	Supplies & Labor	17.78
224139	Pete Shipley	Trash Hauling	12.50
224174	Robt. E. Lee	Foreign Fees	1.05
224186	Otis Elevator Company	Oil	3.50
224262	Downs-Randolph Co.	Office Supplies	2.53
224348	Standard Parts Co.	Supplies	175.49
224667	J. H. Egbert	Groceries	2.00
224672	Peoples Ice Company	Ice	20.20
224674	Tulsa Ice Company	Ice	80.80
224675	John B. Williams	Foreign Fees	DISALLOWED
224676	Dictaphone Sales Corp.	Inspection	2.50
224677	Dictaphone Sales Corp.	Service	2.50
224711	W. O. Moffett	Atty. Fees	10.00
224712	W. O. Moffett	Atty. Fees	10.00
224713	W. O. Moffett	Atty. Fees	10.00
224714	A. L. Sinclair	Atty. Fees	10.00
224715	H. S. McArthur	Atty. Fees	10.00
224716	H. S. McArthur	Atty. Fees	10.00
224717	H. S. McArthur	Atty. Fees	10.00
224718	Standard Grocery Co.	Groceries	3.25
224719	Banner Bindery	Binding Books	28.00
224720	Tulsa Red Ball Transfer Co.	Services	5.00
224721	Burroughs Adding Mach. Co.	Repairs	1.50
224722	Triangle Blue Print Co.	Office Supplies	7.14
224749	P. A. Chappell	Atty. Fees	10.00
224750	Ed Hedgecock	Spec. Services	14.00
224754	L. M. Fine	Groceries	60.17
224755	Stegall's Grocery	Groceries	15.00
224756	B. C. Franklin	Atty. Fees	10.00
224757	The Collinsville News	Publication	13.35
224758	Oklahoma Nat'l. Gas Corp.	Services	272.83
224769	Commercial Ptg. Co.	Printing	8.59
224770	Tulsa Rubber Stamp Co.	Supplies	4.04
224778	Western Union Tel. Co.	Telegrams	5.40
224779	Leslie W. Lisle	Atty. Fees	10.00
224780	Milton Hardy	Atty. Fees	10.00
224781	Martin Towel Supply Co.	Towels	1.00
224782	Martin Towel Supply Co.	Towels	1.00
224783	Pittman Pub. Corp.	Report Sheets	14.53
224784	Cliff Myers	Foreign Fees	1.30
224785	Dyke Robinson	Foreign Fees	.85
224810	Southwestern Bell Tel. Co.	Services	7.35
224811	Southwestern Bell Tel. Co.	Services	6.77
224812	Southwestern Bell Tel. Co.	Services	6.77
224813	Southwestern Bell Tel. Co.	Services	6.77
224833	Dan A. Rowe	Postage	250.00
224834	Motor Exchange Corp.	Supplies	DISALLOWED
224835	Moulder-Oldham Co.	Supplies	10.61
224841	Flower Hospital	Maint.	4.68
224849	Cobb Markham	Spec. Services	100.00
224850	Grady Cornett	Atty. Fees	10.00
224851	County Attorney	Payroll	2290.83
224852	Pitman Pub. Co.	Supplies	35.79
224865	County Treasurer	Payroll	2202.83
224866	A. C. Wise	Spec. Services	100.00
224867	Dexter Pub. Company	Pub. Comms. Proceedings	199.00
224871	Palace Office Supply Co.	Supplies	724.00
224872	A. L. Carmichael	Postage	12.33
224873	A. L. Carmichael	Expenses & Ex. Charge	.76
224874	Edward Matthews	Hauling Wood	10.00