

MONDAY, August 6th, 1934.

The Board of County Commissioners met in regular session on Monday August 6th, 1934, at the hour of 10:00 o'clock A.M., with all members being 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 cover issued in the amounts as shown, unless otherwise indicated:

227929	Southwestern Bell Tel. Co.	Service	Disallowed
227930	" " " "	"	"
227931	" " " "	"	"
227932	" " " "	"	"
227933	" " " "	"	"
227939	Tulsa Ice Company	Ice	"
227940	Southwestern Bell Tel. Co.	Service	"
227942	" " " "	"	"
227944	" " " "	"	"
227945	" " " "	"	"
227946	Okla. Natural Gas Co.	"	"
227947	Jack Farmer	Wall Cleaner	8.00
227949	Independent Ice Company	Ice	Disallowed
227962	Public Service Co.	Service	"
227963	Mid-West Ptg. Co.	Supplies	75.00
227996	J. H. Wheatley	Labor	2.50
228009	T. E. Montgomery Lbr. Co.	Supplies	.81
228010	Moulder-Oldham Co.	"	117.13
228011	Peoples Ice Company	Ice	Disallowed
228012	C. I. Ragan & Company	Fly Croke	12.25
228038	Tulsa Co. Public Health Ass'n.	Transportation	5.23
228039	Tulsite Soap & Chemical Co.	Supplies	Disallowed
228040	Tulsa Plumbing Co.	Repairs & Sup.	181.15
228043	Tulsite Soap & Chemical Co.	Supplies	Disallowed
228044	Tulsa Stationery Co.	"	1.47
228059	Service Printing Co.	"	49.14
228060	Service Printing Co.	"	38.89
228061	Martin Towel Supply Co.	Service	Disallowed
228062	Martin Towel Supply Co.	"	"
228066	Southwestern Bell Tel. Co.	"	"
228067	Frank Markham	Postage	10.00
228070	Banknote Printing Co.	Supplies	43.43
228072	Tulsa Rubber Stamp Co.	Repairs to Machine	2.50
228078	City Water Department	Water	Disallowed
228080	Rhynes Gro. Store	Groceries	2.50
228090	Tulsa Undertaking Co.	Burials	15.00
228091	" " " "	Burials & Amb.	27.00
228092	Independent Ice Co.	Ice	20.00
228105	Medical Arts Prescription Shop	Drugs & Supplies	127.05
228106	Medical Arts Prescription Shop	" " "	Disallowed
228121	County Treasurer	Payroll	2,202.83
228122	Court Clerk	"	2,334.50
228123	County Assessor	"	1,488.34
228124	St. Johns Hospital	Care of Children	90.05
228125	St. Johns Hospital	Maint.	32.15
228136	County Clerk	Payroll	2,710.50
228137	Reporters Ct. Com. Pleas	"	540.00
228138	Bailiffs Ct. Com. Pleas	"	400.00
228139	Judges Ct. Com. Pleas	"	1,200.00
228140	Clerk Ct. of Com. Pleas	"	1,140.00
228141	Pete Shipley	Trash Hauling	12.50
228142	Moulder-Oldham Co.	Supplies	11.36
228143	Thomas I. Monroe	Atty. Fees	Disallowed
228144	L. E. Lindsay	Preparing Trans-	
		script	36.40
228145	County Attorney	Payroll	2,308.33
228146	County Commissioners	"	1,155.00
228147	Janitors	"	875.00
228148	Agricultural Dept.	"	125.00
228149	Aid to Farm & Home	"	165.00
228150	County Welfare	"	475.00
228153	Martin Towel Supply Co.	Service	1.50
228154	Sheriff	Payroll	4,332.50
228163	C. D. Steininger	Services	48.00
228164	Morton M. Reed	Postage	3.00
228165	Sinclair Regining Co.	Jail Supplies	21.07
228166	Kno. C. Evans	Auto Repairs	13.55
228167	Johnson Hdw. Co.	Supplies	4.95