## MONDAY, FEBRUARY 1st, 1937.

The Board of County Commissioners met in regular session on Monday, February 1s7, 1937, 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, Secretary.

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.

			•	
250542	Mrs. Tom Jowden		Reimbursement to	
-)-)			Okla. Commission for	
		•		70.4 7.7 1
			Adult Blind	Disallowed
251255	Mrs. Tom Cowden		ft	· • • • • • • • • • • • • • • • • • • •
			·· <b>f</b> f	11
253109	Mrs. Tom Cowden			E 00
258305	K. C. Store		Clothing	5.00
258308	International Sup. Co.		Rent	Disallowed
2 70 700				
2   854	Mayc Furniture Company		Supplies	308.86
25835	Devoe & Reynolds Co. In:		Supplies	<i>3</i> 70 <b>.</b> 77
25076			Shoes & Clothing	8.52
25836	Remey Company			
258794	Anderson Printing Co.		Supplies	32.50
258812	Julius Jacobson		Clothing	22.05
DE4040		2	11	21 06
258989	Brown-Dunkin Company			21.96
259088	Paris-Cope, Inc.	•	Supplies	122,31
<b>2</b> 59 <b>1</b> 38	Fred Boren Motor Co.		Oil	1.25
000707				i E
259323	Field Stationery Jompany		Supplies	1.50
. 259327	Peoples Cash Store		Shoes	2.00
259382	Sears-Roebuck & Co.		Clothing '	27.07
279702				
259477	Anderson Printing Co.		Supplies	9.50 14.00
259518	Dexter Publishing Co.		Pub. Commrs. Proceedings	14.00
250500			Telegrams	10.31
259690	Western Union Tel. Co.			10.12
25969 <b>1</b>	Leader Store		Clothing	4,42
259774	Anderson Printing Co.		Supplies	10.00
522117				
260416	Central Drug Company		Drugs	1387.17
260231	Prompt Printing Co.		Supplies	3 <b>.1</b> 5
260276	Pulsa Stationery Co.		îi <sup>-</sup>	17.23
			Mall Campino	-, -,
260325	Southwestern Bell Tel. Co.		Toll Service	• 40
260326	Southwestern Bell Tel. Co.		Service & Toll	25.47
260415			Supplies	103.37
	Paris-Cope, Inc.			- ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
260791	Sears-Roebuck & Company		Supplies	1.12
260792	Lou Henry		Postage	25.00
260772				2.10
260793	Western Union Tel. Jo.		Telegrams	
260809	Choctaw Coal Company.		Coal	<b>8.00</b>
260813	Sisler Hospital		Hospitalization	1057.29
				15.00
260877	Floyd J. Powell		Prem. on Bond	
260878	Overbay Bros.		Supp <b>li</b> es	131.85
260879	Town Talk Bakers		Bread	34.50
2000/9				£0.80
260880	Rex Baking Company		Supplies	52.89
260881	Fay Young Typewriter Co.		Rent al	47.00
260884			Service	2 <b>.11</b>
	City Water Department			
26099 <b>1</b>	Mrs. Vestal Williams		Premium	7.00
260902	Mrs. Rachel Joseph		11	4.75
			11	.50
260903	Eltcn Johnson		11	7 00
260904	Wayne Drake			3.00
260905	Maxine Henry		11	1,00
			11	5,00
260906	Francis McNillian		 H	
<b>2</b> 6 3 9 <b>0</b> 7	Ann Peters	•		1.00
260908	Leroy Wallen		łł .	1,00
260909	Martis Thompson		ii -	6,00
			II .	6,00
260910	Gladys Ross		· · · · · · · · · · · · · · · · · · ·	
260911	Betty McGowan		II .	1,00
260912	Wenfred Clemons		II .	1,00
			· ·	1,00
260913	Ruth Cannon		· ·	
260914	Eugene Caldwell	•	<b>11</b>	1,00
			<b>!</b> !	4.00
260915	Jim Dicks:n		#	4.00
260916	Robert Clement			4.00
260917	James Wrain		tt .	7.00
260014			#	2.50
260918	Carl Douglas		•	7.00
260919	Fevila Mae Terry		II ·	6.00
260920	Julia May Black, Jr.		ll .	2.00
200720			ti .	2.00
260921	Ruth Cannon			
260922	Melba Fields		il .	5.00
200726			11	3.00
260923	Billy Jean Robertson		,	
260924	June Robertson		11	3.00
			<del>I</del> I	5. 50
260925	Mrs. Floyd Baker		Tag	40.00
260926	Pure Ice Company		Ice	10.00
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