

Oct. 19th, 1934.
Nov. 5th, 1934.

Motion was made by Commissioner Gray, seconded by Commissioner Bridges, that the monthly report of E. A. Watterfield, Court Clerk, for the month ending September 30th, 1934, be accepted and filed. Motion carried.

WHEREUPON, at the hour of 5:00 o'clock P.M., there being nothing further to come before the Board, a recess is hereby taken until Monday, November 5th, 1934, at the hour of 10:00 o'clock A.M., unless sooner called by the Chairman.

John H. Miller
Chairman, Board of County Commissioners.

ATTEST: ANDY STOKES, County Clerk.

By: Myrtle Pendleton
Deputy.

MONDAY, NOVEMBER 5th, 1934.

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

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:

228106	Medical Arts Prescription Shop	Drugs & Supplies	Disallowed
230608	Tulsa Camera Record Co.	Photo of Budget	9.85
230622	J. O. Weirick & Son	Groceries	58.24
230623	Raper & Company	"	2.50
230624	Publis Service Co.	Services	323.93
230625	Will J. Ealy	Atty. Fees	Disallowed
230626	V. H. Odom	Foreign Fees	3.75
230627	Tulsa Co. Pub. Health A ss'n.	Expenses	13.91
230628	Vance Service Station	Coupon Books	100.00
230655	Brown Grocery	Groceries	55.30
230656	Palace Office Supply Co.	Supplies	43.23
230659	Palace Office Supply Co.	"	211.09
230660	A. C. Sinclair	Atty. Fees	10.00
230661	Tulsa Ice Co.	Ice	80.80
230662	Mueller Baking Co.	Bread	299.60
230663	Clarence Maken	Hauling Water	4.00
230664	Burroughs Adding Mach. Co.	Repairs	2.77
230666	Lorenz Cash Grocery	Groceries	75.50
230667	Mapes & Kommas	"	13.75
230668	Rhyne Gro. Store	"	3.00
230669	L. S. Robison	"	13.50
230670	Panama Carbon Co.	Supplies	1.01
230671	T. E. Montgomery Lbr. Co.	Lumber	27.55
230672	Medical Arts Laboratory	Services	100.00
230673	Prompt Printing Co.	Supplies	23.05
230674	Sand Springs Packing Co.	"	Disallowed
230675	J. P. Evers	Atty. Fees	20.00
230676	Joe T. Dewberry	Cash Deposit in Appeal	25.00
230677	Panama Carbon Co.	Supplies	7.58
230678	Whitaker Printing Co.	"	10.60
230679	Whitaker Printing Co.	"	31.01
230702	Sand Springs Packing Co.	Supplies	16.50
230703	Service Printing Co.	"	23.74
230704	Western Union Tel. Co.	Telegrams	.90
230705	Happy Belting Co.	Supplies	1.36
230706	A. T. Thorne	"	13.50
230707	Downs-Randolph Co.	"	45.10