

Dec. 3rd, 1934.

MONDAY, DECEMBER 3rd, 1934.

The Board of County Commissioners met in regular session on Monday, December 3rd, 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 in the amounts as shown unless otherwise indicated:

228152	City Water Department	Water	154.40
228151	" " "	"	144.50
229199	" " "	"	289.10
231027	Field Stationery Co.	Rent on Supplies	DISALLOWED
231029	Chemical Products, Inc.	Supplies	1.61
231030	Dreyfus Realty Co.	Rent	50.00
231031	Jensen Mach. & Dairy Sup. Co.	Supplies	18.75
231032	Tulsa Ice Company	Ice	11.70
231033	International Supply Co.	Rent	150.00
231034	Downs & Randolph Co.	Supplies	8.00
231485	Dreyfus Realty Co.	Rent	50.00
231594	Collins-Dietz & Morris	Supplies	527.12
231599	H. B. Stewart	Services	15.00
231600	Sisler Hospital	X-Rays & Maint.	248.09
231601	Martin Fleming Und. Co.	Services	76.00
231602	St. Johns Hospital	Maint.	504.88
231603	Linde Air Products	Supplies	12.74
231604	Field Stationery Co.	"	35.66
231605	" " "	"	1.26
231606	B. A. Isaacs	"	7.07
231607	Southwestern Bell Telephone Co.	Toll Service	.30
231608	Oscar A. Sieber	Foreign Fees	3.70
231609	Carl Morgan	" "	.85
231610	Harlow's Weekly	Subscription	3.00
231611	J. J. Cease Electric Co.	Supplies	69.57
231612	G. E. Brown	Transcript	24.80
231613	L. E. Lindsay	"	46.90
231614	St. Johns Hospital	Maint.	92.50
231615	Field Stationery Co.	Expenses	2.68
231616	Boulware Typewriter Co.	Repairs	2.50
231617	Carey S. Cowart	Office Expense	3.60
231618	Martin Towel Service	Supplies	1.50
231619	Panama Carbon Co.	"	9.09
231620	Whitaker Printing Co.	"	24.85
231621	Mid-West Printing Co.	"	4.65
231622	The Leader Pub. Co.	"	12.63
231623	Southwestern Bell Telephone Co.	Toll Service	11.60
231624	Southwestern Bell Telephone Co.	" "	2.75
231625	Holly L. Anderson	Postage	5.00
231626	Western Union Telegraph Co.	Telegram	.67
231627	Jack Bonham	Expenses	2.40
231644	Dr. J. N. Lane	Services	34.95
231645	Dr. G. M. Davis	"	135.00
231647	Cliff Myers	Foreign Fees	2.20
231648	Harlow Publishing Co.	Supplies	18.00
231649	Tulsa Rubber Stamp Co.	"	4.85
231692	Dictaphone Sales Corp.	Services	3.00
231693	" " "	Services	2.50
231694	" " "	Services	2.11
231695	Tayloe Paper Co.	Supplies	DISALLOWED
231696	Tayloe Paper Co.	"	DISALLOWED
231697	Tayloe Paper Co.	"	DISALLOWED
231698	Tayloe Paper Co.	"	DISALLOWED
231699	Tayloe Paper Co.	"	DISALLOWED
231700	Tayloe Paper Co.	"	DISALLOWED
231701	Mowbray-Manning Undertaking Co.	Services	75.75
231702	Southwestern Bell Telephone Co.	"	17.00
231711	Field Stationery Co.	Supplies	12.55
231712	Johnson Hdw. Co.	"	24.75
231713	" " "	"	3.93
231714	Mid-West Printing Co.	"	24.23
231727	Amos T. Hall	Atty. Fees	524.89
231728	Peoples Ice Co.	Ice	10.00
231729	The Clock Shop	Repairs	40.40
231730	Dexter Publishing Co.	Commrs. Proceedings	4.00
231731	Tayloe Paper Co.	Supplies	153.00
231732	Safeway Stores, Inc.	Groceries	75.75
231733	Mrs. R. H. Hughes	Supplies	1.50
231742	Whitaker Printing Co.	"	.76
231743	Whitaker Printing Co.	"	1.82
		"	8.08