

February 4th, 1935.

MONDAY, FEBRUARY 4th, 1935.

The Board of County Commissioners met in regular session on Monday, February 4th, 1935, 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.

232881	Moreland Drug Co.	Drugs	6.67
233206	Okla. Tire & Supply Co.	Tires & Tubes	15.00
233708	The Kramer Company	Ins. Premium	40.00
233709	Griffin-Goodner Grocery	Groceries	585.74
233710	T. E. Montgomery Lbr. Co.	Supplies	3.40
233715	Lee Krupnick Photo Co.	Photographic Records	20.00
233716	S. P. Kenton	Expenses	46.25
233717	Welch & MacCurdy	Ins. Premium	37.50
233718	Western Union Tel. Co.	Telegram	.45
233720	Daugherty Ice Company	Ice	80.80
233721	J. J. Cease Electric Co.	Supplies	17.24
233719	Stroud Motor Company	Work on Bus	25.93
233722	Johnson Hdw. Co.	Supplies	55.13
233723	J. L. Heath Company	Supplies	121.86
233724	Mid-West Printing Co.	"	429.25
233725	The Moores, Morticians	Amb. Service	15.58
233726	John P. Boyd	Express	.43
233727	Wm. Briscoe & Jackson Fun. Home	Services	73.80
233728	Henry Printing Co.	Supplies	731.74
233751	Okla. Nat'l. Gas Company	Services	288.70
233752	Eaton Printing Co.	Supplies	30.72
233753	Liberty Coal Company	Coal	4.50
233754	Rhyne Grocery	Groceries	2.50
233755	Central Drug Company	Drugs	84.24
233756	Mobley & Landrith Funeral Home	Burial & Amb. Service	30.34
233757	Premium Laundry	Service	4.30
233758	Dexter Publishing Company	Printing	62.62
233759	Dykes Robinson	Foreign Fees	.85
233760	Cliff Myers	" "	1.43
233767	Isaac Pitman & Sons	Supplies	21.62
233768	Tulsa Ice Company	Ice	16.56
233769	Tulsa Ice Company	Ice	80.80
233770	Postal Telegraph-Cable Co.	Telegrams	1.35
233771	F. V. McDonald	Expenses	8.08
233772	Crystal White Laundry	Supplies	5.76
233773	Porter Mattress Company	"	30.00
233774	Harrington's Store	"	30.30
233775	Paul Stithem Studios	"	9.00
233834	A. T. Thorne	"	1.50
233835	A. E. Berkman	Field Assessing	18.00
233836	Lloyd Electric Company	Sweeper	55.05
233837	S. P. Kenton	Expenses	25.00
233838	Tulsa Co. Public Health Ass'n.	Expenses	4.67
233839	Wm. Penn Drug Company	Drugs	289.88
233855	Burroughs Adding Machine Co.	Maint.	3.52
233856	Mowbray-Manning Und. Co.	Service	6.56
233857	Linde Air Products	Supplies	13.97
233858	J. B. Underwood	Atty. Fees	DISALLOWED
233859	Dictaphone Sales Corp.	Inspection	2.50
233879	W. S. Wallace	Field Assessing	26.00
233880	Martin Towel Supply Co.	Service	1.50
233881	Sand Springs Railway Co.	Transportation	25.00
233882	Sand Springs Railway Co.	Transportation	25.00
233883	Union Transportation Co.	Transportation	100.00
233888	Robert W. Terrill	Atty. Fees	DISALLOWED
233889	Martin Towel Supply	Service	1.50
233890	Paris-Cope, Inc.	Coupon Books	150.00
233891	Western Union Tel. Co.	Telegrams	1.77
233892	E. E. Benton	Expenses	30.00
233893	M. S. West	Field Assessing	28.00
233894	E. H. Robinson	" "	30.00
233895	W. J. Nicholson	" "	24.00
233896	M. A. Harrison	" "	32.00
233897	Thos. J. Call	" "	28.00
233898	J. H. Mitchell	" "	18.00
233899	Bill Wasson	" "	30.00
233900	Laws Gro. & Mkt.	Groceries	18.25
233905	Lawrence Brown	Allowance	2.00