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.

	,		· ·	
	070444			
	232881	Moreland Drug Co.	Drugs	6.67
	233206	Okla. Tire & Supply Co.	Tires & Tubes	
	27770g	The Trans Commence		15.00
	222100.	The Kramer Company Griffin-Goodner Grocery	Ins. Premium	40.00
	233709	Griffin-Goodner Grocery	Groceries	585.74
	233710	T. E. Montgomery Lbr. Co.	Cumm74.ca	205012
	277716	I a Trum A da Di a ta d	Supplies	3.40
	233715 233716	Lee Krupnick Photo Co.	Photographic Records	20.00
	233716	S. P. Kenton	Expenses	116.00
	233717	Welch & MacCurdy		46.25
	277127	Welch & Maccurdy	Ins. Premium	37.50
	233718	Western Union Tel. Co.	Telegram	.45
	233720 233721 233719 233722	Daugherty Ice Company J. J. Cease Electric Co. Stroud Motor Company Johnson Hdw. Co.	Ice	40° 45
	222721	T. T. Conne Windowski		80.80
	522155.	J. J. Cease Liectric Co.	Supplies	17.24
	233719.	Stroud Motor Company	Work on Bus	
	233722	Johnson Hdw Co		25.93
	277727	T T TI- All Ma	Supplies	55.13
	233723 233724	J. L. Heath Company Mid-West Printing Co.	Supplies	121.86
	233724	Mid-West Printing Co.	. 	120.35
	233725 233726 233727	The Moores, Morticians	A made and a management of the second	429.25
	27772	The modles, more relains		1 5.58
	£22120 .	John P. Boyd	Express	•43
	233727	Wm. Briscoe & Jackson Fun. Home	Services	77 86
	233728	Henry Printing Co.		73.80 731.74
	27777	01-1 - 11-111 0 00	Supplies	731.74
	233751	Okla. Nat'l. Gas Company	Services	288.70
	233752	Eaton Printing Co.	Supplies	70 70
	233752 233753 233754	Liberty Coal Company	Coal	30 . <u>7</u> 2
	クダダブビガ・	Physic Crocom-	Coal	4.50
	522127 .	Rhyne Grocery	Groceries	2.50
	233755 233756	Central Drug Company	Drugs	84 . 24
	233756	Mobley & Landrith Funeral Home		
	222757	Desired a partition function home	Burial & Amb. Service	30.34
	522121 .	Premium Laundry	Servic e	4.30
	233757 233758 233759	Dexter Publishing Company	Printing	62.62
	233759	Dykes Robinson		62.62
	222760		Foreign Fees	.85
	233760	Cliff Myers	» H — H	1.43
	233767	Isaac Pitman & Sons	Supplies	
	233768	Tules Tee Company		21.62
	233769 233770 233771	Mulaa Taa Camaana	Ice	16.56
	22709 .	Tulsa Ice Company	Ice	80 . 80
	233770	Postal Telegraph-Cable Co.	Telegrams	
	233771	F. V. McDonald		1.35
	27777		Expenses	୪. ୦୪
	233772	Crystal White Laundry	Supplies	5.76
	233773 233774	Porter Mattress Company	. 11	30.10
	233774	Harrington's Store	4	30.00
	27777	noring on a store		30.30
	233775	Paul Stithem Studios	II .	9.00
	233834	A. T. Thorne	ıı e	
	233835	A. E. Berkman	-1 - 1 - 1	1.50
		D. Delkman	Field Assessing	18.00
	233836	Lloyd Electric Company	Sweeper	55.05
	233837	S. P. Kenton		99.09
	233838		Expenses	25.00
-	277870	Tulsa Co. Public Health Ass'n.	Expenses	4.67
- 1	233839	Wm. Penn Drug Company	Drugs	289.88
-	233855	Burroughs Adding Machine Co.	Maint.	207.00
-	233856	Mowhare Monning that of		3.52
	277070	Mowbray-Manning Und. Co.	Service	3.52 6.56
- 1	233587	Linde Air Products	Supplies	17 07
J	233858	J. B. Underwood		13.97
	233859	Dictaphone Sales Corp.	Atty. Fees	DISALLOWED
-	222870	m c maller outer corp.	Inspection	2.50
-	233879	W. S. Wallace	Field Assessing	26.00
	233880	Martin Towel Supply Co.	Service	
	233881	Sand Springs Railway Co.		1.50
	233882	Cand Contain Date	Transportation	25.00
-	07788	Sand Springs Railway Co.	Transportation	25.00
-	233883	Union Transportation Co.	Transportation	
	233888 .	Robert W. Terrill		100.00
	233889	Mantin Tomal Committee	Atty. Fees	DISALLOWED
	277600	Martin Towel Supply	Service	1.50
١	233890	Paris-Cope, Inc.	Coupon Books	150 00
	233891	Western Union Tel. Co.	Tolograms	150.00
١	233892	E. E. Benton	Telegrams	1.77
1	233893	N Q Mc-+	Expenses	30.00
-[52280T -	M. S. West	Field Assessing	28.00
ł	ピノノロッマ	E. A. RODINSON	II II II II	20.00
ľ	233895	W. J. Nicholson		30.00
	233895 233896	M A Towns	n n	24.00
	277427	M. A. Harrison	H H	32.00
	233897	Thos. J. Call	tt n	
	233898	J. H. Mitchell		28.00
	277800		u u	18.00
	233899	Bill Wasson	tt p	
ľ	233900	Laws gro. & Mkt.	Groceries	30.00
	233905	Lawrence Brown		18.25
		Tant circ e DioMit	Allowance	2.00
	4.1			-, -,