

March 4th, 1935.

MONDAY, MARCH 4th, 1935.

The Board of County Commissioners met in regular session on Monday, March 4th, 1935; at the hour of 10:00 o'clock A.M., with the following members present: John H. Miller, Chairman; J. B. Gray, Member. H. E. Bridges, Member, Absent. Andy Stokes, County Clerk, present.

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.

234657	Swift & Company	Supplies	11.25
234658	Glenn Sexton	Labor	18.00
234659	H. S. McArthur	Atty. Fees	DISALLOWED
234660	J. L. Heath Company	Supplies	6.47
234697	F. Faulkner	"	3.00
234698	Harry A. Pines	Atty. Fees	DISALLOWED
234720	D. O. Gilliss	Repairs	9.30
234721	Amos T. Hall	Atty. Fees	DISALLOWED
234722	Amos T. Hall	"	DISALLOWED
234723	Spafford Gro. & Mkt.	Groceries	57.50
234724	Kansas City Gro. & Mkt.	"	225.85
234725	Sherman Gro. & Mkt.	"	67.00
234726	Pollock's Store	Supplies	5.01
234730	Henry Walter	Field Assessing	20.00
234731	Dyke Robinson	Foreign Fees	6.70
234732	Peoples Ice Company	Ice	40.40
234733	Johnson Hardware Co.	Supplies	26.93
234734	R. Allen Dixon	Atty. Fees	DISALLOWED
234752	D. S. Johnson	Field Assessing	45.00
234753	Peoples Ice Company	Ice	16.16
234754	Laws Gro. & Mkt.	Groceries	37.50
234758	Standard Roofing & Material Co.	Supplies	6.37
234759	Cliff Myers	Foreign Fees	.92
234760	E. O. Wolffarth	Foreign Fees	1.00
234761	Tulsa Ice Company	Ice	80.80
234762	Okla. Nat'l. Gas Co.	Service	47.45
234763	John H. Baxter	Foreign Fees	.85
234773	Boulware Typewriter Co.	Supplies	1.40
234774	H. H. Holder	Field Assessing	10.00
234779	R. Allen Dixon	Atty. Fees	DISALLOWED
234783	Okla. Nat'l Gas Co.	Service	238.89
234784	City Water Department	Service	64.10
234800	Amos T. Hall	Atty. Fees	DISALLOWED
234801	Robert W. Terrill	Atty. Fees	DISALLOWED
234804	Dictaphone Sales Corp.	Repairs	1.50
234815	Mrs. George Snooks	Care of Child	15.00
234816	B. C. Franklin	Atty. Fees	DISALLOWED
234817	B. C. Franklin	Atty. Fees	DISALLOWED
234818	Public Service Company	Service	26.09
234868	Thomas Hardware Co.	Supplies	3.69
234869	Triangle Blue Print & Supply Co.	"	1.86
234870	St. Louis-San Francisco Rwy. Co.	Demurrage	3.00
234871	Wayne C. Evans	Atty. Fees	DISALLOWED
234872	Martin Towel Supply Co.	Service	1.50
234873	Martin Towel Supply Co.	"	1.50
234876	E. O. Wolffarth	Foreign Fees	.85
234877	Martin Towel Supply Co.	Service	DISALLOWED
234878	Martin Towel Supply Co.	Service	DISALLOWED
234879	Court Clerk	Payroll	2334.50
234880	County Treasurer	"	2202.83
234882	A. E. Atkins	Field Assessing	125.00
234885	A. L. Carmichael	Postage	3.04
234886	C. A. Graham	Field Assessing	105.00
234887	L.C. Smith & Carona Typewriters	Typewriter	73.02
234916	County Assessor	Payroll	1462.50
234917	F. Wayne Hancock	Field Assessing	150.00
234918	Harvey Johnston	Expenses	11.05
234919	G. E. Brown	Transcript	46.80
234920	Tulsa Paper Company	Supplies	46.63
234921	Western Union Telegraph Co.	Telegrams	13.80
234922	Uman Gro. & Mkt.	Groceries	2.00
234923	Dalby Grocery	"	2.00
234924	Sallee Dairy	Milk	12.67