

September 5th, 1939.

MONDAY, SEPTEMBER 5th, 1939.

Commissioners

The Board of County/met in regular session on Monday, September 5th, 1939, with all members present: G. H. Shepard, Chairman; Ralsa F. Morley and Lincoln Sallee, members. Andy Stokes, County Clerk.

G. H. Shepard, Chairman presiding, the following business was transacted.

The minutes of September 1st, 1939, were read, motion by Commissioner Sallee, seconded by Commissioner Morley, that the minutes stand approved as read. Upon roll call, the following vote was taken: Shepard, Aye; Morley, Aye; Sallee, Aye. Motion carried.

Motion by Commissioner Morley, seconded by Commissioner Shepard, that the following claims be approved and warrants issued to cover, unless otherwise indicated, for the month of August, 1939, ONLY, and the Board is in no way approving any or all claims of Tulsa County for the fiscal year 1939-40; it being the intention of this motion to show in the record that the County Commissioners can not set the salaries at this time because the amount of funds for the fiscal year has not yet been appropriated by the Excise Board of this County. Upon roll call, the following vote was taken: Shepard, Aye; Morley, Aye; Sallee, Aye. Motion carried.

293636	W. T. Kithcart	Transportation	13.94
293639	W. H. Ward	"	22.36
293709	Burroughs Adding Mach. Co.	Repairs	15.50
293729	Carney's Laboratory	Lab. Work	75.00
293748	Downs-Randolph Co.	Machine	13.00
293782	Fay Young Typewriter Co.	Rent & Supplies	14.90
293814	Carney's Laboratory	Radium Treatments	140.00
293851	Southwestern Bell Tel. Co.	Service	9.30
293871	Paris-Cope, Inc.	Supplies	20.27
293872	Paris-Cope, Inc.	"	19.58
293875	Southwestern Bell Tel. Co.	Service	13.45
293876	Southwestern Bell Tel. Co.	"	302.61
293878	Southwestern Bell Tel. Co.	"	11.10
293886	W. H. Ward	Transportation	23.60
293890	Southwestern Bell Tel. Co.	Service	10.65
293892	E. H. King	Transportation	8.95
293897	Josh Webb	"	15.60
293905	Southwestern Bell Tel. Co.	Service	11.25
293912	Southwestern Bell Tel. Co.	"	31.25
293921	O. G. Cullison	Gasoline	39.25
293957	J. F. Burnett	Transportation	188.05
293960	Oliver Hodge	Expenses	75.60
294020	Southwestern Bell Tel. Co.	Service	56.95
294045	Josh Webb	Mileage	75.00
294057	Court Arcade Bldg. Co.	Rent	25.00
294058	Court Arcade Bldg. Co.	Rent	25.00
294059	Court Arcade Bldg. Co.	Rent	500.00
294062	Maurice A. DeVinna	Salary-	37.50
294063	Field Stationery Co.	Supplies	1.35
294064	J. J. Jackson	Ins. Prem.	84.00
294065	Mid-West Ptg. Co.	Redemption Certificates	13.50
294066	Mid-West Ptg. Co.	Supplies	24.00
294068	Morningside Hospital	Hospitalization	52.50
294069	St. Johns' Hospital	"	20.00
294072	Dr. Fred E. Woodson	Anaesthetics	20.00
294073	City Water Department	Water	52.20
294211	Field Stationery Co.	Supplies	31.25
294212	Maryland Casualty Company	Bond Prems.	1600.00
294219	Dotson Grocery-	Groceries	2.00