

August 3rd, 1942.

Motion by Commissioner Gray, seconded by Commissioner Morley, that \$2,000 be allocated to the Welfare Department for groceries for the month of August, 1942. Motion carried.

J. B. Gray, Chairman, deposited on July 30th, 1942, with the County Treasurer \$4,448.80 - same being money from the State Election Board. Receipt No. 21636. Same was ordered filed.

Motion by Commissioner Morley, seconded by Commissioner Gray, that J. C. Walker, Ditch Commissioner of Frye Drainage District, be authorized to prepare an estimate for the repair and cleaning of said ditch and report to the County Commissioners. Motion carried.

Motion by Commissioner Gray, seconded by Commissioner Morley, that the following claims be approved and warrants issued to cover, unless otherwise indicated. Motion carried.

340409	Wm. M. Taylor	Books & Express	13.50
340411	Children's Welfare League	Board	19.50
340412	Insurance Service Co.	Bond Prem.	10.00
340413	Okla. Hospital for Crip.Children	Hospitalization	4.50
340414	St. Anthony's Hospital	"	7.50
340415	Ray H. Brown	Bond Prem.	10.00
340416	Burroughs Adding Mach. Co.	Services	69.80
340417	Maryland Casualty Company	Bond Premiums	1557.75
340419	Palace Office Sup. Co.	Supplies	1.00
340420	Tom Collins	Salary	75.00
340422	Dictaphone Corp.	Services	2.50
340424	Dr. F. E. Turnbaugh	Services	11.00
340425	A. Garland Marrs	Postage	15.00
340426	J. B. Gray	Salary	283.33
340427	Sheriff	Payroll	6045.00
340429	Curtis Greer	Salary	283.33
340430	Thelma Lovely	"	125.00
340431	Opal Lunceford	"	125.00
340432	Medical Arts Laboratories	Supplies	12.00
340433	Ralsa F. Morley	Salary	283.33
340434	William Price	Labor	7.50
340435	P. A. Schlosser	Salary	150.00
340436	P. A. Schlosser	Expenses	50.00
340437	County Treasurer	Payroll	2731.67
340438	Herbert Forrest	Rent	60.00
340439	Otis Elevator Co.	Repairs	51.25
340440	Sinclair Refining Co.	Supplies	21.27
340441	Clarence Smith	Rent	27.50
340442	Tulsa Community Fund Bldg. Co.	Rent	22.50
340443	Tulsa Community Fund Bldg. Co.	Rent	10.00
340444	Willie Vice	Hauling	5.00
340481	County Attorney	Payroll	2475.00
340482	Building Superintendent	"	1510.00
340483	Hall Investment Co.	Rent	225.00
340484	Newspaper Printing Corp.	Printing Notice	7.25
340485	Pete Shipley	Hauling Trash	12.50
340486	Acme Service Garage	Repairs	3.00
340487	Armour & Company	Supplies	41.68
340488	B. & N. Grocery	"	66.20
340489	Roy Bayles	Labor	16.00
340490	Commander Mills, Inc.	Supplies	114.32
340491	Consumers K.C. Market	Supplies	95.64
340493	Missouri-Kansas Okla. Coach Lines	Transportation	7.50
340494	O. E. Robinson	Salary	250.00
340495	O. E. Robinson	Expenses	50.00
340496	Geo. Rucker	Labor	10.00
340497	Harry Winkleman	Labor	11.00
340498	Martin Towel Sup. Co.	Service	1.50
340499	Banknote Printing Co.	Supplies	21.50
340500	John Bell	Labor	87.50
340501	Ct. Com. Pleas-Judges	Payroll	1600.00
340502	Ct. Com. Pleas-Clerks	"	1190.00