

August 3rd, 1942.

340688	County Health Department	Payroll	1075.00
340689	County Highway Dept.	"	3164.52
340690	County Highway Dept.	"	740.32
340691	County Highway Dept.	"	9656.54
340692	Thurman Baler	Rental	9.00
340693	Barnes Manley Laundry	Service	39.26
340694	Rea Barnes	Postage	10.00
340695	Florence Bearden	Rent	10.00
340696	Beatrice Creamery Co.	Supplies	203.50
340697	Elizabeth Beecher	Rent	10.00
340698	Mary Binkley	"	10.00
340699	Erma Bland	"	10.00
340700	Elizabeth Brazier	Expenses	25.27
340701	Brix Printing Co.	Supplies	2.50
340702	Viola Brown	Board	8.75
340703	Ray Brown, Agent	Rent	22.50
340704	Burroughs Adding Mach. Co.	Supplies	3.95
340705	Bynum's Cash Store	"	4.00
340706	Carbondale Gro. & Mkt.	"	5.00
340707	Forest Castle	Transportation	8.10
340708	Leana Champ	Board	11.00
340709	Children's Home	Board	92.35
340710	Circle "L" Elec. Co.	Supplies	112.16
340711	Circle "L" Elec. Co.	"	30.00
340712	City Water Dept.	Service	37.70
340713	City Hospital	Hospitalization	40.50
340714	City of Tulsa Police Dept.	Radio Service	200.00
340715	Clerk of Supreme Court	Court Costs	25.00
340716	Collinsville Funeral Home	Amb. Service.	10.00
340717	Phoebe Cornelius	Rent	5.00
340718	Frank G. Couper, Inc.	Supplies	3.35
340719	Court Arcade Bldg. Co.	Rent	500.00
340720	Court Arcade Bldg. Co.	Electricity	40.00
340721	C. R. Crawford	Supplies	39.72
340722	Mrs. Paul A. Crist	Rent	7.50
340723	R. N. Crowl	Labor	26.00
340724	H. H. Cullison	Supplies	5.51
340725	A. G. Curtis	Transportation	34.94
340726	D. & D. Grocery	Supplies	3.00
340727	Dictaphone Corp.	Service	5.25
340728	Dawson Towel Supply Co.	Service	1.50
340729	Myrtle Donnell	Rent	10.00
340730	H. M. Fickett	Rent	7.50
340731	Field Stationery Co.	Supplies	2.00
340732	Field Stationery Co.	"	2.35
340733	Field Stationery Co.	"	.75
340734	Mrs. H. H. Firey	Rental	7.50
340735	First Baptist Church	Rental	25.00
340736	Flower Hospital	Hospitalization	345.00
340737	Jack Foster	Expenses	40.00
340739	Clem Franklin	Janitor.	1.50
340740	Mrs. J. A. Frye	Rental	7.50
340741	Fern Gaither	Board	18.00
340742	Peter Gindt	Labor	20.00
340744	Grissette Service Station	Supplies	31.13
340745	Griffin-Goodner Grocery	"	327.00
340746	Hazel Hancock	Rental	8.00
340747	Elizabeth Hardy	Expenses	40.00
340748	Harlow Publishing Co.	Books	50.43
340749	Lydia Harris	Board	28.50
340750	Ralph Hicks	Supplies	77.50
340751	Maggie Hillstead	Rental	5.00
340752	Mary Helen Holloway	Board	11.00
340753	Howell Grocery	Supplies	2.00
340755	Helen Keller	Board	11.00
340756	Russell King	Expenses	40.00
340757	E. H. King	Transportation	43.20
340758	C. C. Knoblock	Rental	7.50
340759	Independent Ice Company	Ice	50.00
340760	Florence Lilly	Board	34.00
340761	Marvin McClain	Rental	10.00
340762	Bertha McGrew	Board	11.00
340763	John S. McDonald	Rental	10.00
340764	Arthur McHunt	Rental	7.50
340765	Mrs. O. H. Miller	"	7.50
340766	Mitchell Baker	Supplies	6.00
340767	Lace Moseley	"	5.50
340768	Nash-Finch Company	"	503.50
340770	A. H. Neal	Expenses	40.00
340771	Nelson Laboratories	Services	6.00
340772	Okla. Nat'l. Gas Co.	"	51.12
340773	Palace Office Sup. Co.	Supplies	17.50
340774	Charley Payne	Rental	6.00
340775	Dr. W. G. Phillips	Salary	25.00
340776	A. R. Pogue	Janitor	1.50
340777	Premium Laundry	Service	31.01
340778	Dr. L. C. Presson	Salary	125.00
340779	Pure White Dairy	Supplies	2.00