

August 3rd, 1942.

340780	Donna Reed	Rental	10.00
340781	Red Fork Grocery	Supplies	6.00
340782	Remington-Rand, Inc.	"	.75
340783	Rex Baking Company	"	53.44
340784	Earl Roberson	Rental	7.50
340785	St. Johns Hospital	Hospitalization	741.25
340786	St. Johns Vianney Tr. School	Board	12.00
340787	Safeway Stores, Inc.	Supplies	18.80
340788	Safeway Stores, Inc.	"	182.50
340789	Paul Sanger	Expenses	39.44
340790	Ethel Sanders	Board	12.65
340791	Marguerite Saxon	Salary	62.50
340792	Mrs. Edna Searson	Board	11.00
340793	Mrs. C. A. Selby	"	3.30
340794	Corinne H. Smith	Rental	10.00
340795	Floyd L. Smith	Supplies	18.04
340796	Nona E. Solomon	Expenses	3.05
340797	Southwestern Bell Tel. Co.	Services	15.75
340798	Southwestern Bell Tel. Co.	"	6.34
340799	Southwestern Bell Tel. Co.	"	9.25
340800	Southwestern Bell Tel. Co.	"	14.10
340801	Southwestern Bell Tel. Co.	"	14.41
340802	Southwestern Bell Tel. Co.	"	367.56
340803	Southwestern Bell Tel. Co.	"	2.55
340804	Southwestern Bell Tel. Co.	"	9.40
340805	Southwestern Bell Tel. Co.	"	11.48
340808	Geo. Thompson	Expenses	75.46
340809	Thomas Gro. & Mkt.	Supplies	10.00
340810	Ed R. Triplett	Rental	10.00
340811	Tulsa Stationery Co.	Supplies	2.75
340812	Tulsa Stationery Co.	"	14.31
340813	Tulsa Stationery Co.	"	5.97
340814	Tulsa Stationery Co.	"	3.50
340815	Tulsa Daily Legal News	Pub. Commrs. Proceedings	143.50
340816	Tulsa Undertaking Company	Services	39.00
340817	Tulsa Co. Medical Society	Expenses	300.00
340818	Typewriter Service Company	Repairs	10.00
340819	Okla. Nat'l. Gas Co.	Service	1.35
340820	W. H. Wards	Transportation	8.50
340821	Josh Webb	"	25.50
340822	Western Union	Service	3.54
340823	Western Union	"	28.34
340824	West End Grocery	Supplies	4.00
340825	Whiteside & Whiteside	Rental	50.00
340826	H. V. White	Janitor	1.50
340827	White's Market	Supplies	20.50
340828	A. M. Whorton	Rental	7.50
340829	Leo Williams	"	10.00
340831	D. Wilcoxson	Supplies	8.00
340832	Fay Young Typewriter Co.	Rental & Supplies	34.50
340833	Fay Young Typewriter Co.	Rental	3.00
340834	County Highway Department	Payroll	1948.39
340835	Election Board	"	625.00
340836	Noweta Adams	Services	15.00
340837	Adams Motor Company	Repairs	27.35
340838	Allen-Lauhon Hdw. Co.	Supplies	1.75
340839	Bud Allen	Labor	40.00
340840	Nannie B. Baldwin	Rental	50.00
340841	Dr. J. H. Barham	Services	10.00
340842	Geo. F. Bell	Expenses	60.00
340843	Eugene Bennett	Rental	21.50
340844	Venezueala Benjamin	Eastment	35.00
340845	Roy H. Bigham	Slab Inspection	53.71
340846	Elmer Blunt	Lumber	131.90
340847	B. O. Bourne	Labor	64.00
340848	Sam Briant	Labor	6.00
340849	Ray Brown	Right-of-way	30.00
340851	Ora Carson	Labor	12.00
340852	T. J. Carter Lbr. Co.	Supplies	15.00
340853	J. J. Cease Elec. Co.	Repairs	31.35
340854	C. B. Chenault, Jr.	Labor	28.00
340855	Clark-Darland Hdw. Co.	Supplies	1.92
340856	Ted Collins	Salary	30.48
340857	Amy Collins	"	135.00
340858	Sheldon Coley	"	42.09
340859	Consumers K.C. Market	Supplies	16.94
340860	Vernon Cox	Inspector	42.09
340861	Crown Hill Cemtery	Services	28.00
340862	Oliver Cupps	Labor	119.00
340863	Dr. G. M. Davis	Services	140.00
340864	Dayton-McClaren Tire Co.	Supplies	43.86
340865	Dayton-McClaren Tire Co.	"	13.50
340866	W. M. Deevers	Labor	16.00
340867	A. W. DeHoney	Postage	20.00
340868	The Diesel Power & Mach. Co.	Supplies	4.75
340869	The Drugry	Supplies	55.75
340870	Marcus Ebenhack	Services	65.00