

December 7th, 1942.

344515.	Barnes-Manley Laundry	Service	57.68
344515.	Beatrice Creamery	Supplies	7.00
344516.	Beatrice Creamery	"	93.50
344517.	Beatrice Creamery	"	56.60
344518.	Eugene Bennett	Rent	22.00
344519.	B. O. Bourne	Labor	28.00
344520.	Branham's, Inc.	Supplies	30.28
344521.	S. C. Bryant	Books	19.57
344522.	S. C. Bryant	"	6.47
344523.	J. F. Burnett	Transportation	103.54
344525.	Frank G. Couper, Inc.	Supplies	10.50
344526.	C. R. Crawford	Service	33.66
344527.	Crockett Drug Co.	Supplies	45.85
344528.	A. G. Curtis	Transportation	8.50
344529.	Sam'l. Dodsworth Stat. Co.	Supplies	6.00
344530.	Downs-Randolph Co.	Supplies	9.96
344531.	Downs-Randolph Co.	"	4.00
344533.	Sam Gilmore	Foreign Fees	7.95
344534.	Ernie Goff	Labor	6.40
344535.	Theodore Goff	Labor	14.00
344536.	C. Bernard Goodall	Salary & Expenses	268.33
344537.	Grisette Service Sta.	Service	26.68
344538.	Orville Griffin Who. Grocery	Supplies	11.00
344539.	Orville Griffin Who. Grocery	"	40.50
344540.	Griffin-Goodner Grocery	"	137.00
344541.	Griffin-Goodner Grocery	"	72.50
344542.	Griffin-Goodner Grocery	"	434.12
344543.	Harrington's	"	9.13
344544.	Harrington's	"	5.93
344545.	R. E. Hunter	Service	82.50
344546.	C. H. Hurley	Labor	28.00
344547.	J. W. Jackson	Service	82.50
344548.	Champ Johnson	Labor	6.40
344549.	Edward F. Jones	Postage	50.00
344550.	W. M. Kertin	Labor	48.00
344551.	Kerr Glass Company	Supplies	13.00
344552.	E. D. Mahan	Salary & Expenses	185.00
344553.	Jewell Montgomery	Foreign Fees	4.20
344555.	Olson Radiator Co.	Repairs	7.45
344556.	Edward Parish	Labor	14.00
344557.	J. N. Patterson	Service	82.50
344558.	Scott-Rice Company	Supplies	3.50
344559.	Scott-Rice Company	"	3.80
344560.	Sears-Roebuck Company	"	1.20
344561.	Southwestern Bell Tel. Co.	Service	.40
344562.	Standard Paving Co.	Final Estimate	5761.64
344563.	C. E. Strange	Supplies	2.50
344564.	Geo. H. Tatum	Foreign Fees	4.50
344565.	Tulsa Paper Company	Supplies	6.35
344566.	Vaughn Hdw. & Lbr. Co.	"	9.60
344567.	Vaughn Hdw. & Lbr. Co.	"	1.70
344568.	Vaughn Hdw. & Lbr. Co.	"	2.01
344569.	Vaughn Hdw. & Lbr. Co.	"	8.50
344570.	Olive H. Vickery	Subscription	5.00
344571.	H. C. Wallace	Salary & Expenses	226.66
344572.	Ralph Waldon	Labor	6.40
344573.	A. & A. Transfer Co.	Service	15.00
344574.	Lenna M. Sawyer	Expenses	21.98
344575.	Tulsa Camera Record Co.	Supplies	12.50
344576.	Clarence A. Wann	Expenses	37.83
344577.	Cyrus S. Avery	Expenses	28.44
344578.	S. C. Bryant Rexall Drug Store	Supplies	63.65
344579.	Dr. G. M. Davis	Salary & Expenses	140.00
344580.	Flower Hospital	Hospitalization	71.25
344581.	Dr. F. W. Henderson	Services	30.00
344582.	Hillcrest Memorial Hospital	Hospitalization	900.00
344583.	Dr. W. A. Howell	Services	16.00
344584.	Dr. B. H. Humphrey	"	95.00
344585.	Martin Fleming-Ninde	"	55.00
344586.	Moore Funeral Home, Inc.	"	15.00
344587.	Moore Funeral Home, Inc.	"	9.00
344588.	Rexall Drug Store	Supplies	14.50
344589.	Tulsa Undertaking Co.	Service	11.00
344590.	Tulsa Osteopathic Hospital	Hospitalization	50.00
344591.	Josh Webb	Transportation	8.50
344592.	West Side Hospital	Hospitalization	251.25
344593.	Dr. Fred E. Woodson	Services	15.00
344594.	Field Stationery Co.	Supplies	.50
344595.	Field Stationery Co.	"	1.90
344597.	Dr. John C. Perry	Services	75.00
344598.	Scott-Rice Company	Supplies	4.00
344599.	Scott-Rice Company	"	5.70
344600.	Dr. C. S. Summers	Services	70.00
344601.	Elizabeth Brazier	Expenses	33.67
344602.	Geo. Thompson	"	74.27
344603.	Santa Fe Trail Transp. Co.	Transportation	1.10
344604.	Tulsa Junior League Home	Board	238.50
344605.	Tulsa Camera Record Co.	Supplies	27.53