

September 7th, 1943.

351474	Banknote Printing Co.	Supplies	28.00
351475	Nannie Saxon Bell	Transcript	13.20
351476	Elizabeth Brazier	Expenses	24.22
351477	Leana Champ	Board	3.30
351478	Sadie Gelfand	Transcript	44.00
351479	Goldie Kramer	Board	60.00
351480	Marchant Calculating Mach. Co.	Service	33.00
351481	Moulder-Oldham Company	Supplies	16.38
351482	Reliance Publishing Co.	"	24.50
351483	Edna Searson	Board	20.00
351484	M. S. Sims	Expenses	13.65
351485	Ethel Slocombe	Transcript	2.80
351486	Tulsa Rubber Stamp Co.	Supplies	.80
351487	West Publishing Co.	"	35.00
351488	Downs-Randolph Co.	"	27.14
351489	C. M. Richardson	Labor	72.26
351490	Dan McHenry	Labor	74.84
351491	Alice Pack	Board	40.00
351492	Public Service Co.	Service	360.40
351493	D. A. Moss	Rent	10.50
351494	S.C.Bryant Rexall Drug Store	Supplies	73.90
351495	Devine Drug Store	"	95.80
351496	Flower Hospital	Hospitalization	232.00
351497	The Guardian Funeral Home	Amb. Service	4.00
351498	Hillcrest Memorial Hospital	Hospitalization	990.00
351499	Mercy Hospital	"	405.00
351500	Moton Memorial Hospital	"	468.75
351501	Ninde Funeral Home	Amb. Service	16.00
351502	Panama Carbon Company	Supplies	18.00
351503	Cyrus S. Avery	Expenses	23.72
351504	Cain's Coffee Co.	Supplies	45.40
351505	Dr. G. M. Davis	Salary	140.00
351508	Independent Ice & Refrigeration Co.	Supplies	150.00
351509	Robert Ledbetter	Labor	9.00
351510	Peters Serum Co.	Supplies	29.81
351511	St. Anthony Hospital	Hospitalization	64.00
351512	Southwestern Bell Tel. Co.	Service	7.25
351513	Truck Equipment Co.	Supplies	68.91
351514	Tulsa Linen Service Co.	Service	4.00
351515	Tulsa Osteopathic Hospital	Hospitalization	18.75
351516	Western Union	Service	2.50
351517	Dr. Fred E. Woodson	Anaethsetics	60.00
351518	Acme House Window Cleaning Co.	Service	5.00
351519	Commander Ptg. Co.	Supplies	.90
351520	Consolidated Shade & Carpet Co.	"	6.00
351521	Co-Operative Publishing Co.	"	13.80
351522	County Treasurer-Muskogee Co.	Service of Subpeona	2.25
351523	Co. Treasurer-Rogers Co.	" " "	1.35
351524	Co. Treasurer-Creek Co.	" " "	13.95
351525	Fred Daniel & Co.	Bond Prem.	20.00
351526	Downs-Randolph Co.	Supplies	4.85
351527	Andrew Orr, Sheriff, Lincoln Co.	Service of Subpeona	.75
351528	Sattler Typewriter Co.	Repairs.	2.00
351529	Emile F. Sterger	Postage	25.00
351530	Tulsa Auction Co.	Supplies	27.65
351531	Tulsa Stationery Co.	"	.75
351532	J. F. Burnett	Transportation	473.19
351533	B. & B. Auto Parks	Supplies	9.53
351534	Burnis Brown	Crim. Mileage	74.25
351535	Ned Brooks	" "	66.00
351536	R. W. Brooks	" "	64.50
351537	E. E. Benson	" "	75.00
351538	Forrest Castle	Transportation	26.56
351539	O. G. Cullison	Supplies	43.08
351540	A. G. Curtis	Transportation	43.20
351541	A. G. Curtis	Crim. Mileage	42.75
351542	Forrest Castle	" "	75.00
351543	Field Stationery Co.	Supplies	1.75
351544	Field Stationery Co.	"	3.05
351545	Field Stationery Co.	"	1.70
351546	Fixie Gilmer	Expenses	8.40
351547	Dixie Gilmer	"	13.72
351548	H. W. Gregory	Crim. Mileage	75.90
351549	Griffin-Goodner Grocery	Supplies	124.00
351550	Kelly Jones	Crim. Mileage	19.50
351551	John M. Jones	" "	75.00
351553	E. H. King	Transportation	21.70
351554	E. H. King	Crim. Mileage	75.00
351555	Fred O. Medlin	" "	75.00
351556	Mercy Hospital	Hospitalization	45.00
351557	Mid-West Ptg. Co.	Supplies	5.00
351559	R. E. Nichols	Expenses	31.83
351560	Okla. Janitor Sup. Co.	Supplies	25.98
351561	Elmer Orr	Transportation	4.85
351562	Elmer Orr	Crim. Mileage	75.00
351563	Postal Telegraph Co.	Service	.60
351564	Tulsa Linen Service Co.	Service	4.00
351565	Wesley Qualls	Crim. Mileage	44.50
351566	N. Rahal	Supplies	2.00