

June 2nd, 1941.

322465	Service Printing Co.	Supplies	39.00
322467	Thelma Snyder	Royalty on Stone	34.00
322468	Dr. E. W. South	Salary	125.00
322469	Southwestern Bell Tel. Co.	Service	18.75
322470	Southwestern Bell Tel. Co.	"	17.95
322471	Frank Stebbins Elec. Shop	Repairs	1.00
322474	Tulsa Linen Service Co.	Service	3.00
322477	Tulsa Used Lbr. Co.	Supplies	4.09
322478	Tulsa Tractor & Sup. Co.	"	13.45
322479	Walk-Over Shoe Shop	Shoes	5.00
322480	Ward Chemical Co.	Supplies	25.50
322481	Western Union	Telegrams	1.60
322482	Western Union	"	1.68
322483	Western Bank & Office Sup. Co.	Supplies	100.00
322484	W. O. White	"	3.50
322485	J. E. Yargee	Bal. of Salary	12.50
322486	P. Z. Zumwalt	Contract	405.00
322487	Banknote Ptg. Co.	Supplies	12.90
322490	C. C. Brashear	Labor	45.00
322493	Circle "L" Elec. Co.	Supplies	381.06
322494	R. E. Cooper	Salary	180.00
322495	Court Arcade Bldg. Co.	Rent	500.00
322498	Dictaphone Corp.	Supplies	15.00
322499	Dictaphone Corp.	Inspection	2.50
322500	Downs-Randolph Co.	Supplies	2.26
322501	W. F. Fichtl	Salary	221.66
322502	Field Stationery Co.	Supplies	22.50
322503	Gates Hdw. Co.	Supplies	41.29
322504	C. Bernard Goodall	Expenses	85.00
322505	C. Bernard Goodall	Salary & Expenses	255.00
322509	W. C. Johnson	"	180.00
322510	William Just	Labor	40.00
322511	Martin Towel Sup. Co.	Service	1.50
322513	Orvil L. Ogle	Labor	14.00
322514	Paris-Cope, Inc.	Supplies	28.97
322515	Paris-Cope, Inc.	"	52.61
322516	C. W. Ross, Jr.	Labor	11.20
322517	C. W. Ross, Jr.	"	67.20
322518	Earl C. Russell	"	21.00
322519	Lenna M. Sawyer	Expenses	16.93
322520	Southwestern Bell Tel. Co.	Service	9.00
322521	A. T. Thorne	Supplies	5.25
322523	A. T. Thorne	"	3.50
322525	H. C. Wallace	Salary	190.00
322526	Clarence A. Wann	Expenses	45.65
322533	Elizabeth Brazier	Expenses	29.39
322534	Mrs. Della Cassity	Board	41.50
322535	Leana Champ	Board	30.00
322536	Children's Home	"	36.00
322537	City Water Dept.	Service	28.70
322540	Blanche Gravens	Board	30.00
322541	Velma Cummings	Board	15.00
322545	Dictaphone Corp.	Repairs	2.35
322548	Field Stationery Co.	Supplies	6.00
322549	Fern Gaither	Board	15.00
322550	Hale-Halsell Co.	Supplies	41.91
322553	Hunsecker & Company	"	22.30
322554	Helen Keller	Board	30.00
322556	Goldie Kramer	"	45.00
322557	Florence Lilly	"	24.00
322562	Jesse Murry	"	39.25
322566	Public Service Co.	Electricity	10.89
322567	Mrs. A. C. Pyle	Board	15.00
322569	Mrs. Mabel Rike	"	20.00
322570	Mrs. Burt Rike	"	15.00
322571	Ethel Sanders	"	15.00
322572	Edna Searson	"	25.75
322573	Mrs. C. A. Selby	"	15.00
322574	Maud Sheridan	"	57.50
322575	Southwestern Bell Tel. Co.	Service	8.40
322576	Southwestern Bell Tel. Co.	"	16.80
322577	Southwestern Bell Tel. Co.	"	9.40
322581	St. Johns Vianney Tr. School	Board	46.40
322584	Lura Willis	Supplies	47.50
322585	Grace Wise	Board	15.00
322607	The Texas Company	Supplies	481.05
322616	Naifah Grocery	Supplies	3.00
322618	Southwestern Bell Tel. Co.	Service	9.25
322620	E. E. Benson	Crim. Mileage	75.00
322621	Austin Branscum	"	75.00
322645	A. Garland Marrs	Bd. of Prisoners	923.36