

April 10, 1950

6011	V R Crouch	Mileage	30.66
6012	C F Marshall	"	28.08
6013	Phillips Rexall Drugs	drugs	78.63
6014	Medical Arts Lab	service	10.00
6015	W A Prince	Criminal Mileage	90.00
6016	Frank Parker	"	110.00
6017	Co. Treas, McAlester	foreign fees	2.00
6018	" " Sapulpa	" "	.75
6019	" " Arapaho	" "	2.25
6020	Co Treas., Claremore	" "	3.75
6021	" " Pryor	" "	1.25
6022	J.A. Purdome, Sheriff, KC, Mo	" "	2.50
6023	Co Treas., Oklahoma City	" "	1.05
6024	Scott-Rice Co	Supplies	6.15
6025	" "	"	2.75
6026	Remington Rand, Inc	Maintenance	3.00
6027	Tulsa Stationery Co	Supplies	2.50
6028	County Office Supply	"	32.50
6029	George H. Blaine	Transportation	82.02
6031	Tulsa Daily Legal News	Publication	43.00
6033	Abbott Laboratories	drugs	209.88
6034	Burrough's Adding Machine	Maintenance	6.10
6035	Ernest Byrd	transportation	8.40
6036	Chandler Funeral Home	Ambulance	7.00
6037	Devine Drug	drugs	98.50
6038	Leslie Guy Ferguson	Travel Expense	36.17
6039	Fitzgerald Funeral Home	ambulance-burial	58.00
6040	Fox Vliet Drug	drugs	82.41
6041	Brick Fowler	travel expense	47.28
6042	Onis Franklin, MD	prof. services	50.00
6043	Getman Drug Store	drugs	20.81
6044	Fred J. Graves	Travel Expense	46.00
6045	Iva Coffey Gray	travel expense	56.02
6046	Hollister-Stier Laboratories	drugs	8.78
6047	Kemmerly & Adams, MDs	services	60.00
6048	S E Massengill Co	drugs	87.45
6049	Medical Arts Prescription S	drugs	12.43
6050	Mercy Hospital	hospitalization	214.50
6051	Memorial Park	burials	60.00
6052	McKesson & Robbins	drugs	236.15
6053	McKesson & Robbins	drugs	40.00
6054	McRoberts & Lane Drug	drugs	36.15
6055	Mid-Continent Surgical	Supplies	13.10
6056	LaVaughn Noblin	travel expense	27.66
6057	Wade Sisler, MD	services	10.00
6058	L C Smith & Corona	maintenance	17.01
6059	Smith-Dorsey	drugs	24.34
6060	Southwestern Bell Tel	service	14.50
6061	Hugh Webster	Travel Expense	15.27
6062	Downs-Randolph	supplies	56.20
6064	Mrs James Bankston	boarding care	70.00
6065	Mrs. Willie Dawson	" "	35.00
6066	Field Stationery	supplies	1.17
6067	Ben Estes Company	shoes	13.95
6068	R D Patterson	contract	95.30
6069	Fred A Cutburth	mileage	48.90
6070	Medical Arts Laboratories	Supplies	30.00
6071	Monroe Calculating Machine	service	1.00
6072	George Watkins	stamps	24.00
6073	G W Elbert	transportation	10.50
6074	Palace Office Supply	supplies	175.00
6075	Arcade Laundry	laundry	11.32
6076	M J Glass Co	rent	700.00
6077	Moulder-Oldham	supplies	209.70
6078	Moulder-Oldham	"	55.80
6079	Field Stationery Co	carbon paper	1.20
6080	Tulsa Daily Legal News	publication	45.00

DEPENDENT SEPARATE SCHOOLS ACCOUNT No. 8

51	Bixby Motor Co	transportation	107.15
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HIGHWAY CASH FUND

1045	Eutectic Welding Alloys Co	supplies	46.47
1046	Harley Sales Co	"	18.75
1047	Ed Babbs & Son	supplies	2.25
1048	McCarty Brosseau Motor	"	41.40
1049	Harvard Auto Parts	"	42.29
1050	Lee Rio Co	"	2.01
1051	Harvard Auto Parts	"	30.80
1052	O K Machine & Mfg Co	Supplies	3.00
1053	R L Hahn Auto Supply Co	"	9.16
1054	Tulsa Stationery Co	"	4.78
1055	Duensing Welding	"	1.70