

June 5, 1944

357913	Trader's Dry Goods	Bedding	4.94
357914	Tulsa Undertaking Co	Ambulance	49.00
357915	Tulsa X-ray & Pathol. Lab.	Services	100.00
357916	Tulsa Linen Service	"	6.00
357917	Tulsa Paper Co	Kraft Bags	1.74
357918	Tulsa Grocery	Groceries	3.00
357919	Tulsa County Medical Soc.	Supervision	300.00
357920	Tulsa Linen Service	Service	4.50
357921	Wm. A. Wicks	Rent	10.00
357922	W. H. Wood	Postage	5.00
357923	County Commissioners	Payroll	849.99
357924	George F. Bell	Car Allowance	75.00
357925	Dr. J. Jeff Billington	Salary	450.00
357926	Esther M. Donovan	Traveling Expense	27.75
357927	J. A. Duff	Service	60.00
357928	A. F. Ezell	Car expense	50.00
357930	Martin Towel Supply	Service	1.50
357931	E. L. Morgan	"	66.00
357934	Rexall Drug	Drugs	28.55
357935	Southwestern Bell Telephone Co	Telephone toll	33.75
357936	S.W. " "	Service	9.75
357937	" " "	"	386.32
357938	" " "	"	15.08
357939	" " "	"	.95
357940	" " "	"	11.75
357941	" " "	"	14.33
357942	" " "	"	9.30
357943	Star Drug	Drugs	60.85
357944	Western Union Tel. Co	Telegraph service	14.10
357945	" " "	clock	1.25
357946	W. N. Watzel	Services	54.00
357947	County Highway	Payroll	13,397.90
357948	" " "	"	2,002.26
357949	Katherine Atkins	Traveling Expense	50.00
357950	George M. Beebe	Auto Maintaince	16.06
357951	Jessie LaForge Bell	Traveling Expense	4.90
357952	Bixby F.F.A.	Tomato plants	2.40
357953	Brown-Dunkin Dry Goods Co	Charity clothing	3.95
357954	S. C. Bryant Drug	Drugs	74.75
357955	Mary K. Burns	Traveling expense	40.00
357956	Burrough Add. Machine	Repairs	28.85
357957	Cain's Coffee Co	Supplies	85.65
357958	" " "	"	101.37
357959	Mattie Chambers	Board	22.00
357960	Children's Home	Board	70.00
357961	Chick Norton Buick Co	Auto Maintainance	6.78
357962	Court Arcade Bldg	Lights	51.64
357963	" " "	Rent	500.00
357965	Blanche Cravens	Board	80.00
357966	Earl C. Denney	Board	21.58
357967	Downs-Randolph	Supplies	3.95
357968	" " "	"	.55
357970	Elizabeth Hardy	Travel Expense	50.00
357971	Winifred Hundley	Board	23.50
357972	A. F. Hyden	Traveling Expense	75.00
357973	Jenks Drug	Drugs	70.55
357974	Russell King	Car Expense	50.00
357975	Goldie Kramer	Board	91.00
357977	Linde Air Products Co	Oxygen	9.71
357978	Florence Little	Board	25.00
357979	Dora Mabie	Board	29.15
357980	Martin Towel Supply	Service	1.50
357981	Merkle X-Ray Co	Service	7.50
357982	Moulder-Oldham Co	Supplies	10.85
357984	A. H. Neal	Travel Expense	50.00
357985	Lorraine Nichols	Board	44.00
357986	Overbay Brothers	Bindings	186.00
357987	Peoples Ice Co	Ice Books	100.00
357988	Dr. J. C. Perry	Services	70.00
357989	Paul Sanger	Travel Expense	50.00
357990	Ethel Sanders	Board	20.00
357991	St. John's Vianney Train. School	Board	24.00
357992	Edna Searson	Board	22.00
357993	S.W. Bell Tel. Co	Service	2.00
357994	" " " "	"	18.68
357995	" " " "	"	19.70
357996	" " " "	"	10.25
357997	" " " "	"	11.85
357998	" " " "	"	14.85
357999	State University Hospital	Hospitalization	2.65
358000	Dr. C. S. Summers	Services	70.00
358001	Tulsa Stationery Co	Supplies	4.40
358002	" " "	"	2.80
358003	Tulsa Linen Service Co	Service	6.60
358004	Tulsa Stationery Co	Supplies	2.30
358005	Tulsa Stationery Co	"	2.85
358007	Public Service Co	Service	335.80
358008	Acme House Window Clnng Co	Maintenance	5.00