

June 12, 1950

7451	Bruce M. Lovelace	Criminal Mileage	90.00
7452	Andy Stokes	stamps	15.03
7453	M E Gibson	Criminal Mileage	90.00
7454	W A Prince	" "	90.00
7455	James L. Oakes	" "	90.00
7456	Frank Parker	" "	110.00
7457	Roy Bradshaw	Criminal Mileage	90.00
7458	G W Elbert	" "	90.00
7459	W W Whisenhunt	" "	90.00
7460	Ira Slankard	" "	90.00
7461	Ralph W Gardiner	" "	90.00
7462	J M Tyler	" "	90.00
7463	Ernest Byrd	" "	90.00
7464	Roy Rains	" "	90.00
7465	Ira A Ball	" "	9.00
7466	Joe Edwards	" "	110.00
7467	George H. Blaine	Criminal Mileage	15.00
7468	Mrs. Ruth Sims	Boarding care	72.50
7469	Sears, Roebuck	clothing	14.11
7470	" "	"	3.98
7471	" "	"	10.43
7472	Mrs. Nell Moss	Boarding care	35.00
7473	Sears, Roebuck	clothing	5.98
7474	Mrs. Ruth Smith	Boarding care	157.50
7475	Tulsa Stationery Co	supplies	6.85
7476	John Sawyer	salary	78.00
7477	W G Woodbury	supplies	140.00
7478	H Holder	travel Expense	20.16
7479	Tulsa Stationery Co	Supplies	3.20
7480	Tulsa Stationery Co	Supplies	7.85
7481	Tulsa Stationery Co	"	46.15
7482	" " "	"	11.32
7483	Southwestern Bell	Service	1.67
7484	National Probation & Parole Assn	supplies	3.66
7485	K eith Shelton	Chopping corn	4.00
7486	V R Couch	travel expense	42.84
7487	Jerry Dale McCoy	Chopping Corn	6.00
7488	Zollie Christen	chopping corn	28.00
7489	Ruby McCoy	service -Vacation time	40.00
7490	E D Truesdell	Travel	56.28
7491	Roy McCoy	Service - vacation time	40.00
7492	Floyd Jordan	Criminal Mileage	90.00
7493	Bert Lawson	Criminal Mileage	90.00
7494	Bruce M. Lovelace	Transportation	37.12
7495	A T Thorne	Maps	15.00
7496	Field Stationery Co	Supplies	3.93
7498	Medical Arts Lan	supplies	4.00
7499	Al Musick Drug	drugs	254.58
7503	Triangle Blue Print & Supply	equipment	1.80
7504	Thelam H Price	supplies	4.98
7505	American Soc. of Planning	Equipment	1.75
7509	Field Stationery Company	supplies	.98
7510	Field Stationery Co	"	116.15
7511	Tulsa County Drainage District #12	assessment	3,750.00
7512	Fred A. Cutburth	Travel Expense	40.26
7513	George D. Kyger	travel expense	54.06
7516	Brown-Dunkin Co	supplies	6.40
7518	Tulsa Boys Home	Boarding care	40.00
7519	Clyde Winterringer	work	140.00
7520	Scott-Rice	supplies	13.49
7521	Dawson Towel Supply	Service	1.65
7522	Iva Coffey Gray	Travel Expense	58.50
7523	LaVaughn Noblin	Travel Expense	32.22
7524	O L Howard	travel expense	251.53
7525	Western Union	Expense	1.50
7527	Raymer Radio Co	Radio Maintenance	28.60
7528	Tulsa Stationery Co	Supplies	2.95
7529	Tulsa Camera Record	supplies	6.98
7530	City of Tulsa Police Dept	Service	400.00
7531	Okla Comm. Crippled Children	hospitalization	1,593.73
7532	" " "	"	2,263.45
7533	" " "	"	692.76
7534	" " "	"	515.70
7535	Burroughs Adding Machine Co	supplies	.60
7536	Leslie Guy Ferguson	Travel Expense	29.94
7537	Andy Stokes	stamps	30.06
7538	Robert L. Johnson	Communications	15.00
7540	Bert Lawson	Transportation	55.73
7542	Allen Lauhon Hdw Co	supplies	15.87
7543	Arcade Laundry	service	11.08
7544	Pete Shipley	trash hauling	17.50
7545	Tulsa Ice Co	Supplies	120.00
7546	Court Arcade Bldg	rent	1,000.00
7547	M J. Glass Co	rent	700.00
7548	Public Service	service	378.55
7549	Court Arcade Bldg	electricity	53.28
7552	Dr. J. Jeff Billington	salary	450.00
7553	Binding Stevens Seed Co	supplies	146.85
7554	Roy Bradshaw	Transportation	10.50
7555	Broken Arrow Mattress Co	mattress repair	80.00
7556	Gain's Coffee Co	Coffee	146.35