

June 7th, 1943

349110	Hunsecker and Co	Shoes	\$ 4.74
349111	Keith Drug Store	Drugs	78.45
349113	Billie Lair	Bd. of Child	8.85
349114	Lorraine Layton	Rental	6.00
349115	Florence Little	Bd. of Children	40.00
349116	Lorenz Gro. and Mkt.	Groceries	18.00
349117	Lorenz Grocery	"	11.50
349118	Maneke Hausher Printing Co.	Supplies	87.62
349119	Martin Towel Supply	Service	1.50
349120	Martin Towel Supply	"	1.50
349121	Rachel McIntire	Rental	5.00
349122	Maevene McClain	Rental	10.00
349123	Mid Continent Petroleum Co	Expense	1.44
349124	Margie Miller	Rental	10.00
349125	Nelson Laboratories	Services	5.00
349126	Lorraine Nichols	Bd. of Child	14.95
349127	Oklahoma Power and Water Co.	Services	25.81
349128	Oklahoma Power and Water Co.	"	4.23
349129	Oklahoma Natural Gas Co.	"	6.30
349130	Olson Radiator Co.	Repairs	5.50
349131	Penoco Oil Co.	Supplies	142.59
349132	Dr. John C. Perry	Services	45.00
349133	R. L. Polk Co.	Supplies	15.00
349134	Wm. Powell	Rental	10.00
349135	Premium Laundry	Laundry Service	27.00
349136	Pure White Dairy Co.	Milk	4.03
349137	Redfork Grocery	Groceries	25.00
349138	Redfork Grocery & Market	"	11.00
349139	Re-Sale Shop	Shirts	1.00
349140	Re-Sale Shop	Clothing	10.35
349141	Mrs. Irene W. Rhodes	Bd. of Child	3.75
349142	Edna Richardson	Expense	40.00
349143	Alex Rowe	Rental	10.00
349144	St. John's Vianney Tr. School	Bd. of Girls	24.00
349145	Ethel Sanders	Bd. of Child	17.00
349146	Leona Schultz	Bd. of Children	20.00
349147	Maude Schooldield	Bd. of Children	27.15
349148	Edna Searson	Bd. of Children	34.00
349149	Mrs. C. A. Selby	Bd. of Child	17.00
349150	Skelly Oil Co.	Expense	14.41
349151	Skelly Oil Co.	Service	7.62
349152	Southwestern Bell Tel. Co.	Services	7.40
349153	Southwestern Bell Tel. Co.	"	7.10
349154	Southwestern Bell Tel. Co.	"	7.25
349155	Southwestern Bell Tel. Co.	"	18.25
349156	Southwestern Bell Tel. Co.	"	10.25
349158	Star Drug Store	Drugs	72.76
349159	Dr. C. S. Summers	Services	45.00
349160	Eva Sylvian	Rental	5.00
349161	Geo. Thompson	Mileage	68.25
349162	Thomas Grocery and Market	Groceries	6.00
349163	Thomas Grocery and Market	"	4.00
349164	A. T. Thorne	Flats	1.75
349165	Trimble Grocery	Groceries	4.00
349166	Trimble Grocery	"	4.00
349167	Tulsa Ice Company	Supplies	5.00
349168	Tulsa Art Printery	"	7.50
349169	Tulsa Artificial Limb and Brace Co.	"	20.00
349171	Tulsa Rubber Products	"	6.67
349172	Tulsa Undertaking Co.	Services	4.00
349174	Tulsa Rubber Stamp Co.	Supplies	5.50
349175	Fay Young Typewriter Co.	Rental & supplies	40.85
349176	Fay Young Typewriter Co.	Repair Services	17.00
349177	Warehouse Market	Groceries	96.00
349178	Warehouse Market	"	33.50
349179	Warehouse Market	"	18.00
349180	Western Union	Service	10.78
349181	Western Union	"	1.25
349182	Western Union	"	1.06
349183	Wilcox Oil and Gas Co.	"	7.75
349184	Wilcox Oil and Gas Co.	Expense-Car	16.36
349185	W. H. Ward	Postage	5.00
349187	Cyrus S. Avery	Salary	200.00
349188	Dr. G. M. Davis	Salary-O. B.	130.00
349189	Bernard Goodall	Salary-Expense	260.00
349190	Dr. O. E. Layton	Services	65.00
349191	P. Ray Osborne	Labor	53.89
349192	Dr. W. G. Phillips	Salary	25.00
349193	Dr. C. L. Robertson	Salary-O.B.	45.00
349194	C. F. Stotts	Salary	150.00
349195	C. E. Vanderpool	Salary-Expense	63.24
349196	H. C. Wallace	Salary-Expense	226.66
349197	County Highway	Pay Roll	5418.87
349198	County Welfare	Pay Roll	1490.00
349199	County Engineer	Pay Roll	2167.74
349200	County Engineer	Pay Roll	392.94
349201	County Assessor	Pay Roll	1941.67
349202	County Highway	Pay Roll	4075.81
349203	Burroughs Adding Machine Co.	Supplies	1.60
349204	Downs Randolph Co.	"	1.25
349206	Dixie Gilmer	Travel Expense	38.40
349207	Dr. W. A. Howell	Extractions	17.00
349208	Dr. H. P. Kemmerly	Anaesthetics	15.00