

April 2, 1945

|        |                           |                 |          |
|--------|---------------------------|-----------------|----------|
| 365546 | John Anderson             | Wages           | 160.00   |
| 365547 | Anderson Dry Goods        | Merchandise     | 37.93    |
| 365548 | Atlas Electric Co         | Repairs         | 4.50     |
| 365549 | P. B. Baughman            | Service         | 1.50     |
| 365550 | Brown's Store             | Groceries       | 44.00    |
| 365551 | Broken Arrow Ledger       | Publication     | 3.50     |
| 365552 | " " "                     | "               | 20.25    |
| 365553 | Burfoughs Adding Mach.Co  | Repairs         | 3.15     |
| 365554 | Bynum Cash Store          | Groceries       | 18.00    |
| 365555 | Clark-Darland Co          | Supplies        | 1.25     |
| 365556 | Tom Collins               | Postage         | 10.00    |
| 365557 | Crippled Child. Hospital  | Glasses         | 3.75     |
| 365558 | C. A. Dale                | Service         | 77.35    |
| 365559 | Ray Davis                 | Supplies        | 14.75    |
| 365560 | Dictaphone Corp.          | Service         | 4.00     |
| 365561 | " " "                     | "               | 4.00     |
| 365562 | Saml.Dodsworth Stationery | "               | 26.00    |
| 365563 | " " "                     | "               | 64.50    |
| 365564 | " " "                     | Supplies        | 43.05    |
| 365565 | W. R. Gay Welding Co      | Repairs         | 10.75    |
| 365566 | R. J. Greenwood           | Groceries       | 7.00     |
| 365567 | Grisettes Serv.Sta        | Car Expense     | 16.79    |
| 365568 | Hall Investment Co        | Rent            | 30.00    |
| 365569 | Hale-Halsell Co           | Groceries       | 134.84   |
| 365570 | Edith S. Hedrick          | Travel Expense  | 50.00    |
| 365571 | Hillcrest Memorial        | Hospitalization | 151.00   |
| 365572 | Mary Inman                | Labor           | 47.50    |
| 365573 | Luckhart Oil Co           | Supplies        | 18.26    |
| 365574 | J. B. McConnell           | Rent            | 27.00    |
| 365575 | " " "                     | "               | 10.00    |
| 365576 | Mid-West Chev. Corp       | Repairs         | 4.05     |
| 365577 | Oklahoma Power & Water Co | Service         | 13.14    |
| 365579 | Oklahoma Natl. Gas Co.    | Service         | 23.40    |
| 365580 | Panama Carbon Co          | Supplies        | 8.00     |
| 365581 | J. C. Penny Co            | Clothing        | 66.60    |
| 365582 | Pine St. Market           | Groceries       | 3.00     |
| 365583 | Railway Express           | Express         | 2.27     |
| 365584 | Sand Springs Leader       | Publication Fee | 4.20     |
| 365585 | Scott-Rice                | Supplies        | 4.00     |
| 365586 | Scrivner-Stevens Grocery  | Groceries       | 3.00     |
| 365587 | Skelly Oil Co             | Expense         | 28.16    |
| 365588 | Skiatook News             | Publication     | 3.50     |
| 365589 | Tulsa Daily Legal News    | "               | 28.00    |
| 365590 | " " "                     | "               | 35.00    |
| 365591 | " " "                     | "               | 37.00    |
| 365592 | Tulsa Rubber Stamp Co     | Service         | 2.80     |
| 365593 | Tulsa Water Dept          | Supplies        | 121.50   |
| 365594 | Tulsa Artificial Limb Co  | Braces          | 45.00    |
| 365595 | Tulsa Tool & Pump Co      | Supplies        | 11.50    |
| 365596 | " " "                     | "               | 1.60     |
| 365597 | Bert Turner               | Service         | 20.00    |
| 365598 | Watt Plumbing Co          | Supplies        | 3.75     |
| 365599 | Dave Watson               | Labor           | 10.00    |
| 365600 | Wilcox Oil Co             | Car Expense     | 11.90    |
| 365601 | Mrs. V. M. Wile           | Rent            | 6.00     |
| 365602 | " " "                     | "               | 6.00     |
| 365603 | Winterringer Fun Home     | Ambulance       | 20.00    |
| 365604 | W. H. Wood                | Postage         | 5.00     |
| 365605 | Fay Young Typewriter Co   | Repairs         | 12.50    |
| 365606 | " " "                     | Ribbon          | 1.00     |
| 365607 | County Treasurer          | Payroll         | 2,706.66 |
| 365608 | County Court              | "               | 1,241.66 |
| 365609 | Building Supt             | "               | 2,400.00 |
| 365610 | County Clinic             | "               | 3,030.00 |
| 365611 | Court Clerk               | "               | 2,968.34 |
| 365612 | Court Common Pleas        | "               | 3,950.00 |
| 365614 | County Health             | "               | 975.00   |
| 365615 | Superintendent Schools    | "               | 1,096.67 |
| 365616 | County Clerk              | "               | 2,988.33 |
| 365617 | Ella Adams                | Rent            | 5.00     |
| 365618 | Anderson's Dry Goods      | Clothing        | 15.51    |
| 365619 | John P. Boyd              | Car Allowance   | 55.00    |
| 365620 | " " "                     | Postage         | 12.00    |
| 365621 | " " "                     | Transportation  | 9.54     |
| 365622 | Wm. Briggs                | Rent            | 8.00     |
| 365623 | Chastain's                | Clothing        | 17.79    |
| 365624 | Chick Norton Buick Co     | Maintenance     | 5.35     |
| 365625 | City of Tulsa             | Radio Service   | 200.00   |
| 365626 | Consumers-K C Market      | Groceries       | 217.00   |
| 365627 | Phoebe Cornelius          | Rent            | 5.00     |
| 365628 | Frank G. Couper, Inc      | Supplies        | 1.00     |
| 365629 | R. E. Dobson              | "               | 6.00     |
| 365630 | Myrtle Donnell            | Rent            | 14.00    |
| 365632 | Mrs. Lola Gorrell         | "               | 10.00    |
| 365633 | Guaranty Abstract Co      | Service         | 28.76    |
| 365634 | Guardian Fun. Home        | Ambulance       | 4.00     |
| 365635 | J. J. Jackson             | Wages           | 175.00   |
| 365636 | J. F. Kays                | "               | 30.00    |
| 365637 | " " "                     | Mileage         | 12.00    |
| 365638 | Dr. D. W. LeMaster        | Salary          | 125.00   |