

July 2nd, 1945

367976	Lenna M. Sawyer	Equipment	2.52
367977	" "	Supplies	9.78
367978	" "	Postage	2.00
367979	" "	Supplies	13.22
367980	Skelly Oil Co	Supplies	32.42
367981	" "	"	12.35
367982	S.W.Bell Telephone Co	Service	37.80
367983	" "	"	9.75
367984	" "	"	.40
367985	" "	"	22.25
367986	" "	"	19.68
367987	R. W. Stevenson	Hauling	69.60
367988	Andy Stokes	Postage	400.00
367989	Tulsa Linen Supply	Service	2.00
367990	Tulsa Camera Record Co	Supplies	8.34
367991	Tulsa Tractor & Supply Inc	Supplies	4.00
367992	Tulsa Art Printery	Supplies	7.50
367993	Tulsa Stationery Co	"	.75
367994	Tulsa Stationery Co	Supplies	4.75
367995	Western Union	Communications	.33
367996	Allen-Lawhon Hardware Co	Supplies	32.92
367797	Charles F. Goebel	Painting	56.37
367998	Mrs. Florence Blakely	Boarding care	31.72
367997	Beatrice Creamery Co	Groceries	200.00
367999	George Bunch Groc. & Mkt.	"	13.00
36800	J. W. Bollinger	Boarding care	76.00
368001	Mary K. Burns	Traveling Expense	40.00
368002	Burroughs Adding Machine	Supplies	7.20
368003	Mrs. Mattie Chambers	Boarding care	95.16
368004	Mrs. I. Champ	" "	8.00
368005	Sheriff, Neosho, Mo	Foreign Fees	1.50
368006	Commercial Printing Co	Supplies	47.50
368007	Co. Treas. Creek County	Foreign Fees	2.25
368008	" " Washington Co	" "	1.90
368009	Mrs. Blanche Cravens	Boarding Care	231.98
368010	Cut Rate Grocery Co	Groceries	17.00
368011	Dawson Towel Supply	Towel Service	1.50
368012	Sam'l. Dodsworth Stationery Co	Supplies	265.80
368013	Downs-Randolph	Equipment	3.15
368014	Field Stationery Co	Cabinet	35.00
368015	" "	Equipment	59.95
368016	G. & W. Grocery	Groceries	16.00
368017	Oliver Hodge	Expense	41.47
368018	Alma Hyden	Travel Expense	40.00
368019	A. F. Hyden,	Postage	20.00
368020	Jones Grocery	Groceries	6.00
368021	Mrs. Marion Kenyon	Boarding Care	31.72
368022	Mrs. Goldie Kramer	" "	31.72
368023	Mrs. A. E. McCoy	" "	4.50
368024	H. I. Mullins, Groc	Groceries	56.00
368025	Wm. Penn Drug	Drugs	251.31
368026	Peoples Ice Co	Ice	50.00
368027	The Progress Paint Co	Supplies	150.00
368028	Luther Righter	Boarding care	2.10
368029	St. John's Vianney Training School	Boarding care	48.00
368030	Mrs. Ethel Sanders	" "	31.72
368031	Scott-Rice	Supplies	7.90
368032	Sears Roebuck & Co	Clothing	32.93
368033	Service Printing Co.	Supplies	149.50
368034	S.W.Bell Telephone Co	Service	8.70
368035	" "	"	31.36
368036	Southwestern Battery Supply Co	Service	11.13
368037	Emile F. Sterger	Freighton Supplies	5.43
368038	Tulsa Stationery Co	Supplies	22.30
368039	Tulsa Boy's Home	Boarding Care	61.00
368040	Co. Treas., Oklahoma County	Foreign Fees	5.10
368041	Western Union	Service	20.10
368042	Mrs. Edna Searson	Boarding care	31.72
368043	A. F. Hyden	Travel Expense	75.00
368044	Adams Motor Co	Supplies	1.81
368045	Alemite Co of Oklahoma	Supplies	.88
368046	Dr. T. P. Allison	Services	10.00
368047	R. J. Allison Co. Inc	Tank Bottoms	1,126.62
368048	" "	Road Oil	1,246.75
368049	" "	" "	1,477.46
368050	" "	Supplies	326.38
368051	" "	Road Oil	2,370.63
368052	American Sheet Metal Co.	Supplies	1.25
368053	Appleby Re-capping	Supplies	3.85
368054	Baldwin Tire Co	Supplies	4.50
368055	Baldwin Tire Co	Repairs	1.25
368056	" "	Supplies	.75
368057	" "	"	4.75
368058	Ralph Bates Truck Equip	Service	9.38
368059	" "	Supplies	3.00
368060	" "	"	29.80
368061	B. B. Auto Parks	Service	5.00
368062	Bayouth's	Clothing	13.90
368063	Bell Auto Supply Co	Supplies	7.46
368064	Bell Auto Supply Co	"	1.02
368065	" "	"	10.11
368066	" "	"	5.78
368067	" "	"	30.55