

January 7th, 1935.

233007	Martin Towel Supply Co.	Service	1.50
233008	County Commissioners	Payroll	1,355.00
233009	Building Superintendent	"	875.00
233011	L. H. Cates	Visitation	43.00
233012	J. B. Gray	Expenses	18.74
233013	Theo Frazier	Foreign Fees	2.60
233035	J. H. Barham	Salary	200.00
233037	C. D. Bardon	Patrol Maint.	57.10
233038	Sim Griffith	"	20.00
233039	R. A. Divine	"	17.50
233040	Percy Bell	Supervising FERA	
		Project	41.60
233041	Paul Shimp	Patrol Maint.	76.70
233042	Ralph Wood	"	12.80
233043	W. W. Baird	"	10.00
233044	Chas. Cook	"	35.00
233045	R. L. Stewart	"	30.00
233046	A. E. Palmer	"	18.20
233047	J. W. McBride	"	20.00
233048	Bill Darnell	"	22.40
233049	O. C. Stapp	FERA Supervising	44.30
233050	M. M. Freeman	Patrol Maint.	15.00
233051	O. L. Keller	"	10.00
233052	L. W. Lloyd	"	13.20
233053	L. J. Evans	"	32.00
233054	Chet Myers	Payment in Full	140.00
233036	Marvin W. Welch	Inspection	8.18
233055	County Farm	Payroll	1,226.75
233056	Allowance	"	551.00
233057	Widow's Pensions	"	857.00
233058	W. C. Johnson	Patrol Maint.	3.20
233059	C. T. Cagle	Supervising FERA	
		Project	48.00
233060	M. I. Sloan	Patrol Maint.	44.80
233061	Willie C. Roof	"	12.50
233062	J. L. Laughlin	"	12.50
233063	Fred Walker Grocery	Groceries	71.75
233064	Sherman Gro. & Mkt.	"	284.75
233065	Farmers Market	"	53.50
233074	Burroughs Adding Mach. Co.	Paper	6.11
233075	Service Printing Co.	Supplies	47.98
233076	Percy Button	Services	30.00
233077	Hanna Lumber Co.	Supplies	2.30
233078	A. A. Morgan	Groceries	8.00
233079	Fay Young Typewriter Co.	Repairs	11.00
233080	Murdy Grocery	Groceries	34.50
233081	Vanwy & Poulton Gro. & Mkt.	Groceries	11.50
233082	J. Ray Spurrier	Salary	200.00
233083	Union Transportation Co.	Transp. for	
		School Children	100.00
233084	Tulsa Book Shop	Supplies	7.78
233085	Martin Towel Co.	Service	1.50
233086	Southwestern Bell Tel. Co.	Service	10.20
233087	Southwestern Bell Tel. Co.	Service	9.90
233088	City Water Dept.	Service	22.55
233089	Helen Houston	Service	55.00
233090	G. E. Warren	Service	72.00
233091	Banknote Printing Co.	Supplies	464.60
233092	A. L. Carmichael	Postage	9.20
233093	Dictaphone Sales Corp.	Supplies	15.15
233094	Farm Demonstrator	Payroll	290.00
233095	Jno. C. Evans	Expenses	54.00
233105	Typewriter Service Co.	Repairs	12.50
233106	Western Union Telegraph Co.	Telegrams	10.09
233107	Tulsa Paper Co.	Supplies	2.33
233108	Peoples Ice Co.	Ice	21.01
233109	Uman's Gro. & Mkt.	Groceries	27.00
233110	R. W. Motley, M.D.	Salary	100.00
233111	Okla. Nat'l. Gas Co.	Service	46.51
233112	Leonard Funeral Home	"	166.88
233113	Municipal Hospital	Payroll	904.00
233114	Domestic Laundry	Services	23.21
233115	Dyke Robinson	Foreign Fees	5.00
233116	Martin Towel Sup. Co.	Service	1.50
233117	Peoples Ice Co.	Ice	40.40
233118	Public Service Co.	Service	22.76
233119	Hasty Messenger	"	4.10
233120	W. T. McCormick	Salary	83.75
233121	Whitaker Printing Co.	Supplies	108.57
233122	County Highway	Payroll	460.00
233123	H. C. Hicks	Patrol Maint.	3.20
233124	Joe Rumley	"	50.00
233125	L. H. Chine	"	10.00
233126	W. E. Burnett	Supervising FERA	
		Project	44.80
233127	G. W. Benigar	Patrol Maint.	12.50
233128	A. C. Hayes	"	27.50
233129	D. W. Cummins	"	55.00
233130	J. M. Bacox	"	16.95
233131	Jim Jones	"	17.50