

March 1st, 1943.

347146	Fred Wood Oil Co.	Supplies	67.77
347147	Fred Wood Oil Co.	"	81.67
347148	Southwestern Bell Tel. Co.	Service	9.00
347149	A. J. Bookout	Salary	60.00
347150	Dr. G. M. Davis	"	130.00
347151	W. A. Tedder	"	5.50
347152	Alhambra Hdw. Co.	Supplies	.90
347153	Anchor Stone & Materials Co.	"	711.02
347154	Arcade Laundry	Laundry	2.62
347155	B. B. Auto Parks	Supplies	12.28
347159	Chalmers Elec. Service	"	.56
347163	Dickason-Goodman Lbr. Co.	"	1.88
347164	Dickason-Goodman Lbr. Co.	"	3.00
347165	Dooley Drug Co.	"	2.49
347166	Downtown Chevrolet Co.	"	1.00
347167	Electrical & Magneto Co.	"	2.75
347168	Electrical & Magneto Co.	"	11.90
347169	Electrical & Magneto Co.	"	1.24
347170	Electrical & Magneto Co.	"	9.98
347171	Grant G. Forsythe	"	2.00
347172	Gates Hdw. & Sup. Co.	"	8.40
347173	Glenn Sand Co.	"	3.48
347174	J. B. Gray	Expenses	25.00
347175	Curtis Greer	"	25.00
347176	Dr. E. L. Hairston	Services	27.00
347177	A. L. Hanks Welding Co.	"	.75
347178	A. L. Hanks Co.	"	12.50
347179	Elizabeth Hardy	Expenses	32.04
347180	Dr. W. A. Howell	Services	12.50
347181	Jamison Filling Station	Supplies	.75
347182	Jarecki Mfg. Co.	"	.43
347183	Koering Company	"	26.00
347184	Dr. Leo Lowbeer	Post-Mortem	50.00
347186	Tom P. McDermott, Inc.	Supplies	94.00
347188	Ray Morris	Service	25.00
347189	Ralsa F. Morley	Expenses (Nov-Dec. 1942) (Jan-Feb. 1943)	100.00
347191	Okla. Oxygen Co.	Supplies	5.05
347192	Okla. Tire & Sup. Co.	"	.43
347193	Okla. Tire & Sup. Co.	"	.79
347194	Parrish, Inc.	"	2.10
347195	Parrish, Inc.	"	1.00
347196	Patrick Service Station	"	5.50
347199	Railway Express Agency	Express	.99
347200	Reliance Pub. Co.	Supplies	24.50
347201	Eunice Ryan	Rent	10.00
347202	Laura Sanders	"	10.00
347203	Standard Paving Co.	Gravel	600.19
347204	Tulsa Linen Service Co.	Service	2.00
347205	Tulsa Linen Service Co.	"	1.50
347207	Tulsa Stationery Co.	Supplies	.75
347208	Tulsa Stationery Co.	"	17.60
347209	Tulsa Stationery Co.	"	1.65
347210	Fay Young Typewriter Co.	Rental	2.00
347211	Frank G. Couper, Inc.	Supplies	5.50
347212	Children's Home	Board	56.00
347213	Crockett Drug Co.	Supplies	65.75
347214	Reliance Pub. Co.	"	28.85
347215	Leana Champ	Board	17.00
347216	Blanche Gravens	"	17.00
347218	J. A. Duff	Services	12.00
347219	Wanda Elkins	Board	18.00
347220	Dr. A. F. Ezzell	Expenses	50.00
347223	Fern Gaither	Board	17.00
347226	Lydia Harris	"	40.00
347227	Fay Holden	"	17.00
347228	Mary Helen Holloway	"	17.00
347229	Dr. H. P. Kemmerly	Services	52.50
347230	Goldie Kramer	Board	54.00
347231	Mrs. Billie Lair	"	17.00
347232	Florence Little	"	17.00
347233	Cobb Markham	Expenses	51.92
347234	E. L. Morgan	Services	12.00
347238	Dr. John C. Perry	"	120.00
347239	St. Johns Vianney Tr. School	Board	12.00
347240	Mrs. Ethel Sanders	"	17.00
347241	Edna Searson	"	17.00
347242	Mrs. C. A. Selby	"	17.00
347245	Dr. C. S. Summers	Services	110.00
347246	W. N. Wetzel	Services	12.00
347249	J. F. Burnett	Transportation	187.28
347253	A. G. Curtis	"	51.00
347254	H. Holder	Expenses	60.64
347257	Mrs. R. E. Richy	Board	7.00
347261	Josh Webb	Transportation	42.50
347262	Cyrus S. Avery	Expenses	15.64
347263	E. E. Benson	Crim. Mileage	75.00
346264	R. W. Brooks	" "	18.00
347265	B. B. Brown	" "	72.75
347266	Ned Brooks	" "	35.25