

March 3, 1947

384891	Geo. E. Oldridge	salary	166.66
384892	Allen Lauhon Bdw Co	supplies	3.75
384893	Cal Arnold	drugs	12.30
384895	Bronen Arrow Improvement Council	Supplies	21.00
384896	C & H Auto Repairs	repairs	15.04
384900	Dawson Towel Supply	Service	1.50
384901	Saml. Dodsworth	supplies	41.03
384902	E I DePont Co	Supplies	39.43
384903	Harry Dyer	legal service	1,750.00
384904	Electric Garage	Service	16.65
384907	Mrs. Lola Gorrell	rent	10.00
384908	Wm A Hall	telegram	1.35
384909	F E Hathaway	car allowance	75.00
384912	Virginia Lewis Marsden	travel expense	51.52
384911	Chauncey O. Moore	salary	200.00
384915	O J Moyer	postage	4.00
384918	E Randolph Service Sta	gasoline	22.65
384919	" "	"	20.75
384922	Scott Rice Co	stationery	7.10
384924	S W Bell Telephone Co	service	43.64
384925	" "	"	8.55
384926	" "	"	29.95
384927	Southwestern Bell Tel	"	8.95
384928	" "	"	8.30
384929	" "	"	.10
384930	" "	"	7.75
384931	" "	"	16.32
384932	" "	"	9.45
384933	" "	"	40.10
384934	" "	"	388.36
384935	" "	"	.35
384936	The Texas Co	Supplies	896.44
384983	D C Powers	travel expense	33.55
384937	Tulsa Rubber Prod. Co	Supplies	31.92
384938	Tulsa Rubber Prod. Co	"	25.92
384940	Tulsa Jr. League Home	Hospitalization	279.00
384941	" "	"	105.75
384942	Tulsa Rubber Stamp	service	1.20
384944	Tulsa Water Dept	service	8.20
384945	Tulsa Daily Legal News	Service	1,062.75
384947	Western Bank & Office Supply	Supplies	6.15
384946	Lila Watkins	rent	10.00
384952	George H Blaine	Criminal Mileage	9.75
384953	Ernest E. Byrd	" "	65.25
384954	C Page Campbell	" "	90.00
384955	W S Duggins	" "	3.00
384956	Joe A Edwards	" "	89.25
384957	H W Gregory	" "	9.00
384958	A H Henshall	" "	89.70
384959	O L Howard	" "	90.00
384960	Collins Laws	" "	90.00
384961	H A Lewis	" "	90.00
384962	Roy Rains	" "	90.00
384963	Ira Slankard	" "	81.00
384964	John Sherill	" "	80.25
384965	Chas. V. Shurtleff	" "	21.60
384966	Carl W Teener	" "	90.00
384967	J M Tyler	" "	61.50
384968	W W Whisenhunt	" "	90.00
384969	Charles V. Shurtleff	transportation	236.57
384971	Allen Lauhon Hdw	Supplies	14.22
384973	Hillcrest Memorial Hospital	Hospitalization	29.00
384974	" " "	"	125.00
384975	H Holder	travel expense	13.35
384976	Rev L W Kohlman	rent	7.50
384979	Ninde Funeral Home	Ambulance	22.00
384980	Palace Office Supply	supplies	42.00
384981	Parker's drug	Drugs	44.95
384982	J C Penny Co	Clothing	48.82
384984	Railway Express Co	Express	1.05
384985	Harlie Rupe	rent	10.00
384986	So. Kansas Greyhound	transportation	2.30
384987	S W Bell Tel Co	Service	7.25
384988	" "	"	7.81
384989	" "	"	28.10
384991	Tulsa Art Printery	Publishing Supplies	10.00
384993	Western Union	service	46.64
384994	W H Wood	Postage	5.00
384995	Brady Ref. Service Co	service	7.29
384996	Charles T. Clark Co	Supplies	7.92
384997	Frank G. Couper, Inc	service -supplies	6.00
384998	" "	Supplies	4.05
384999	Dexter Publishing Co	supplies	18.40