

March 5, 1945

365300.	Tulsa Boy's Home	Boarding	30.00
365301.	Tulsa Stationery Co	Supplies	5.95
365302.	" "	"	3.25
365303.	" "	"	12.90
365304.	" "	"	4.40
365305.	Claude Weaver Jr	Traveling Expense	42.95
365306.	Western Union	Election Board	1.25
365307.	Yale & Towner Mfg.Co	Repairs	15.00
365308.	Anchor Stone & Material	Sand	4.80
365309.	" " "	Stone	8.17
365310.	" " "	"	70.52
365311.	" " "	"	865.62
365312.	Atlas Electric Corp	Supplies	6.70
365313.	Ike Bayouth	Groceries	7.00
365314.	Beatrice Creamery Co	Groceries	252.00
365315.	B B Auto Parts	Service	10.00
365346.	Bell Auto Supply	Supplies	7.30
365317.	" " "	"	1.65
365318.	" " "	"	11.64
365319.	" " "	"	10.33
365320.	" " "	"	4.86
365321.	" " "	"	77.83
365322.	" " "	"	4.95
365323.	John P. Boyd	car expense	40.00
365324.	" "	stamps	12.00
365325.	The Clarence L. Boyd Co	Supplies	11.78
365326.	" " "	"	2.10
365327.	" " "	"	18.80
365328.	Chandler Materials Co	"	75.23
365329.	" "	"	187.88
365330.	Clark-Darland Hdw.Co	"	5.30
365331.	Cook Paint & Varnish Co	"	1.00
365332.	Phoebe Cornelius	Rent	5.00
* 365333.	Dr. G. M. Davis	Salary	100.00
365335.	T.E. Dickson	Rent	5.00
365336.	Esther M. Donovan	Trav. Exp	41.55
365337.	Myrtle Donnell	Rent	14.00
365338.	J. C. Driscoll	Contract	50.00
365339.	Dr. Onis Franklin, M.D.	Services	50.00
365340.	Frougs	Clothing	33.93
365341.	Gates Hardware & Supply Co	Supplies	7.50
365342.	Curtis Greer, Co. Comm	Travel Expense	25.00
365343.	Orville Griffin Whl.Groc	Groceries	62.00
365344.	Haynes Auto Supply Co	Supplies	.86
365345.	" " "	"	16.69
365346.	" " "	"	9.81
365347.	Herd Equipment Co	Supplies	125.02
365348.	Oliver Hodge	Trav. Ezpense	28.43
365349.	Dr. B. H. Humphrey	Salary	100.00
365350.	Dr. O.E. Layton	Service	55.00
365351.	Luckhart Oil Co	Supplies	2.00
365352.	Lu Lumber Co	Supplies	35.00
365353.	Luton Auto Service	Repai	9.25
365354.	Mason Electric Co	Supplies	22.15
365355.	Charles McBride	Wages	110.00
365356.	McElroy Wholesale Tire Co	Supplies	47.95
365357.	McElroy Wholesale Tire	Supplies	149.80
365358.	R.J.Melton	Groceries	5.00
365359.	Mercy Hospital	Hospitalization	336.00
365360.	" "	Anesthetic	10.00
365361.	Metcalf Groc (Hattie Martin)	Groceries	4.00
365362.	Moore Funeral Home	Ambulance	14.00
365363.	Moulder-Oldham	Supplies	24.22
365364.	Mowbray-Manning Fun.Home	Ambulance	15.00
365365.	N V Tire Co	Supplies	51.24
365366.	Mary E. Newman	Supplies	6.41
365367.	Mary E. Newman	Travel Expense	13.45
365368.	Okla. Tire & Supply	Supplies	17.39
365369.	" "	"	7.95
365370.	Dr. John C. Perry	Services	110.00
365371.	Patterson Steel Co	Supplies	2.05
365372.	" "	"	12.11
365373.	George Ray	Contract	50.00
365374.	Reagin Trucking Co	Road Oil	194.40
365376.	Rickard Key & Safe Co	Supplies	.75
365377.	Safeway, Inc	Groceries	318.39
365378.	Southwestern Bell Tel	Service	18.18
365379.	" "	"	10.74
365380.	" "	"	6.30
365381.	" "	"	43.13
365382.	" "	"	10.40
365384.	Geo. O. Straughn	Expenses	17.68
365285.	" "	Postage	5.00
365387.	Tulsa Auto Springs Co	Supplies	12.76
365388.	" " "	"	4.80
365389.	Tulsa Undertaking Co	Ambulance	108.00
365390.	Tulsa Stationery Co	Supplies	16.70
365392.	Dr. F.E.Turnbaugh	Service	18.00