

January 7, 1946

372374	Wm. A. Wicks	Rent	10.00
372375	George Wiles	rent	10.00
372376	V. M. Wile	rent	6.00
372377	Guy F. Willibey, Sapulpa	foreign fees	10.50
372378	" "	" "	9.55
372379	Wilcox Oil Co	Parks car repair	22.80
372380	W T Winkle	rent	6.00
372381	Earl Elliott	contract	5.00
372382	Tulsa Rubber Stamp Co	stamps	5.65
372383	Bill Levitt	service	11.28
372384	Mrs. C. T. Adams	Boarding Care	31.00
372385	Mary K. Burns	Traveling expense	40.00
372386	Mattie Chambers	Boarding care	50.00
372387	Jim Chaney	Truck driver	58.06
372388	Children's Home	Boarding	40.00
372389	City Water Dept	water	108.10
372390	Mrs. Blanche Cravens	Boarding care	119.00
372391	" " "	" " "	136.00
372392	Mrs. Arvin Croy	" " "	4.00
372393	Sam Dodsworth Stationery Co	Supplies	80.00
372394	Downs-Randolph	Supplies	2.75
372395	" " "	" "	18.15
372396	A. F. Ezzell	Expense	50.00
372397	" " "	Salary	300.00
372400	Mrs. Herman Gaither	Boarding care	51.00
372401	General Sales & Fluorescent Co	supplies	4.25
372402	Dixie Gilmer	Postage	10.00
372403	" " "	Travel expense	51.30
372404	Hall Investment Co	Rent	300.00
372405	Ralph Hicks	Radio Repairs	54.50
372406	Almer Hyden	Travel Expense	40.00
372407	A. F. " "	" " "	90.00
362408	Conn Linn	Legal Services	300.00
372409	" " "	" " " DD #12	300.00
372410	A. V. Long	wages	113.55
372411	" " "	" "	12.80
372412	L. J. Mongan	Witness fee	10.00
372413	A. Garland Marrs	Auto maintainance	2.88
372415	Palace Office Supply	Supplies	425.00
372416	Penoco Oil Co	Supplies	61.95
372417	Rich & Cartmill	Insurance	18.20
372418	Mrs. C. S. Rike	Boarding care	60.00
372419	O E Robinson	expense	50.00
372420	O E Robinson	Salary	250.00
372421	Mrs. Ethel Sanders	Boarding care	25.00
372422	Paul Sanger	Mileage	50.00
372423	Mrs. Mabel Selby	Boarding care	25.00
372424	Sears-Roebuck Co	clothing	54.46
372425	Mrs. Edna Searson	Boarding care	30.00
372426	Traders Dry Goods Co	Clothing	40.98
372427	Tulsa Linen Service Co	Towel Service	2.00
372428	" " "	" " "	2.00
372429	Tulsa Stationery Co	Supplies	2.30
372430	Tulsa Boy's Home	Boarding care	80.00
372431	Western Union	Communication	.95
372432	Mrs. Grady Yowell	Boarding care	2.00
372433	Allen-Lauhon Hdw Co	Supplies	16.46
372434	B & N Grocery	Supplies	150.79
372435	Banfield Frozen Food	Supplies	11.00
372436	John P. Boyd	Car Licenses	64.78
372437	Ray Brown Insurance	Premium	93.59
372438	Byrne Memorial Hospital	Service	20.00
372439	Clark-Darland Hdw Co	Supplies	6.31
372440	" " "	" "	15.19
372441	" " "	" "	16.25
372442	Commander Printing & Stationery	" "	9.00
372443	Consumers K C Market	Supplies	835.67
372444	Coulter Funeral Home	Ambulance	16.00
372445	Mrs. John T. Craig	Boarding care	17.00
372446	Dawson Towel Supply	Supplies	1.50
372447	M. R. Dittman	Car expense	10.00
372448	Esther M. Donovan	traveling expense	33.28
372449	Flower Hospital	Hospital Service	144.00
372451	Fitzgerald Funeral Home	Ambulance	30.00
372452	Froug's Dept. Store	Supplies	60.68
372453	Griffin-Goodner	Groceries	517.00
372454	J. L. Heath Plumbing Co	Repairs	379.32
372455	B. H. Himphrey, M. D.	Salary	100.00
372457	C. S. Leturno	Labor	64.80
372458	Lyons Grocery	Groceries	10.00
372459	A. Garland Marrs	Postage Stamps	9.00
372460	W. R. McNutt	Labor	18.00
372461	Medical Arts Prescription	Supplies	2.50
372462	R. J. Melton	Groceries	19.00
372463	Mobray Manning Fun. Home	Ambulance	13.00
372464	Moulder-Oldham	cups	8.75
372465	" " "	Supplies	205.40
372466	The Movie Shop	Service	11.66
372467	Pat O'Brien	Supplies	24.70