

377994	Children's Home	Boarding care	48.00
377995	Circle L Electric Co	Supplies	145.85
377996	City Hospital	Hospitalization	23.00
377997	Blanche Cravens	Boarding care	178.50
377998	J W Edmonds	Car allowance	25.00
378000	Frank Ethridge, Groc	Groceries	13.00
378001	Dr. Onid Franklin	Services	50.00
378003	Grissette Serv. Sta	Repairs	36.99
378004	M A Harrison	wages	22.50
378005	J W Hastain	Postage	4.98
378006	F E Hatha way	car allowance	60.00
378007	Geraldine Hidges	stamps	1.30
378008	" "	expense	7.00
378009	Ralph Hicks	Maintenance	79.00
378010	Hillcrest Lying-in Hosp	Hospitalization	104.00
378011	Dr. B. H. Himphrey	Service	100.00
378012	Alma Hyden	Expense	40.00
378013	A. F. Huden	"	90.00
378014	Thos B. Johnston	wages	82.50
378016	Roy Johnson	Car allowance	32.20
378016	Pat Johnson	" "	50.00
378017	Keith Drugs	Drugs	94.55
378018	Dr. O. E. Layton	Service	45.00
378019	MacMillan Co	Book	1.75
378020	A Garland Marrs	Postage stamps	9.00
378021	A Garland Marrs	travel expense	12.99
378022	Mrs. A A McCartt	Boarding care	16.00
378023	Lucille McGlory	Hospital Investigator	50.00
378024	Fred Miller	Car allowance	50.00
378025	Chester Most	Salary	175.00
378026	Motor Exchange Tire Ci	tire	15.70
378027	Moulder-Oldham	Supplies	144.49
378028	O J Moyer	expense	6.36
378029	Dr. W. T. Naoier	car allowance	50.00
378030	Mrs. L. C. Ormsby	Boarding care	25.00
378031	J L Patterson	contract	6.00
378032	J C Penny Co	Groceries	83.68
378033	Phusicians & Surg. Supply	Supplies	15.00
378034	Rainbo Bread Co	"	57.08
378035	Mrs. C S Rike	Boarding care	90.00
378037	St. John Vianney Trg.Schl	Boarding care	96.00
378038	St. Paul M E Church	rent	9.00
378039	Mrs. Ethel Sanders	Boarding care	25.00
378040	Harold Scott	salary	150.00
378041	Mabel Selby	Boarding care	25.00
378042	M C Shibley	Car allowance	40.00
378043	E J Small	salary	248.00
378044	Thelma Snyder	Boarding care	40.00
378045	Marie Stephens	car expense	40.00
378046	Mrs. Leatha Stone	Boarding care	30.00
378047	George W. Thompson	salary	175.00
378048	Tulsa Linen Service	service	2.00
378049	Tulsa Daily Legal News	Publication	3.25
378050	Tulsa Funeral Home	Ambulance Service	27.00
378051	Tulsa Water Department	Service	71.50
378052	Tulsa Boys Home	Boarding Care	80.00
378053	Tulsa City Water Dept	Service	70.70
378054	Raymond Wann	Travel expense	22.55
378055	Dr. B. A. Waynes	Car expense	75.00
378056	Western Union Telegraph	Communications	5.28
378057	Mrs. J. M. Williams	Rent	7.50
378058	Mrs. L. C. Wilder	Boarding care	50.00
378059	Winterringer Fun. Home	Trans. Ambulance	20.00
378060	Mrs. Cora Zimmerman	Boarding care	25.00
378061	Alemite Co of Oklahoma	Supplies	7.35
378062	Mitchell Allen	Compensation	84.00
378063	Amulco Products Co	Supplies	97.20
378064	Anchor Stone & Matl Sup.	"	125.07
378065	" "	"	50.43
378066	Antrim Lbr Co	Supplies	7.25
378067	C W Bailey	Car allowance	25.00
378068	Baker Auto Salvage Co	Hauling	520.00
378069	Nannie B. Baldwin	Rent	50.00
378070	Banknote Printing Co	Supplies	21.00
378071	C R Bard, Inc	"	54.00
378072	Ralph Bates	Supplies	13.00
378073	Bell Auto Supply Co	Supplies	5.60
378074	" "	"	12.99
378075	" "	"	5.80
378076	" "	"	8.79
378077	" "	"	10.45
378078	" "	"	8.58
378079	" "	"	20.93
378080	Dr. J. Jeff Billington	Salary	450.00
378081	J F Burnett	Transportation	34.20
378082	Byrne Memorial Hospital	Hospitalization	160.00
378083	Charles Byrley	Transportation	8.25
378085	Central Supply Co	Pipe	538.86
378086	Chandler Matl. Co	Stone	28.59
378087	Chet Roof Service Sta	Supplies	2.00
378088	I N Clark	Pipe	78.75
378089	Collinsville Fun Home	Ambulance	42.80