

7089	Etta A. Green	Wages	\$	144.00
7090	Clarence Love	"		144.00
7093	C. B. Stanton	"		72.00
7094	Alexander Drug Co.	Drugs		215.23
7095	" " "	"		127.91
7091	J. D. Davis	"		175.00
7092	Edna E. Pulliam	Wages		144.00
7096	Alexander Drug Co.	Drugs		231.88
7097	H. A. Bieber	Misc. Supplies		19.60
7098	City of Tulsa -Mun.Juv. Court	Boarding Home Care		66.00
7099	Fox-Vliet Drug Co.	Drugs		18.18
7100	General Elec. Sales Corp	Supplies		18.00
7101	A. M. Jones	Travel		36.12
7102	Frank LeCrone	"		31.08
7103	Bruce M. Lovelace	Transportation		43.79
7104	S. E. Massengill Co.	Drugs		36.15
7105	Memorial Park	Burials		60.00
7107	Sharp & Dohme	Drugs		115.37
7108	Scott-Rice Co.	Maintenance		9.60
7109	Pete Shipley	Trash Hauling		17.50
7110	Hillcrest Memorial Hospital	Hospital Services		21.60
7111	" " "	" "		238.00
7112	" " "	" "		38.00
7113	St. Johns Hospital	" "		218.50
7114	Tulsa Jr. League Home	" "		261.00
7115	" " " "	" "		279.00
7116	" " " "	" "		114.75
7117	Brix Printing Co.	Supplies		80.79
7118	Ernest Byrd	Criminal Services		78.90
7119	C. Page Campbell	" "		90.00
7120	Joe Edwards	" "		90.00
7121	A. H. Henshall	" "		90.00
7122	O. L. Howard	" "		0.00
7123	H. A. Lewis	" "		90.00
7124	Bruce M. Lovelace	" "		90.00
7125	Booker T. Marina	" "		2.25
7126	James L. Oakes	" "		90.00
7127	Frank Parker	" "		90.00
7128	Roy Rains	" "		90.00
7129	John Sherrill	" "		90.00
7130	Ira Slankard	" "		90.00
7131	Carl Teenor	" "		90.00
7132	J. M. Tyler	" "		57.60
7133	Tommy Warren	" "		90.00
7134	W. W. Whisenhunt	" "		90.00
7135	A. S. Aloe Co.	Drugs		20.42
7136	Cobb Motor Co.	Transportation		57.85
7137	Dawson Towel Supply	Supplies		1.65
7138	Department of Health	License-County Hospital		15.00
7139	Saml Dodsworth Stationery Co.	Supplies		34.35
7140	" " " "	" "		106.70
7141	Downs-Randolph Co.	" "		6.10
7142	" " " "	" "		4.00
7143	Leslie Guy Ferguson	Traveling Expenses		32.72
7144	Field Stationery Co.	Supplies		7.00
7145	" " " "	" "		8.55
7146	Fitzgerald Funeral Home	Ambulance Service		15.00
7148	Hale-Hallsell Co.	Groceries		303.26
7149	Virginia Lewis Marsden	Traveling Expenses		19.85
7150	Merkel X-Ray Co.	Supplies		15.25
7151	Okla. Janitor Supply Co.	" "		51.52
7152	Parrish & Clark, Inc.	Transportation		21.93
7153	Remington Rand, Inc.	Supplies		1.56
7154	R. J. Reynolds Tobacco Co.	Tobacco		26.22
7155	Rex Baking Co.	Bread		36.12
7156	Harry A. Rickey	Painting		90.00
7157	S/W Bell Telephone Co.	Toll Service		1.46
7158	" " " "	Communications		16.95
7159	" " " "	Toll Service		1.00
7160	" " " "	" "		.20
7161	Westemeir Printing Co.	Supplies-Printing		78.40
7162	Beatrice Foods Co.	Groceries		535.00
7163	Louise Casselberry	Rent		10.00
7164	Commander Mills, Inc.	Bedding		12.62
7165	Mrs. Donald Cookson	Rent		10.00
7166	Domestic Laundry	Cleaning		1.82
7167	Myrtle Donnell	Rent		10.00
7168	Lola Gorrell	" "		10.00
7169	Elva Gray	" "		10.00
7170	Ben Lewis	" "		10.00
7171	M.K.& O. Coach Lines	Transportation		10.20
7172	R. J. Palmer	Fare		16.49
7173	J. K. Roach	Car Expense		11.03
7174	Stark Grocery	Groceries		2.00
7175	J. P. Scott	Car Expense		6.52
7176	Tulsa Stationery Co.	Supplies		12.47
7177	Warehouse Market	Groceries		129.00
7178	Bessie Webb	Rent		10.00
7179	W. H. Wood	Stamps		5.00
7180	Grace W. Bergstresser	Wages		138.00