

357372	St John's Hospital	Hospitalization	436.25
357373	Maud Schoolfield	Board	11.03
357374	Southwestern Bell Tel Co	Service	41.35
357375	" "	"	16.80
357376	" "	"	386.15
357377	" "	"	10.90
357378	" "	"	7.45
357379	" "	"	.20
357380	Tulsa Stationery Co	Supplies	3.75
357381	" "	"	2.90
357382	" "	"	.35
357383	Tulsa Undertaking Co	Ambulance	29.00
357384	Estelle Timmons	Mileage	3.95
357385	Mrs Cora Van Meter	Rent	10.00
357386	W. N. Wetzel	Service	18.00
357387	White Funeral Home	Ambulance	12.00
357388	Alemite Co of Okla	Supplies	16.95
357389	Allen Lauhon Hdwe Co	Supplies	31.35
357390	Anchor Stone & Materials Co	Supplies	930.40
357391	" "	"	2,616.44
357392	Ed Babb & Son	Supplies	1.15
357393	Bell Auto Supply	"	57.90
357394	" "	"	24.83
357395	" "	"	15.91
357396	" "	"	79.35
357397	Clarence L. Boyd Co	"	26.24
357398	" "	"	30.48
357399	" "	"	22.90
357400	John P. Boyd	Car Allowance	40.00
357401	Bradford Pipe & Tool Co	Pipe	3.92
357402	Mary K. Burns	Travel Expense	28.00
357403	Dickason Goodman Lbr	Supplies	13.85
357404	" "	"	1.51
357405	Downtown Chev Co	"	12.16
357406	" "	"	1.80
357407	" "	"	3.25
357408	" "	"	337.87
357409	Elliott & Countryman Oil Co	"	70.47
357410	" "	"	82.86
357411	" "	"	150.80
357412	F & S Auto Parts	"	21.29
357413	" "	"	25.69
357414	Franks Radiator Service	"	5.50
357415	W. R. Gay Welding Co	"	36.00
357416	" "	"	60.50
357417	" "	"	13.50
357418	Haynes Auto Supply Co	"	30.51
357419	" "	"	3.25
357420	" "	"	.36
357421	" "	"	5.50
357422	" "	"	1.02
357423	" "	"	32.42
357424	" "	"	9.57
357425	" "	"	41.68
357426	Fred Jones Ford Dealer	"	45.89
357427	K & S Electric & Supply	"	40.85
357429	Goldie Kramer	Board	91.00
357430	Layton's Pen Shop	Supplies	3.00
357431	Lu Lumber Co	Markers	10.00
357432	Majic City Steel & Metal Co	Supplies	3.00
357433	Fred O. Medlin	Transportation	9.00
357434	Mid Continent Pet Co	Supplies	52.80
357435	" "	"	69.52
357436	" "	"	7.25
357437	" "	"	26.40
357438	Flossie C. Miller	"	5.68
357439	" "	Travel	26.01
357440	" "	Supplies	4.75
357441	Moulder Oldham Co	"	16.90
357442	O. J. Moyer	Travel	20.89
357443	Chick Norton	Auto Maintenance	3.87
357444	H. R. Reed	Labor	24.00
357445	L. L. Ridgway Co	Supplies	23.44
357446	Lenna M. Sawyer	Travel Expense	8.00
357447	" "	Supplies	10.09
357448	A. W. Schuller Co	"	4.85
357449	Spring Service Co	"	11.80
357450	Skelly Oil Co	Travel Expense	18.20
357451	" "	"	4.53
357453	Standard Roofing & Material Co	Cement	4.00
357454	" "	"	4.00
357455	W. A. Tedder	Labor	9.25
357456	Truck Equip Co	Supplies	40.00
357457	Tulsa Auto Spring Co	"	16.80
357458	Clarence A. Wann	Travel	8.45
357459	" "	Car Repair	15.00