

379662	Wm Stansbery	Supplies	8.70
379663	Betty Stites	Premium	15.00
379664	Andy Stokes	Travel Expense	12.50
379665	J R Taliaferia	Premium	48.00
379666	Orval L Thompson	Trash hauling	4.00
379667	Tilton & Wolverton	Premium	40.00
379668	George W. Thompson	Salary	42.00
379669	Tulsa Funeral Home	Ambulance	79.00
379670	Tulsa Co. Medical Society	Service	300.00
379671	Tulsa Water Dept	Water	101.50
379672	Tulsa Camera Record Co	Supplies	18.62
379673	Tulsa Paper Company	Supplies	8.23
379674	Tulsa Linen Service	Service	2.00
379675	Turner Ranch	Premium	348.75
379676	V H Voreis	"	78.00
379677	Wamzer Bros	"	4.00
379678	Bob Welmer	"	25.00
379679	W N Wetzel	Services	24.00
379680	White Funeral Home	Ambulance	30.00
379681	Johnnie Lee Wills	Premium	15.00
379682	Wonder Bread Co	Supplies	95.00
379683	Ray W Woods & Son	"	105.00
379684	W H Wood	Stamps	5.00
379685	Ruth Worrell	Rent	10.00
379686	Fay Young	Repairs	12.50
379687	Road & Bridge Bond	Payroll	4,091.00
379688	Mrs. C T Adams	Board	57.50
379689	Carl Anderson	Salary	188.00
379690	Katherine Atkins, R N	Mileage	50.00
379691	Mrs. H A Baker	Boarding care	85.00
379692	Mrs. J W Bollinger	" "	90.00
379693	W A Bridges	Allowance	50.00
379694	Mrs. Lelia Brown	Boarding care	30.00
379695	B B Bullock	Contract	50.00
379696	Mary K. Burns	Travel Expense	40.00
379697	Burroughs Adding Machine Co	Service	6.73
379698	J F Burnett	Transportation	348.71
379699	Esther Cannon, R N	Mileage	50.00
379700	Mrs. Mattie Chambers	Boarding care	50.00
379701	Children's Home	" "	50.00
379702	City of Tulsa	Boarding care	130.00
379703	City of Tulsa	" "	41.00
379704	Commander Printing Co	Supplies	.50
379705	A G Curtis	Transportation	181.11
379706	W S Darley & Co	Supplies	9.44
379707	Dooley Drug	Drugs	3.25
379708	Downs-Randolph Co	Supplies	21.90
379709	J C Driscoll	Contract	50.00
379710	East Central Okla. Elec.	Service	3.15
379711	Field Stationery Co	Supplies	17.32
379713	Mrs. J V Gaines	Boarding care	30.00
379714	Mrs. Floyd Hallford	Boarding care	30.00
379715	J T Hays	Mileage	50.00
379716	Ed Hart	Contract	60.00
379717	Hettinger Bros	Supplies	3.25
379718	Mrs. Thelma Hodges	Boarding care	45.00
379719	Orvil Hyams	Contract	50.00
379720	A F Hyden	Travel Expense	90.00
379721	Alma Hyden	" "	40.00
379722	Roy Johnson	Car allowance	50.00
379723	Mrs. K W Klintworth	Boarding care	30.00
379724	D W LeMaster, M D	Salary	125.00
379725	" "	stamps	5.00
379726	Mrs. J E Middleton	Boarding care	25.00
379727	Moulder-Oldham Co	Expense	26.77
379728	Chick Norton, Buick	maintenance	5.80
379730	Palace Office Supply	Supplies	1.90
379731	J L Patterson	Contract	6.00
379732	Wm Penn Drug	Drugs	226.40
379733	" "	"	399.80
379734	Cal Arnold's Wm/Penn drug	Drugs	9.30
379735	F E Phillips	Transportation	20.00
379736	Bill Pope	Car allowance	50.00
379737	Mrs. C S Ride	Boarding care	90.00
379738	Mrs. Lloyd Roberts	" "	14.00
379739	St. John Vienney Trg. School	Boarding care	163.20
379741	Mrs. Ethel Sanders	" "	25.00
379740	Paul Sanger,	Mileage	50.00
379742	Jack Seawright	Mileage	50.00
379743	Sears Roebuck	Charity clothing	220.43
379744	Mrs. Mabel Selby	Boarding care	25.00
379745	Roberta Sullivan	Boarding care	7.00
379746	Mrs. Thelma Snyder	Boarding care	40.00
379747	S W Bell Telephone Co	Service	39.38
379748	" "	"	9.50
379749	Mrs. Leatha Stone	Boarding care	46.00
379750	Traders Dry Goods Co	Clothing	4.14
379751	" "	"	13.69
379752	Tulsa Linen Service	Service	1.75
379753	Tulsa Stationery Co	Supplies	1.43