

380904	Jackson Funeral Home	Ambulance	15.00
380905	" "	"	6.00
380906	" "	"	25.00
380907	Andy Jansen Co	Supplies	1.60
380908	Pat Johnson	Car allowance	50.00
380909	Vera Je Jones	Wages	64.25
380911	Mrs. K W Klintworth	Boarding care	30.00
380912	Dr. O E Layton	Charity	35.00
380913	Mary Lighthner	Rent	10.00
380914	Lyons Groc	Groceries	8.00
380915	Manor Ross Funeral Home	Ambulance Service	20.00
380916	Maneke-Hauser	Supplies	70.15
380917	Martin Towel Supply	Service	1.50
380918	Maryland Casualty Co	Bond	4.92
380919	A Garland Marrs	Auto Maintenance	17.83
380920	" "	Communications	10.00
380921	Lucille McGlory	Car expense	50.00
380922	Dr. Ralph McGill	Service	50.00
380923	Mrs. J E Middleton	Boarding care	25.00
380924	Fred Miller	Car Allowance	50.00
380925	R L Mobley Funeral Home	Ambulance Service	14.00
380926	Mrs. Alph Moffett	Boarding care	39.00
380927	Morrow Co	Books	28.04
380928	" "	"	14.99
380929	Motor Exchange Tire Co	Supplies	12.72
380930	Moulder-Oldham	Supplies	3.72
380931	Moulder-Oldham	Supplies	128.18
380932	" "	"	143.35
380933	Dr. W T Napier	Car allowance	50.00
380934	Nash-Finch	Groceries	646.00
380935	" "	"	26.00
380940	Nelson Laboratories	Service	17.00
380941	Ruby M. Nowlin	Clothing	17.50
380942	Alberta Nunes	Rent	10.00
380943	Fay Oldridge	Relief Operator	65.00
380944	Overbay Bros	Supplies	487.50
380945	J C Penny Co	Clothing	25.99
380946	Penoco Oil Co	Supplies	62.06
380947	Perry Food Store	Groceries	5.00
380948	F E Phillips	Transportation	26.00
380950	Bill Pope	Car allowance	50.00
380949	Roger Plummer	Supplies	23.86
380951	Wm. A. Powell	Rent	10.00
380952	Public Service Co	Service	1.00
380953	Howard Reese	Contract	87.00
380954	Ben Reel	Rent	10.00
380955	Jess Reynolds	Rent	10.00
380956	S C Bryant	Drugs	67.63
380957	L L Ridgway	Supplies	7.70
380958	Mrs. C S Rike	Boarding care	90.00
380959	David L Rist	Rent	6.00
380960	O E Robinson	Expense	50.00
380961	Rogers Funeral Home	Ambulance	7.50
380962	St. John Vianney Training	Boarding care	174.80
380963	Safeway Stores, Inc	Groceries	310.00
380964	Mrs. Ethel Sanders	Boarding care	25.00
380965	Schuman Mercantile	Shoes	122.79
380966	Mrs. R L Scott	Boarding care	23.00
380967	Scott Rice	Supplies	12.00
380968	Mrs. Edna Searson	Boarding care	18.00
380969	Mrs. Mabel Selby	Boarding care	25.00
380970	Shannon Furn. Co	Rug	10.25
380971	M C Shibley	Car allowance	40.00
380972	Mrs. Thelma Snyder	Boarding care	40.00
380973	Wm Stansbery	Supplies	1.90
380974	Wm Stansbery	"	3.88
380975	Mrs. Leatha Stones	Boarding care	57.50
380976	S W Bell Telephone Co	Service	11.90
380977	Traders Dry Goods Co	Supplies	67.53
380978	Tulsa City Water Dept	Water	89.90
380979	Tulsa Linen Service	Service	2.00
380980	Tulsa Linen Service	"	1.50
380981	Tulsa Daily Legal News	Publications	32.00
380982	Tulsa Feed Co	Supplies	102.47
380983	" "	"	82.80
380984	Tulsa X-ray & Pathol Lab	Services	100.00
380985	" " "	"	125.00
380986	Tulsa Boys Home	Boarding	57.67
380987	Tulsa Stationery Co	Supplies	3.37
380988	Tulsa Mattress Co	Supplies	75.00
380989	Turner Shoe Rebuilders	Supplies	23.35
380990	Roy Vaden	Transportation	22.95
380991	Dr. F C Walters	Glasses	12.50
380992	Lila Watkins	Rent	10.00
380993	Watt Plumbing Co	Supplies	15.50
380994	Dr. B A Wayne	Car expense	75.00
380995	Western Union	Communications	15.59
380996	W W Whisenhunt	Transportatiin	21.00
380997	Wm A Wicks	Rent	10.00
380998	Virgil M. Wile	Rent	6.00
380999	Mrs. L C Wilder	Boarding care	50.00