

365207.	Earl Vincent Co	Supplies	19.00	
365208.	Acme Glass Co	Service	1.85	
365209.	Mrs. C. T. Adams	Boarding	8.00	
365210.	Allen-Lahawn Hdw Co	Supplies	15.14	
365211.	Allied Paint Co	"	2.79	
365212.	Amulco Prod. Inc	Products	22.50	
365213.	" "	Supplies	122.50	
356214.	" "	"	26.40	
365215.	Anchor Stone & Matls	Stone	16.05	
365217.	George F. Bell	Car Allowance	85.00	
365218.	Earl Bolton	Fuel	75.00	
364219.	" "	"	122.50	
365220.	" "	Charity fuel	37.50	
365221.	R. G. Burns	Wages	240.00	
365222.	Mary K. Burns	Traveling Expense	40.00	
365223.	Clarence E Brown	Service	1.50	
365224.	Brown-Dunkin Co	Clothing	11.68	
365225.	Central Supply Co	Casing	163.10	
365226.	Chalmers Electric Service	Parts	9.15	
365227.	Mrs. Mattie Chambers	Board	75.00	
365229.	Children's Home	Board	40.00	
365229.	Frank G. Couper Inc	Supplies	4.00	
365230.	Court Arcade Bldg Co	Lights	51.32	
365231.	" "	Rent	550.00	
365232.	Mrs. Blanche Gravens	Board	105.24	
365233.	Dawson Towel Co	Service	1.50	
365234.	Field Stationery Co	Supplies	3.15	
365235.	" "	"	6.05	
365237.	Fizz-o-water Co	water	.50	
365238.	M. B. Flesher	Wages	61.05	
365239.	Floyd's Tire Shop	Supplies	10.00	
365240.	" "	"	2.00	
365241.	Froug Co	Clothing	28.40	
365242.	Haynes Auto Supply Co	Supplies	2.42	
365243.	Haynes Auto Supply	Supplies	3.00	
365244.	" " "	"	10.20	
365245.	" " "	"	2.40	
365246.	" " "	"	3.30	
365247.	" " "	"	2.77	
365248.	" " "	"	18.07	
365249.	" " "	"	8.00	
365250.	Harris Lumber Co	Supplies	1.60	
364251.	Hillcrest Hospital	Hospitalization	541.00	
365252.	C. L. Hough	wages	205.00	
365253.	Alma Hyden	Trav. Expense	40.00	
365254.	A. F. Hyden	" "	101.29	
365255.	Jones & Laughlin	Supplies	15.20	
365256.	Marion Kenyon	Board	25.00	
365257.	Mrs. Goldie Kramer	Board	25.00	
365258.	" " "	"	25.00	
365259.	Mrs. Violet Lay	Board	4.00	
365260.	The Linde Air Products Co	Supplies	5.55	(Cancelled)
365261.	" " " "	"	19.42	
365263.	" " " "	"	5.36	
365264.	Mrs. Florence Little	Board	25.00	
365265.	Raymond Looney	Trash hauling	12.50	
365266.	Martin Towel Supply Co	Services	1.50	
365267.	A. E. McCoy, Jr	Board	9.00	
365268.	Merkel X-Ray Co	Repairs	40.00	
365269.	Mid-West Chev. Corp	Supplies	2.61	
365270.	Martin Memorial Hosp	Hospitalization	347.00	
365271.	Moulder-Oldham Co	Supplies	3.35	
365272.	" "	"	111.60	
365273.	Alma Needham	Postage	5.00	
365274.	O.K. Machine & Mfg. Co	Supplies	4.38	
365275.	O.K. Machine "	"	1.75	
365276.	Oklahoma School fo Deaf	Board	10.00	
365277.	Oklahoma Oxygen Co	Supplies	6.48	
365278.	" "	"	9.11	
365279.	Overbay Bros	Binding	13.00	
365280.	Public Service	Service	107.04	
365281.	Reagin Trucking Co	Supplies	189.00	
365282.	Riggs Optical Co	Lens	1.79	
365283.	St. John's Hospital	Hospitalization	212.00	
365284.	St. John Vianney Train Schl/	Board	24.00	
365285.	Ethel Sanders	"	20.00	
365286.	Edna Searson	"	56.43	
365287.	Sears, Roebuck Co	Board	24.65	
365288.	Skelly Oil Co	Supplies	3.24	
365289.	" "	"	4.52	
365291.	Southwestern Bell Telephone	Service	10.45	
365292.	" " "	"	18.15	
365293.	" " "	"	7.25	
365294.	" " "	"	39.85	
365295.	The Texas Co	Material & Supplies	441.84	
365296.	" "	Supplies	85.79	
365297.	A.T. Thorne	Supplies	3.15	
365298.	Tulsa Linen Service Co	Services	1.50	
365299.	" " "	"	2.00	