

370030	Allen-Laughon Hdw.	Supplies	4.37
370031	" "	"	72.05
370032	Nelson Bertram	Rent	12.00
370033	John P. Boyd	Expense	6.95
370034	" "	Postage	12.00
370035	Irene Brand	Rent	10.00
370036	W. M. Briggs	Rent	8.00
370037	Mattie Brown	Rent	5.00
370038	J. W. Burton	Car Allowance	40.00
370039	Elizabeth Carr	Rent	10.00
370040	Phoebe Cornelius	Rent	5.00
370041	Coulter Funeral Home	Ambulance Service	65.00
370042	F. E. Dickson	Rent	5.00
370043	John Dyer	Contract	63.00
370044	The Economy Co	Supplies	35.55
370045	Anna Equals	Rent	5.00
370046	Field Stationery Co	Supplies	21.00
370047	Field Stationery	"	4.19
370048	Flower Hospital	Service	100.00
370049	Fred Fraser	Salary	90.00
370050	J & W Grocery	Groceries	20.00
370051	Ralph Garrett	Labor	95.00
370052	Lola Gorrell	Rent	10.00
370053	May Grever	Service	46.11
370054	Griffin-Goodner Groc Co	Groceries	12.00
370055	" "	"	515.00
370056	R. I. Hall	Rent	300.00
370057	Roxie Henderson	"	5.00
370058	Chester Henderson	"	10.00
370059	Barney Hicks	Contract	63.00
370060	Theo Rasper	Contract	6.00
370061	Lucreta Lee	Rent	5.00
370062	Mary Lightner	Rent	10.00
370063	Allen Mayo Company	Insurance Premium	26.88
370064	Mayo Furniture Co	Floor covering	271.51
370065	Mercy Hospital	Hospitalization	100.00
370067	Nash-Finch Grocery	Groceries	658.00
370066	Moulder-Holdham	Supplies	7.05
370068	Nash-Finch Grof	"	6.00
370069	Nelson Laboratories	Service	32.00
370070	George Ousley	Rent	8.00
370071	M. E. Oxley	Rent	305.00
370072	Cal Arnold (WmPenn Drug)	Drugs	19.50
370073	Perry Sign Co	Painting	10.00
370074	Minnie Mae Peoples	Rent	10.00
370075	I. A. Schuman	Rent	5.00
370076	F. S. Schneider	Insurance Premium	60.48
370077	Skelly Oil Co	Car expense	23.57
370078	G. E. Swan	Contract	24.00
370079	S.W.Bell Tel.Co	Service	23.25
370080	" "	"	9.00
370081	" "	"	10.35
370082	" "	"	.75
370083	" "	"	405.73
370084	" "	"	.75
370085	" "	"	8.75
370086	Stevenson Motor Co	"	6.40
370087	Flossie Sunderland	Relief Operator	37.50
370088	Chas.W.Thompson	Hauling trash	4.00
370089	Tulsa Funeral Home	Burial & Ambulance Service	91.00
370090	Tulsa Ice Co	Ice Books	2.40
370091	Earl Vincent	Repair & Supplies	2.00
370092	Joe H. West Co.	Insurance Premium	47.04
370093	Acme House & Window Clng.	Window Cleaning	5.00
370094	Katherine Atkins	Mileage	50.00
370095	B.B.Auto Parks	Auto Maintainance	5.00
370096	Mrs. Florence Blakely	Boarding care	11.76
370097	Mary K. Burns	Mileage	40.00
370098	Clark-Darland Hdw Co	Supplies	9.34
370099	Clark-Darland Hdw Co	"	11.81
370100	Tom Collins	Salary	100.00
370101	Consumers K C Market	Supplies	571.51
370102	Co.Treas.Okmulgee Co	Foreign Fees	10.25
370103	Co.Treas.Creek Co	" "	12.40
370104	Co.Treas. Okla. County	" "	1.35
370105	Mrs. Blanche Cravens	Boarding care	154.00
370106	Mrs. John T. Craig, Jr	" "	30.00
370107	Mrs. Arvin Croy	" " (August)	8.00
370108	Mrs. Arvin Croy	" " (Sept.)	30.00
370109	A.G.Curtis	Transportation	48.85
370110	Dawson Towel Supply	Service	1.50
370111	A. F. Ezzell	Expense	50.00
370112	" "	Salary	300.00
370113	Field's Stationery Co	Supplies	13.65
370114	" "	"	24.85
370115	" "	"	3.67
370116	H. W. Gregory	Transportation	12.00
370117	Hale Halsell Co	Supplies	7.28
370118	J. T. Hays	Mileage	50.00
370119	Edith S. Hedrick	"	50.00
370120	A. F. Hyden	Traveling Expense	90.00
370121	Alma Huden	" "	40.00