

2353	Mrs. Amos Nichols	Boarding care	13.55
2354	Mrs. O. L. Snider	"	35.00
2355	R L Griffin	Materials	9.80
2356	Motor Exchange Tire	Supplies	32.15
2357	Herd Equipment Co	Supplies	249.98
2358	Hercules Lupfer Engr	"	6.00
2359	Sheffield Auto Supply	Supplies	4.38
2360	Dickason-Goodman	Materials	2.54
2361	Mid-Continent Pet. Co	Supplies	113.30
2362	Tulsa Linen Service	Service	1.50
2363	Henshaw Lumber Co	Materials	35.17
2364	Ralph Bates Truck Engr	Supplies	3.20
2365	Molan Sales Corp	Supplies	28.08
2366	Thomas Hardware Co	Supplies	21.05
2367	McDonald's Hardware	"	4.30
2368	Mrs. W. W. Cheek	Boarding Care	40.00
2369	Harris Lumber Co	Materials	5.77
2370	Ralph Bates Truck Equipment	Supplies	21.16
2371	Guy Henshall Supply	Supplies	98.47
2372	" " "	"	67.21
2373	Magneto Ignition Co	Supplies	226.76
2374	Hert Equipment Co	Rental	700.00
2375	" " "	Supplies	5.50
2376	Thomas Hardware Co	Materials	14.25
2377	S. W. Bell Tel	Service	68.48
2378	" " "	"	10.15
2379	" " "	"	9.45
2380	" " "	"	71.60
2381	The Boardman Co	Rental	400.00
2384	Tulsa Stationery Co	Supplies	36.70
2385	Mid-West Printing Co	"	20.00
2387	County Office Supply	Supplies	55.80
2388	" " "	"	71.45
2389	Mrs. Gerald Beke	Boarding care	44.00
2390	Mrs. C. R. Prince	" "	30.00
2391	Blanche Cravens	" "	2.78
2392	" " "	" "	117.00
2393	" " "	" "	14.90
2394	" " "	" "	67.12
2395	Tulsa Co Medical Society	supervision	300.00
2397	Tulsa Stationery Co	Supplies	3.90
2398	" " "	"	.66
2399	Moulder-Oldham Co	supplies	2.45
2401	Mid-Continent Surgical Supply	supplies	4.13
2404	Abbott Laboratories	drugs	69.91
2405	Smith Dorsey Co	"	45.79
2406	McRoberts-Lane Drug	drugs	45.28
2407	McKesson & Robbins	"	212.79
2408	Moton Memorial Hospital	Hospitalization	680.00
2409	Fox-Vliet Drug	drugs	78.92
2410	Manor & Sons	Ambulance	16.00
2411	Dr. H. P. Kimmerly	Service	130.00
2412	Bryant Rexal Drug	drugs	109.33
2416	T. P. Allison, MD	salary	110.00
2418	Memorial Park	burial	30.00
2421	Woodland Cemetery	"	12.00
2422	Collinsville Funeral Home	Ambulance	24.00
2425	Coulter Funeral Home	ambulance & Burial	90.00
2427	St. John's Hospital	Hospitalization	929.50
2428	Flower Hospital, Inc	Hospitalization	87.00
2431	Hillcrest Memorial Hospital	"	918.50
2432	Moore Funeral Home, Inc	Moore Funeral Home, Inc	48.50
2434	Broken Arrow Hospital	Hospitalization	55.00
2439	Western Union	Service	37.69
2440	Ralph Kirkland	travel	11.70
2441	Brick Fowler	travel expense	63.00
2443	Burroughs Adding Mch	service	4.60
2445	P O Foristell, Jr	rent	9.00
2446	Hunsecker's	clothing	44.89
2447	Fannie McCullough	travel expense	4.63
2448	Ross Scoggins	hauling	4.00
2449	A T Thorne	plats	50.60
2450	S W Bell Tel	Service	3.40
2451	W H Wood	stamps	5.00
2453	Leslie Guy Ferguson	travel expense	37.51
2454	Iva Coffey Gray	" "	42.72
2455	Domestic Laundry	Service	3.00
2456	County Treasurer, Craig Co	Foreign Fees	1.35
2457	Burroughs Adding Machine	Supplies	13.24
2458	County Treasurer, Craig Co	Foreign Fees	1.35
2459	" " Payne Co	" "	6.40
2460	" " Muskogee Co	" "	7.75
2461	" " Creek Co	" "	10.70
2462	" " Muskogee Co	" "	5.25
2464	Mrs. Helen Reavis	Child care	4.50
2465	S W Bell Telephone	Service	36.30
2466	" " "	"	.30
2467	" " "	"	30.30
2468	Typewriter Service Co	Maintenance	1.75
2469	" " "	"	10.67
2470	" " "	"	16.00
2471	" " "	"	10.67
2472	" " "	"	17.60
2473	" " "	"	17.21
2474	" " "	"	16.90
2475	" " "	"	1.75