

2827	BancroftWhitney Co	Law books	37.50
2828	James P Devine	Travel	14.16
2829	Mabel Huntsinger	transcript	104.50
2830	Bert Lawson	transportation	13.50
2831	Scott-Rice	Office Equipment	64.80
2832	Shepard's Citations	supplies	12.00
2833	L C Smith-Corona	Typewriter	130.82
2834	Tulsa Linen Service	service	2.00
2835	Tulsa Water Dept	Service	142.25
2836	Vernon Law Books	Law Books	95.00
2837	Chas Washicheck	Contract	28.00
2839	Bob D. Rosencutter	"	28.00
2840	Griffin Goodner	Groceries	903.00
2841	Nash Finch	"	738.00
2858	Dooley Forman Pharmacy	Drugs	4.00
2859	Wm. R. Turnbull, MD	Medical Service	30.00
2865	Scott Rice	supplies	30.11
2867	Elmer W Adams	Travel	31.55
2892	H. B. Stewart, MD	Medical Service	80.00
2898	Southwestern Bell	Service	30.13
2854	Royal Typewriter Co	Typewriter	119.68
2899	Southwestern Bell	service	11.67
2900	Southwestern Bell	Exchange service	16.22
2901	"	"	11.43
2902	"	"	12.82
2903	"	"	533.45
2904	"	"	13.07
2905	"	"	12.28
2906	"	"	2.15
2907	"	"	13.65
2908	Public Service	service	38.99
2909	Western Union Telegraph Co	service	3.63
2910	Food Town Market	Groceries	40.44
2911	Traders Dry Goods	clothing	23.41
2912	"	"	29.43
2923	Acme Coal Co	coal	18.00
2924	White Cafe	meals	5.00
2926	Memorial Park	burial plot	30.00
2927	Tulsa Funeral Home	ambulance Service	15.00
2928	Rogers Funeral Home	"	7.50
2929	Collinsville Funeral Home	"	12.00
2930	The S E Massengill Co	drugs	37.94
2931	Coulter Funeral Home	ambulance & Burial	63.00
2932	Flower Hospital Inc.	Hospitalization	71.50
2933	Devine Drug	drugs	98.45
2937	Edith Treasurer	stamps	3.00
2941	Ernest Byrd	Transportation	8.40
2942	The Howard Co	Insurance Premium	26.45
2943	Banknote Printing Co	Supplies	83.40
2944	"	"	1085.00
2945	"	"	5.25
2946	"	"	95.00
2947	Scott Rice	"	2.50
2949	Downs-Randolph	supplies	889.30
2950	Covey Lumber Co	lumber	788.06
2951	C H. Hugo	rental	75.00
2952	Herd Equipment Co	supplies	233.26
2953	Elmer Blunt	Lumber	93.60
2954	P. M. Rumley	contract	232.00
2955	Orpherita Daniels	travel expense	35.82
2956	Rhea Folger	"	52.38
2957	"	"	16.62
2958	Orpherita Daniels	"	6.36
2959	Frank A Grant	"	18.84
2960	M M Black	materials	38.85
2961	Scott Rice	Supplies	6.00
2962	Ruby Martin	Transportation	7.20
2963	Palace Office Supply	supplies	.75
2964	Fred W Woodson	travel expense	30.00
2965	Tulsa Boys Home	care dependent children	10.00
2966	Scott Rice	Supplies	22.50
2967	Harry Ward	Travel expense	59.04
2968	Marjorie Ewing	"	69.42
2969	Harry Ward	"	18.24
2970	Ruby Martin	"	60.00
2971	Grover Evans	"	60.00
2972	Mrs. O. L. Snider	boarding care	35.00
2973	Mrs. W W Clark	"	40.00
2974	St. John Vianney Trg. School	"	60.00
2976	Consumers K C Market	groceries	143.00
2977	Dens Oil Co	supplies	197.32
2979	Beatrice Foods	Groceries	947.00
2980	Tulsa Co Pub Health	clothing & Transp.	37.74
2981	S W Bell Telephone	Service	41.46
2982	"	"	12.10
2983	Sylvia Johnson	boarding care	38.00