

163029	S W Bell Phone Co.	Rental and Toll	9.65
163030	Eli Ellis	R of W	25.00
163035	Palace Offs. Sup. Co.	Supplies	2.00
163036	Geo. Perkins	Maint	76.50
163037	Lena F Winders	Postage	5.00
163038	W C Goodman	Maint	150.00
163039	Downs-Randolph Co.	Supplies	16.50
163040	Idico Corp.	Supplies	7.50
163041	Alemite Lub. Co.	Lubricant	8.40
163042	Mrs. John Cronin	E st. #8, Cont. 227	814.50
163043	Mrs. John Cronin	Force a/c	63.00
163044	Boone F Gray	Maint	96.00
163045	E L Morgan	Maint	150.00
163047	S W Bell Phone Co.	Rental and Toll	15.95
163048	S W Bell Phone Co.	Rental and Toll	11.95
163049	L Coffey	Expenses	1.08
163050	Tulsa Safe and Lock Co.	Repairs	2.50
163051	Burnett, Williams & West	Insurance Premium	34.88
163052	M C Hale Hdwe. Co.	Coal Scuttle	.65
163053	J P McLane	Expenses	279.89
163054	Roy R Getman Drug Co.	Supplies	122.23
163055	Hughes Stone Co.	Stone	15.17
163056	Independent Oil Co.	Gas	40.80
163057	Chapple Bros	Repairs	14.30
163058	Panama Carbon Co.	Supplies	11.00
163059	Fletcher Elec. Co.	Battery	8.97
163060	Tulsa Rub. Stp. Wks.	Supplies	3.10
163061	Musick & Walker Drug Co.	Supplies	35.15
163062	Engineering News Record	Subscription	5.00
163063	Nichols Bros. Farm Sup. Co.	Supplies	167.00
163064	Lancaster Lbr. Co.	Lumber	27.10
163065	Binding Stevens Seed Co.	Supplies	523.34
163066	Griffin Goodner Groc. Co.	Supplies	221.98
163067	Griffin Dry Goods Co.	Supplies	31.55
163068	R C Mills Produce Co.	Supplies	51.00
163069	R T Bridgewater	Services	50.00
163070	A M Welch	Expenses	70.00
163077	Cynthia T Aaronson	Rent	600.00
163078	Blackmer Pump Co.	2 Pumps	213.27
163079	Theo Frazier	Fees	.35
163080	A M Welch	Expenses	47.86
163081	J C Boren	Fees	10.00
163082	Public Service Co.	Lites	332.04
163083	W T Moore	Maint	150.00
163084	Roy Hyatt	Mileage	117.50
163085	Barney Cleaver	Mileage	17.00
163086	Ramey Miller	Mileage	1.00
163087	Nathan Martin	Milaage	7.50
163088	R Martin	Mileage	132.00
163089	F C Harris	Mileage	22.65
163090	W M McCullough	Mileage	39.00
163091	J H Carter	Mileage	132.50
163092	Mrs. Mattie Coleman	Rent	20.00
163093	Mrs. C. D. Walker	Rent	9.00
163094	Jim Abbott	Rent	12.00
163095	Frank Hickman	Rent	8.00
163096	W A Stewart	Rent	15.00
163097	J E Gordon	Rent	10.00
163098	Rena Edmonds	Rent	3.00
163099	Celia Stiles	Rent	6.00
163100	C E Saville	Rent	8.00
163101	J J Pounder	Rent	10.00
163102	Clulow and Hurst	Rent	10.00
163103	S P Ross	Rent	10.00
163104	Maggie Cox	Rent	11.00
163105	Rena Edwards	Rent	3.00
163106	John Parrott	Rent	10.00
163107	Frank E Morse	Rent	5.00
163108	Lillie Bennett	Rent	12.00
163109	Nell Ravenscroft	Rent	10.00
163110	L W Danforth	Rent	10.00
163111	T G Grant	Rent	16.00
163112	Edw. Watters	Rent	12.50
163113	Mrs. Veda Ray	Rent	10.00
163114	Jacob Fell	Rent	12.00
163115	Mrs. Mary Vaughn	Rent	34.00
163116	Mrs. May Vaughn	Rent	25.50
163117	W A Britton	Rent	10.00
163118	Traders Store #1.	Supplies	3.25
163119	Mary miller	Rent	3.00
163120	Hugh Webster	Expenses	25.00
163121	Maurice W. llows Hosp.	Maint	481.80
163122	Humane Society	Expenses	20.93
163123	A T Thorne	Plats	9.50
163124	A T Thorne	Plats	9.50
163125	A T Thorne	Plats	8.50
163126	Jackson Und. Co.	Services	234.50
163128	Mrs. John Cronin	Final Est. Cont. 227	1,518.70
163129	Stoner K McLelland	Expenses	5.30
163130	Stoner K McLelland	Expenses	23.05
163131	Morningside Hospital	Maint	2,815.85
163132	Ed O Cassidy	Expenses	7.60
163133	Chas. Price	Board Bill	2,439.50
163134	Streeters Market	Supplies	1,132.81
163135	George Bunch	Supplies	324.59
163136	Campbell Baking Co.	Supplies	63.92
163137	John Durrell	Hay	63.75