

210199	Public Health Assn.	Expenses	16.68
210200	J G Diamond	Postage	6.00
210201	Densford T W Co.	Supplies	7.00
210202	Martin Towel Supp.Co.	Service	1.50
210203	Pete Shipley	Hauling Trash	12.50
210204	Erna Hayes	Reg.Vit.Stat.	16.25
210205	J P Evers	Fees	DISALLOWED
210206	O Franklin	Fees	10.50
210207	J H Egbert	Supplies	18.00
210208	S W Bell Phon e Co.	Rental	14.70
210209	Dr.E.T.Martin	Supplies	7.50
210210	Phillips Petr.Corp.	Coupon Books	50.00
210211	Adamson Fuel Co.	Coal	10.00
210212	U S Bolton	Services	48.00
210213	Finger Print Pub.Assn.	Supplies	1.85
210214	L H Cates	Visitation	110.00
210215	The Grolier Society	Supplies	50.45
210216	Texas Co.	Coupon Books	50.00
210217	Texas Co.	Asphalt	16.38
210218	Henry Adamson Coal & M.Co	Coal	4.25
210219	H A Jensen	R of W & Damages	300.00
210220	Success Motor Car Co.	Repairs	1.05
210221	Barnsdall Refg.Co.	Gas	96.23
210222	Nichols Wire Sheet & Hdwe.Co.	Nails	6.20
210223	Natl.Refg.Co.	Motor Oil	154.00
210224	B W McLean	Fees	16.75
210225	R C Miller	Services	43.75
210226	Jackson Funeral Home	Services	143.00
210227	Public Service Co.	Lite and Power	18.19
210228	Red Crown Stations	Gas, etc.	22.36
210229	Kay Dee Co.	Supplies	11.54
210230	Moulder Oldham C .	Supplies	11.25
210231	Mid West Ptg Co.°	Supplies	65.00
210232	E A Warterfield	Postage	58.35
210233	Clyde Poston	Fees	3.05
210234	Roy R Getman Drug Co.	Supplies	1,274.67
210235	Roy R Getman Drug Co.	Supplies	35.15
210236	Peoples Funeral Home	Services	174.50
210237	Martin and Martin	Gas	10.00
210238	Tulsa Co.Public Health	Expenses	2.00
210239	City Water Dept.	Water	297.55
210240	Knoles and Green	Repairs	44.56
210241	Martin Towel Sup Co	Supplies	4.50
210242	R E Elmore	Salary	67.50
210243	Marvin Melson	Premium	25.00
210244	Mrs.J.P.Hedgecock	Prem	3.00
210245	Bolton Hdwe.Co.	Supplies	2.25
210246	H R Crews Lbr.Co.	Lumber	22.19
210247	Palace Ofs.Sup.Co.	Supplies	5.30
210248	Palace Ofs.Sup.Co.	Warrants	31.75
210249	Palce Ofs.Sup.Co.	Supplies	17.19
210250	Palace Ofs.Sup.Co.	Supplies	135.00
210251	Palace Ofs.Sup Co.	Supplies	8.75
210252	Whitaker Ptg.Co.	Supplies	24.50
210253	Palace Ofs.Sup.Co.	Supplies	2.75
210254	O C Henderson	Maint	37.50
210255	Thos.J Burke,Recr.	Lites	51.54
210256	O G Weaver	Postage	34.50
210257	Dick Bacon	Maint	41.25
210258	J R Franks	Maint	57.50
210259	E L Morgan	Maint	107.50
210260	Sam P Ramsey	Maint	62.50
210261	J M Burckhartt	Maint	43.75
210262	Geo.Perkins	Maint	33.75
210263	W W Bolding	Maint	38.75
210264	N H Finley	Maint	18.75
210265	W T Moore	Maint	110.00
210266	J Samples	Maint	40.00
210267	Frank Stark	Maint	80.00
210268	H H Goodman	Maint	80.00
210269	S W Beckham	Maint	43.75
210270	Morgan and Layman	Teamwrok	250.00
210271	R F Layman	Payroll	78.25
210272	Linde Air Products	Gases	21.68
210273	Wade Talcott Lbr.Co.	Lath and Stakes	30.85
210274	Field Staty Co.	Supplies	3.40
210275	W P Baker	Est.No.1. Moving Bldg.	250.00
210276	Dexter pub.Co.	Publication	7.25
210277	Whitaker Ptg.Co.	Printing	22.50
210278	Public Motor Inn	Repairs	9.60
210279	Typewriter Service Co.	Repairs	5.50
210280	Mrs.D.C.Turner	Repairs	1.00
210281	Mrs.J W Hankins	Board	25.00
210293	Maryland Casualty Co.	Insurance	40.00
210299	Creo Oil Co.	Pump	25.00
210300	Donald Turinsky	Maint	110.00
210301	O G Weaver	Expenses	10.50
210302	A M Welch	Expensew	2.83
210303	Home Undertaking Co.	Services	35.00
210304	Geo.Bunch	Supplies	292.19
210309	W D Foor	Salary	65.00
210310	W L Davis	Salary	65.00
210311	R Martin	Expenses	14.55
210312	R Martin	Expenses	14.55
210313	R Martin	Expenses	14.55
210314	R Martin	Expenses	11.55