

211473	F C Harris	Expenses	19.42
211474	F C Harris	Expenses	15.52
211475	R Martin	Expenses	70.68
211476	Tulsa Ldy.Co.	Supplies	19.32
211477	Home Service Co.	Supplies	50.75
211478	Banknote Ptg.Co.	Supplies	25.30
211479	Fields Staty.Co.	Supplies	31.15
211530	F M Lowry	Fees	1.15
211531	Dyke Robinson	Fees	2.25
211532	Ray H Weakley	Fees	1.85
211533	Jos.D.Soulsby	Fees	10.60
211534	H G Gulager	Fees	4.75
211535	Fields Staty Co.	Supplies	8.00
211536	Tulsa Und.Co.	Services	52.50
211537	Home Und.Co.	Services	20.50
211538	J C Cook	Services	109.00
211539	H B Stewart	Services	80.00
211541	Dr.L.C.Presson	Services	215.00
211542	Dr.H.P.Kemmerly	Services	320.00
211543	Stanley & McCune	Services	70.00
211544	Pure Ice Co.	Ice	160.00
211545	T E Montgomery Lbr.Co.	Supplies	3.10
211546	Dexter Pub.Co.	Publication	14.96
211547	Johnson Hdwe.Co.	Supplies	14.40
211548	Dawson Towel Sup.Co.	Supplies	7.60
211549	M C Hale Hdwe.Co.	Supplies	1.89
211551	City Water Dept.	Water	40.80
211552	Tulsite Soap & Chemical Co.	Supply	25.50
211553	Musick Walker Drug Co.	Supplies	53.94
211554	Mrs.Geo.Rhyne	Supplies	16.38
211555	Dexter Pub.Co.	Publication	16.72
211566	Nott D Dossey	Fees	6.85
211567	Rexall Drug Store	Supplies	27.70
211568	Winterringer Funeral Home	Services	140.00
211569	Landrith & Mobley	Amb.Service	10.00
211570	St.John's Hospital	Services	721.94
211686	L A Maxwell	R of W	25.00
211684	J M West	Maint	12.00
211685	Stoner & McLelland	Expenses	11.40
211686	Continental Oil Co.	Alcohol	28.62
211687	Reliance Pub.Co.	Printing	33.75
211688	Frances C Mayhew	R of W	50.00
211689	J F Rollins	Certificate	1.25
211690	Peerless Sup ply Co.	Repairs	1.35
211691	Paris Cope Co.	Supplies	113.49
211692	S N Cooper	Maint	15.00
211693	S W Bell Phone Co.	Rental	18.32
211694	Patterson Steel Co.	Supplies	291.26
211695	S W Bell Phone Co.	Rental	7.85
211696	Dawson Towel Sup.Co.	Service	2.00
211697	Guy Wasson	Gas, etc.	36.49
211698	R E Elmore	Salary	67.50
211699	S D Lowe	Premium	38.00
211700	Mrs.W.E.Turley	Premium	1.00
211701	Wasson Bros Oil Co.	Gas	50.00
211702	St.Anthony's Hospital	Maint	60.00
211703	Holly L Anderson	Postage	3.00
211704	J E McReynolds	Assessing	40.00
211705	E O Wolffarth	Fees	2.35
211706	E O Wollort	Fees	.85
211707	Whitaker Ptg.Co.	Supplies	11.00
211708	Joe Hufford	Fees	10.00
211709	Okla.Natl Gas Co.	Gas	274.68
211710	Federal State Emp.Service	Rent	50.00
211711	Dexter Pub.Co.	Legal Publication	15.00
211712	Pittsburgh Paint Store	Supplies	5.63
211713	J I Holcomb Mfg.Co.	Supplies	73.30
211714	Rexall Store	Supplies	16.05
211715	Tulsa XRay Lab.	Services	75.00
211716	Agent Frisco Ry.Co.	Fare	17.58
211717	S W Bell Phone Co.	Rental	29.96
211718	Phillips Petroleum Co.	Gas	5.00
211719	Mrs.K.Lechner	Expenses	4.00
211720	Skelly Oil Co.	Gas	10.00
211721	Renberg's	Supplies	11.83
211722	Kahn Merc.Co.	Supplies	17.00
211729	Peerless Sup.Co.	Repairs	3.50
211777	Dorah Grow	Postage	3.50
211778	A T Thorne	Plats	2.25
211779	David Golden	Fees	25.00
211780	Tulsa Und.Co.	Services	87.50
211781	Henry Johnson	Water	3.50
211782	Adelman Hdwe.Co.	Supplies	6.90
211783	M C Hale Hdwe.Co.	Supplies	1.89
211784	J W Megee	Supplies	19.80
211785	Tulsa Brace and App.Co.	Supply	45.00
211786	Morningside Hospital	Maint	445.66
211787	Hughey Baker	Fees	10.00
211794	H S McArthur	Fees	10.00
211795	H S McArthur	Fees	10.00
211796	Edgar Johnson	Fees	7.70
211798	Stone Bearing Co.	Brake Lining	58.41
211883	Greenlease Doyle,Inc.	Repairs	30.18
211884	Skelly Oil Co.	Gasoline	1.60
211885	Tulsa Tractor & Equip.Co.	Repairs	16.30