

360400	Co. Treas, Washington Co.	Foreign Fees	4.15
360401	" " , Okmulgee Co.	" "	2.00
360402	Dawson Towell Supply	Towel Service	1.50
360403	Dexter Publishing Co	Supplies	7.80
360404	F. E. Dickson	Rent	5.00
360405	Downs- Randolph Co	Supplies	1.20
360406	" "	"	31.40
360407	Essman & Johnson	Bond Premium	7.50
360408	Field Stationery	Supplies	30.65
360409	Gammel Serv. Station	Oil & Gas	9.75
360410	C. Bernard Goodall	Salary	280.00
360412	Alma Hyden	Travel Expense	41.86
360413	A. F. Hyden	" "	81.90
360414	K & S Elec & Sup. Co	Repairs	47.55
360416	Russell King	Travel Expense	50.00
360417	S W Bell Telephone Co	Service	.25
360418	Western Union	Service	48.45
360419	S W Bell Telephone Co	"	.95
360420	S W Bell Telephone Co	"	9.75
360421	Sattler Typewriter Co	Repairs	47.05
360422	Emile F. Sterger	Postage	25.00
360423	Scott Rice Co	Supplies	2.00
360424	S W Bell Telephone Co	Service	3.80
360425	S W Bell Telephone Co	"	385.80
360426	B B Auto Parts	Maintainence	6.90
360427	S W Bell Telephone	Service	27.05
360429	Martin Towel Supply	Service	1.50
360430	S W Bell Phone Co	Service	7.50
360431	S W Bell Telephone Co	Service	20.70
360432	S W " "	"	7.55
360433	S W " "	"	7.65
360434	Tulsa X-Ray & Pat. Lab	Services	100.00
360435	Martin Towel Supply	"	1.50
360436	S W Bell Telephone Co	"	22.15
360437	A Garland Marrs	Postage	9.00
360438	Ollie Sheldon	Rent	7.00
360439	Tulsa Rubber Stamp	Supplies	1.00
360440	Tulsa Typewriter Co	Repairs	10.00
360441	H C Wallace	Salary	246.66
360442	S W Bell Telephone Co	Service	9.90
360443	Wm. Stansbery	Postage	3.00
360444	Whiteside & Whiteside	Rent	40.00
360445	Wm. Stansbery	Supplies	1.00
360445	Paul Sanger	Packing & Mailing	.56
360447	Dr. D W LeMaster	Postage	5.00
360448	R. G. Williams Gro	Groceries	10.00
360449	Paul Sanger	Travel Expense	50.00
360450	A. H. Neal	Travel Expense	50.00
360456	Dr. T. P. Allison	Services	100.00
360457	Katherine Atkins	Travel Expense	50.00
360458	S C Bryant	Drugs	43.15
360459	J. F. Burnett	Transportation	333.42
360460	Chick Norton Buick Co	Maintainance	107.35
360461	Addie Coleman	Rent	10.00
360462	Crown Hill Cemetery	Grave Space, etc	21.00
360483	A G Curtis	Transportation	117.93
360464	Dr. G. M. Davis	Salary	100.00
360465	M. R. Dittman	Car Expense	5.00
360466	Fields Stationery	Supplies	6.25
360467	Elixabeth Hardy	Travel Expense	50.00
360468	Henry Printing Co	Supplies	13.75
360469	Henry Printing Co	Supplies	40.00
360470	Dr. W. A. Howell	Services	14.50
360471	Dr. B. H. Humphrey	Salary	100.00
360472	Fred O. Medlin	Transportation	9.00
360473	T E Montgomery Lbr Co	Supplies	1.60
360474	Moore Funeral Home	Ambulance	19.50
360475	Moore Funeral Home, Inc	Funeral & Ambulance	64.00
360476	Moton Memorial Hospital	Hospitalization	294.00
360477	Okla. Lighting & Dist.	Supplies	5.00
360478	Parrish & Clark	Supplies	.65
360479	Dr. W. G. Phillips	Services	25.00
360480	Premium Laundry Co	Laundry	2.27
360481	Service Lumber Co	Supplies	29.68
360482	Skelly Oil Co	Oil & Gas	28.40
360483	S W Bell Telephone Co	Service	8.33
360484	Dr. H. B. Sreewart	Anesthetic Service	15.00
360485	Tulsa Undertaking Co	Burial & Ambulance	67.00
360486	Tulsa Linen Service	Linen Service	2.00
360487	Tulsa Tool & Pump Co	Supplies	3.60
360488	Josh Webb	Transportation	22.80
360489	W H Wards	"	93.30
360490	Mary White	Janitress	65.00
360491	Dr. Fred E Woodson	Services	37.50
360492	Dexter Publishing Co	Supplies	527.00
360493	Field Stationery	Supplies	6.78
360494	Fitzgerald Funeral Home	Ambulance Service	13.00
360495	Flower Hospital	Hospitalization	255.00
360496	Hilcrest Hospital	"	682.50
360497	Mercy Hospital	"	221.25
360498	Mowbray Manning Undertakers	Ambulance Service	10.00
360499	O J Moyer	Travel	32.75