

213555	Johnson Hdwe.Co.	Supplies	1.35
213556	E C Rickard	Supplies	2.50
213557	Harrington's Store	Supplies	2.50
213558	Rochester Photo Sup.Co.	Supplies	6.60
213559	Jno.C.Evans	Repairs	1.50
213576	Sheriff	Payroll	4,421.50
213577	H F Wilcox Oil Co.	Gas and Oil	50.00
213578	C G Patrick,	Services	42.00
213579	H L Cannady Co.	Moving Machinery	20.00
213580	Guy Wasson	Gas and Oil	19.65
213581	H S McArthur	Fees	10.00
213584	Tulsa X-Ray Lab.	Services	75.00
213585	Thomas J Burke,Recr.	Rent	500.00
213586	Dr.L.A.Sewell	Services	11.00
213587	A H Mathews & Co.	Br.Const.	1,561.22
213588	A H Mathews & Co.	Br.Const.	2,631.04
213589	A H Mathews & Co.	Br.Const.	12.78
213590	A H Mathews & Co.	Br.Const.	1,779.32
213591	C W Elmore	Payroll	120.00
213592	W C Goodman	Payroll	368.37
213593	Field Staty Co.	Supplies	21.00
213594	Lee Perkins	Maint	30.00
213595	C W Elmore	Payroll	392.50
213596	R F Layman	Payroll	159.50
213597	Morgan and Layman	Teamwork	503.12
213598	W C Goodman	Payroll	49.50
213599	Clyde Lanier	Maint	118.70
213600	S S Horner	Maint	22.50
213601	C A Silver	Maint	107.50
213602	W M Vance	Parking	27.50
213603	N H Finley	Maint	35.00
213604	Sam P Ramsey	Maint	110.80
213605	Geo.Perkins	Maint	15.00
213606	Gracie Post oak, now Hayes	R of W	135.00
213607	C W Elmore	Payroll	1 726.25
213608	H H Goodman	Maint	110.00
213609	Boone Gray	Maint	37.50
213610	W T Moore	Maint	117.50
213611	Claude Kirk	Maint	85.00
213612	E L Morgan	Maint	120.00
213613	Virgil Davis	Maint	100.00
213614	John H Wode	Maint	5.62
213615	W W Bolding	Maint	25.75
213621	C H Phillips	Sergices	5.00
213622	Leland Equip.Co.	Drag Line Teeth	65.00
213623	S W Bell Phone Co.	Rental	8.15
213624	Paris Cope	Gas and Oil	13.66
213625	John T Cole	Prints	2.00
213626	Patterson Steel Co.	Smithing Coal	18.00
213627	Stone Bearing Co.	Bearing	1.09
213628	Earn Gordon	Services	5.00
213629	Field Staty Co.	Supplies	16.70
213630	Panama Carbon Co.	Ribbons	7.00
213631	Harlow Pub.Co.	Supplies	7.50
213632	Holly Anderson	Postage	2.00
213633	Ramey Miller	Mileage	4.00
213634	F C Harris	Expenses	285.62
213637	Palace Ofs.Sup.Co.	Supplies	2.90
213638	Allie B Kropp	Meals	54.60
213639	B A Isaacs	Supplies	17.50
213640	S W Bell Phone Co.	Rental	8.25
213641	Frank Markham	Postage	9.00
213642	S W Bell Phone Co.	Rental	9.25
213643	S W Bell Phone Co.	Rental	13.45
213644	Densford T W Co.	Repairs	2.50
213645	Roy R Getman Drug Store	Drugs	28.39
213646	Roy R Getman Drug Store	Drugs	1,096.65
213647	Tulsa X-Ray Lab.	Services	35.00
213648	Dr.F.M.Payne	Services	100.00
213649	Mid Cont.Petr.Corp.	Gas	10.00
213650	J H Egbert	Supplies	2.00
213651	Public Motor Inn	Repairs	3.50
213652	Skelly Oil Co.	Gas	10.00
213653	Osage Grocery	Supplies	6.00
213654	H P Kemmerly	Services	185.00
213655	Charity	Payroll	205.00
213656	Martin and Martin	Gas	10.00
213657	Consummers Grocery Co.	Supplies	43.50
213658	H S McArthur	Fees	10.00
213659	S S Water Co.	Water	4.20
213660	Public School Pub.Co.	Supplies	31.24
213661	John Evans	Repairs	13.30
213662	Pure Ice Co.	Ice	160.00
213663	Knoles and Green	Repairs	3.20
213676	Ed O Cassidy	Expenses	11.33
213678	J H Carter	Expenses	5.64
213680	Triangle Blue Print & Sup.Co.	Prints and Supplies	29.05
213681	Lees Food Market	Supplies	7.00
213682	M H Wise	Salary	Disallowed
213683	A M Welch	Expenses	4.05
213684	Manor Ross Funeral Home	Sergices	91.00
213685	Morningside Hospital	X-Rays	270.00
213686	Morningside Hospital	Maint	5,800.70