

215699	Rexall Drug Store - Skiatook	Supplies	26.85
215701	Morhart Selsor Drug Co.	Drugs	8.33
215702	Tulsa X-Ray Lab.	Services	85.00
215703	H B Stewart	Services	25.00
215704	S P Kenton	Expenses	18.50
215705	Mid Continent Petr. Corp.	Gas	100.00
215706	Hamilton Grocery Co.	Supplies	16.35
215707	Independent Brace & Splint Co.	Supplies	40.00
215600	Manor Ross Funeral Home	Services	73.50
215725	S W Bell Phone Co.	Rental	44.24
215726	H W Sinclair	Salary	100.00
215727	Mrs. Geo. Rhyne	Supplies	34.24
215728	Martin and Martin	Gas	10.00
215729	Tulsa Auto Hotel	Services	1.60
215730	Media Rung.	Allowance	10.00
215731	Andy Stokes	Postage	200.00
215732	Broken Arrow Ledger	Tax List	74.50
215734	E E Bateman	Fees	Disallowed.
215735	W H Townsend	Services	6.10
215736	T W Stallings	Salary	129.00
215737	Charity	Payroll	205.00
215740	Chas. Price	Postage	25.00
215741	S W Bell Phone Co.	Rental	68.04
215742	R Martin	Expenses	34.65
215743	E E Benson	Expenses	5.40
215744	Moulder Oldham Co.	Supplies	129.28
215745	Home Service Station	Repairs	21.00
215746	Wm. George	Supplies	2.00
215747	A M Welch	Expenses	1.85
215748	B A Isaacs	Supplies	34.95
215749	J M Patterson	Supplies	45.00
215750	Banknote Ptg. Co.	Supplies	11.00
215751	Moulder Oldham Co.	Supplies	57.95
215752	Walter L Cooley	Fees	5.50
215753	Adams Motor Co.	Inv. #20459 H	26.38
215754	F C Harris	Expenses	177.37
215756	Lefebure Corp.	Indexes	99.42
215757	Palace Ofs. Sup. Co.	Supplies	3.50
215758	Harry E Kinzie	Printing	20.00
215761	Advance Auto Glass Co.	Paint	7.60
215763	Greeson Motor Co.	Repairs	6.75
215764	Lees Food Market	Supplies	5.50
215765	Chas. Scribner & Sons	Supplies	51.85
215766	A T Thorne	Plats	56.00
215767	Mid West Ptg. Co.	Ledger	85.00
215768	St. John's Hospital	Maint	162.65
215769	Spring Handle Co.	Floor Brushes	17.99
215770	Reliance Pub. Co.	Printing	15.00
215771	Banknote Ptg. Co.	Ptg.	22.00
215772	S W Bell Phone Co.	Rental	9.40
215773	Geo. Bunch	Supplies	9.00
215774	Dr. Molly McQuaker	Services	5.00
215775	Morningside Hospital	X-Rays	420.00
215776	Morningside Hospital	Maint	5,804.65
215777	Knoten Grocery	Supplies	13.50
215778	J H Egbert	Supplies	2.70
215779	Roy R Getman Drug Co.	Supplies	436.66
215780	Roy R Getman Drug Co.	Supplies	431.72
215781	Roy R Getman Drug Co.	Supplies	294.43
215782	Roy R Getman Drug Co.	Supplies	137.14
215783	Roy R Getman Drug Co.	Supplies	134.04
215784	Roy R Getman Drug Co.	Supplies	131.31
215785	Roy R Getman Drug Co.	Supplies	123.00
215786	Roy R Getman Drug Co.	Supplies	39.05
215787	W A Young	R of W	100.00
215788	Tulsa Tractor Co.	Repairs	7.85
215789	Patterson Steel Co.	Coal	18.00
215790	Dexter Pub. Co.	Publication	34.00
215791	W C Goodman	Teamwork	200.00
215792	S W Bell Phone Co.	Rental	8.35
215793	E M Gallaher	Salary	83.75
215794	Pansy Eby	Services	37.50
215795	E M Gallaher	Postage	3.00
215796	J C Cook	Services	110.00
215797	H P Kemmerly	Services	300.00
215798	Dr. L. C. Presson	Services	110.00
215846	Chas. Price	Board Bill	1,705.30
215847	Dawson Towel Sup. Co.	Service	2.00
215848	Dawson Towel Service	Service	7.60
215861	G E Larkin	Mileage	175.40
215862	Kno. C. Evans	Mileage	142.50
215863	F V McDonald	Mileage	125.50
215864	F J Kramer	Mileage	125.00
215865	E E Benson	Mileage	125.00
215866	P B Stone	Mileage	125.00
215867	Roy Hyatt	Mileage	103.00
215868	J H Carter	Mileage	98.00
215869	J M Tyler	Mileage	68.75
215870	T J Duckett	Mileage	53.50
215971	Sam Morgan	Mileage	53.00
215872	R Martin	Mileage	48.00
215873	Nathan Martin	Mileage	24.50
215874	W M McCullough	Mileage	21.50
215875	Ramey Miller	Mileage	21.00
215876	F C Harris	Mileage	19.00