

216703	Pete Shipley	Trash Hauling	12.50
216704	Brown Funeral Home	Services	35.00
216705	Home Und.Co.4	Services	350
216706	Morningside Hosp.	Maint	267.88
216707	S W Bell Phone Co.	Rental	75.14
216708	Roy R Getman Drug Store	Drugs	30.22
216709	Roy R Getman Drug Store	Supplies	378.63
216710	Roy R Getman Drug Store	Supplies	134.47
216711	Roy R Getman Drug Store	Supplies	240.01
216712	Roy R Getman Drug Store	Supplies	203.71
216713	Roy R Getman Drug Store	Supplies	433.55
216714	Roy R Getman Drug Store	Supplies	220.58
216715	Tulsa Stat.Co.	Supplies	1.25
216716	Tulsa T.W.Co.	Mimeograph	250.00
216717	S W Bell Phone Co.	Rental	33.27
216718	Dexter Pub.Co.	Printing	28.10
216719	S W Bell Phone Co.	Rental	20.38
216720	S W Bell Phone Co.	Rental	20.20
216721	Landrith & Mobley	Services	17.50
216722	Martin Fleming Co.	Services	152.50
216722	Keith Drug Store	Supplies	42.85
216724	Gordon Barnes Funeral Home	Services	67.00
216725	S C Bryants Rexall Drug Store	Supplies	6.65
216726	Winterringer Funeral Home	Services	35.00
216727	Dr.F.M.Payne	Salary	100.00
216728	L O Chapman Hale Station	Supplies	1.50
216729	Mrs.D.C.Turner	Expenses	3.05
216730	Geo.Bunch	Supplies	6.75
216732	J P McLane	Expenses	298.33
216733	Union Hdwe.Co.	Supplies	40.52
216734	Goodner Mitchell Marshall	Supplies	51.25
216735	Okla.Natl.Gas.Co.	Supplies	85.50
216736	Public Service Co.	Services	135.08
216738	Binding Stevens Seed Co.	Supply	148.35
216739	Griffin Goodner Groc.Co.	Supplies	447.32
216740	General Baking Co.	Bread	94.08
216741	Porter Mattress Corp.	Supplies	8.50
216742	Tulsite Soap Co.	Supplies	.60
216743	Phillips Petr.Corp.	Gas	11.85
216744	Roy R Getman Drug Store	Supplies	140.72
216745	Ella May	Services	40.66
216746	Dr.C.M.Burris	Services	55.00
216747	S W Bell Phone Co.	Rental	20.25
216748	Ward Chemical Co.	Supplies	32.70
216749	Moulder Oldham Co.	Supplies	8.50
216750	Lamprich Farm Sup.Co.	Supplies	19.35
216751	C C Forrester Welding Co.	Services	10.50
216753	Ed Crossland	Fees	10.00
216754	J.M.Patterson	Supplies	1400
216755	Palace Ofs.Sup.Co.	Supplies	14.80
216756	J S Malone	Expenses	15.14
216757	McClaren Tire Co.	Tires	24.18
216759	Carey S Cowart	Postage	5.00
216760	Cullen Kramer	Maint	77.50
216761	W T Moore	Maint	125.00
216762	D A Turinsky	Maint	135.00
216763	Burnis B Brown	Maint	150.50
216764	W L Barton	Maint	118.50
216765	S S Horner	Maint	23.75
216766	Margaret Wolfe	Fees	Disallowed.
216767	K Lechnar	Expenses	5.00
216768	Geo.Snooks	Care Child	25.00
216769	Geo.Snooks	Care children	50.00
216770	E M Callaher	Salary	83.75
216771	Pansy Eby	Salary	85.00
216772	J L Burkhead	Services	25.00
216773	A B Kinnison	Salary	20.00
216774	C A Bingham	Salary	20.00
216775	Marvin T Johnson, Receiver	Electric Service	54.28
216776	E L Morgan	Maint	145.00
216777	Jim Driskill	Labor	42.50
216778	C W Elmore	Payroll	2,545.00
216779	E Robertson	Maint	25.00
216780	W C Goodman	Roadwork	511.50
216781	Morhart Selsor Drug Co.	Drugs	2.55
216782	Otis Marina (Jackson Funeral Home)	Services	203.00
216783	C G Patrick	Services	91.00
216784	Dr.J.C.Cook	Services	451.00
216785	Consumers Grocery Co.	Supplies	62.05
216786	Virgil Davis	Maint	151.25
216787	S W Beckham	Maint	140.87
216788	Geo.Perkins	Maint	50.00
216789	Boone F Gray	Maint	43.12
216790	Sam P Ramsey	Maint	112.50
216791	F D Emison	Maint	145.00
216792	S N Cooper	Maint	13.75
216793	H H Goodman	Maint	128.50
216794	Lee Perkins	Maint	30.00
216795	C A Silver	Maint	127.50
216796	Lee Walker	Repairs	3.50
216798	E G Fike and Sons,Inc.	Sup. amd Equip.	2,221.92
216799	Nichols Wire Sheet & Hdwe.Co.	Nails	610
216800	Alex Hull	Labor	1.25
216801	Ned Redmond	Team	6.25
216802	Sherman Odom	Team	6.25
216803	Leo Sturgis	Teamwork	6.25
216804	Jack Logsdon	Repairs	2.00