

216444	M H & Martha Bredehoeft	R of W.	15.00
216446	E A Warterfield	Postage	5.00
216447	R Martin	Expenses	26.10
216448	McKeehan Drug Store	Supplies	17.70
216449	K Lechner	Expenses	5.00
216450	Sanderfers Grocery	Supplies	12.85
216451	Hunsecker & Company	Supplies	16.83
216462	Barnsdall Refg.Co.	Gas, etc.	69.20
216463	E P Hicks	Fees	10.00
216464	Thomas I Munroe	Fees	10.00
216465	Tulsa County Public Health	Expenses	7.05
216466	K Lechner	Expenses	4.75
216472	S W Bell Phone Co.	Rental	15.90
216478	A T Thorne	Plats	24.00
216479	A T Thorne	Plats	20.00
216480	S W Bell Phone Co.	Rental	26.25
216481	Kennard Funeral Home	Sergices	50.00
216485	Winterringer Funeral Home	Services	17.50
216486	S W Bell Phone Co.	Rental	7.34
216488	S W Bell Phone Co.	Rental	21.25
216489	S W Bell Phone Co.	Rental	11.05
216490	S W Bell Phone Co.	Rental	7.35
216491	Field Staty.Co.	Supplies	1.85
216492	Morton M Reed	Postage	2.00
216493	S W Bell Phone Co.	Rental	16.00
216494	F C Harris	Expenses	106.81
216495	E E Benson	Expenses	13.72
216496	Johnson Hdwe.Co.	Supplies	4.35
216497	Linde Air Products	Oxygen	4.18
216498	Fields Staty Co.	Supplies	66.00
216499	Fields Staty Co.	Supplies	3.85
216500	Fields Staty Co.	Supplies	2.00
216501	Fields Staty Co.	Supplies	.80
216502	Fields Staty Co.	Supplies	7.65
216503	Fields Staty Co.	Supplies	8.50
216504	Fields Staty Co.	Supplies	2.55
216505	E C Grindstaff	Fees	4.20
216506	Albany Hotel	Juror Rooms	Disallowed.
216507	Albany Hotel	Juror Rooms	Disallowed.
216508	Winterringer Funeral Home	Services	17.50
216509	Michaelis Cafe	Meals	Disallowed.
216510	Michaelis Cafe	Meals	Disallowed.
216511	Michaelis Cafe	Meals	Disallowed.
216515	Dave Faulkner	Fees	9.25
216516	Dr.F.A.Anderson	Fees	5.00
216517	Dr.D.W Beson	Fees	5.00
216520	Fields Staty.Co.	Supplies	14.25
216521	Dobey Sales	Supplies	14.80
216523	Home Und.Co.	Services	14.00
216534	B A Isaacs	Books	65.00
216535	B A Isaacs	Supplies	32.85
216536	Fay Young T W Co.	Supplies	1.85
216537	Banknote Ptg.Co.	Printing	5.70
216539	Perram Tire Co.	Supplies	7.00
216540	Mid Cont.Oil.Co.	Gas	20.00
216541	F C Harris	Expenses	39.09
216542	Underwood T W Co.	Rental	2.00
216544	Palace Ofs.Sup.Co.	Supplies	3.80
216545	Fred A Fulghum	Expanses	1.42
216546	Holly Anderson	Expenses	9.50
216547	Joe T Dewberry	Expenses	4.15
216548	S W Bell Phone Co.	Rental	159.90
216555	Palace Ofs.Sup.Co.	Supplies	36.00
216562	M A Roop	Const.	681.12
216563	S W Bell Phone Co.	Rental	8.36
216564	Natt D Dossey	Fees	6.10
216565	Natt D Dossey	Fees	1.35
216566	H S McArthur	Fees	10.00
216567	S W Bell Phone Co.	Rental	22.25
216568	R Martin	Expenses	26.10
216569	T F McVay	Fees	3.50
216570	Tulsa Und.Co.	Services	17.50
216571	Martin and Martin	Gas	10.00
216572	S P Kenton	Expenses	18.50
216573	Advances Tire Service Co.	Battery	6.95
216574	Carter Auto Service	Repairs	16.90
216575	City Water Dept.	Water	506.95
216576	Andrew M Moore	services	15.00
216578	W T Tomilson	Care of children	23.50
216579	S P Kenton	Expenses	44.55
216580	Dexter Pub.Co.	Publication	98.28
216581	Ozarka Water Co.	Water	16.00
216582	Ozarka Water Co.	Water	2.00
216583	Postal Telegraph Co.	Clock Rental	30.86
216584	S W Bell Phone Co.	Rental	14.00
216585	Springer Clinic	Services	35.00
216586	Rexall Drug Store - S perry	Supplies	14.35
216587	Advanced Tire and Battery Service	Tires	5.50
216588	Almeda Hollis	Allowance	10.00
216589	Austin Western Rd.Mch.Co.	Repairs	16.47
216590	Vance Service Station	Parking	26.50
216591	Dexter Pub.Co.	Publication	30.00
216592	Continental Oil Co.	Oil	11.00
216593	John H Wode	Maint	12.82
216594	McAndrew Kennedy & Moore	Supplies	17.06