

217146	S W Bell Phone Co.	Rental	11.05
217147	L H Cates	Visitation	40.00
217148	S P Kenton	Expenses	89.70
217149	S P Kenton	Use of Car	25.00
217151	Scott Rice Co.	County Warrants	245.00
217154	Theo Frazier	Fees	6.10
217161	Public Health Assn	Expenses	13.34
217162	Public Health Assn	Expenses	19.30
217164	Burroughs Add.Mch.Co.	Maint.	21.10
217165	Chas.Price	Postage	25.00
217166	S W Bell Phone Co.	Rental	90.60
217167	F C Harris	Expenses	297.18
217168	P B Stone	Expenses	15.97
217169	R Martin	Expenses	66.75
217170	Sam Morgan	Expenses	29.70
217171	Rochester Photo Sup.Co.	Supplies	68.20
217172	Vance Service Station	Repairs	5.30
217173	Continental Oil Co.	Gas	100.00
217215	S W Bell Phone Co.	Rental	13.95
217216	Whitaker Ptg.Co.	Supplies	95.40
217217	Carl H Livingston	Fees	10.00
217219	Burroughs Add.Mch.Co.	Supplies	1.50
217221	Martin Fleming Co.	Services	106.00
217222	Fields Staty Co.	Supplies	28.49
217223	Fields Staty Co.	Supplies	2.93
217224	Fields Staty Co.	Supplies	7.07
217225	Public Health Assn.	Expenses	12.80
217233	Otis Marina Funeral Home	Services	280.50
217234	Manor Ross Funeral Home	Services	227.50
217235	Otis Marina Funeral Home	Services	20.00
217238	J R McFadden	Fees	2.05
217246	Fields Staty Co.	Supplies	6.61
217247	Fields Staty Co.	Supplies	5.90
217257	Advance Ptg.Co.	Ptg.	21.00
217258	Fields Staty Co.	Supplies	96.84
217260	Palace Ofs.Sup.Co.	Supplies	2.73
217261	Palace Ofs.Sup.Co.	Supplies	3.54
217262	Hamilton Grocery Co.	Supplies	14.50
217265	Winterringer Funeral Home	Services	114.00
217266	Public Service Co.	Service	367.61
217267	St.John's Hosp.	Maint	45.05
217270	Wm.Penn Drug Co.	Supplies	146.41
217271	Rexall Drug Store Sperry	Supplies	12.25
217272	Wm.Penn Drug Co.	Supplies	1,063.71
217274	Rexall Drug Co. S S	Supplies	20.90
217275	Rexall Drug Co S S	Supplies	10.00
217276	C A Lythcott, D D S	Services	32.00
217277	E O Wolffarth	Fees	1.70
217278	McKeehan Drug Store BA	Drugs	30.10
217282	Overbay Bros	Binding	9.09
217284	McCormick Mathers Co.	Supplies	14.26
217285	Tulsa Stat.Co.	Supplies	1.86
217286	Mary N Engel	Services	3.75
217287	Harlow Pub.Co.	Session Laws	10.34
217288	Dorah Grow	Postage	6.42
217289	M E Roberts	Repairs	12.50
217290	Paul S Baxter	Repairs	10.00
217291	S P Kenton	Expenses	26.00
217293	John H Miller	Expenses	4.24
217294	Public Health Assn.	Expenses	7.92
217295	Fields Staty Co.	Supplies	10.12
217296	Banknote Ptg.Co.	Supplies	24.90
217297	J J Cease Elec.Co.	Supplies	33.82
217298	Tulsa Ldy.Co.	Supplies	19.57
217299	Moulder Oldham Co.	Supplies	157.84
217300	Vance Service Station	Repairs	3.58
217301	Home Service Station	Repairs	21.00
217303	S W Bell Phone Co.	Rental	12.40
217304	Morningside Hospital	Maint.	6,866.55
217307	Kennard Funeral Home BA	Services	60.00
217308	The Moores	Services	235.00
217309	Home Undertaking Co.	Services	3.50
217310	A T Thorne	Plats	1.50
217311	A T Thorne	Plats	1.50
217312	A T Thorne	Plats	1.50
217313	A T Thorne	Records	132.00
217347	Fields Staty.Co.	Supplies	7.07
217348	Fields Staty Co.	Supplies	5.56
217354	Reliance Pub.Co.	Supplies	11.50
217355	R Martin	Expenses	26.10
217363	Tulsa Und.Co.	Services	41.00
217375	St.John's Hosp.	Services	855.21
217387	F C Harris	Expenses	24.97
217388	L E Lindsay	Casemade	79.60
217389	S S Water Co.	Water	12.60
217392	Lafayette Switzer	Printing	16.00
217393	Palace Ofs.Sup.Co.	Supplies	176.75
217394	General Printing Co.	Printing	80.00
217397	Pansy Eby	Postage	14.00
217400	Whitaker Printing Co.	Supplies	16.00
217401	Eastman Ptg.Co.	Supplies	40.75
217402	J W Megee	Supplies	1.75
217403	Fields Staty Co.	Supplies	1.15
217404	Holly L Anderson	Postage	5.00
217405	Jack Bonham	Expenses	2.50
217406	Joe T Dewberry	Expenses	4.16
217407	Holly L Anderson	Expenses	9.73
217409	Moulder Oldham Co.	Supplies	22.50