

217410	E A Warterfield	Postage	15.00
217411	Guaranty Abstract Co.	Records	354.56
217412	Mowbray Manning Und.Co.	Services	184.50
217415	Landrithn& Mobley	Services	52.00
217471	S W Bell Phone Co.	Rental	21.55
217474	Over Bay Bros.	Binding	69.70
217475	Moulder Oldham Co.	Supplies	11.25
217476	Tulsa Rub.Stp.Co.	Supplies	.51
217477	Prompt Printing Co.	Supplies	38.75
217481	Tulsa T W Co.	Adjustment	1.00
217482	S W Bell Phone Co.	Rental	11.90
217483	Mabel Huntsinger.	Expenses	3.20
217484	Fields Staty.Co.	Supplies	9.55
217485	Otis Marina Funeral Home	Services	35.00
217486	Reliance Pub.Co.	Printing	16.00
217487	A M Welch	Expenses	4.90
217488	Lee's Market	Supplies	38.49
217489	J N Patterson Groc.Co.	Supplies	17.00
217490	Colvin's Grocery Co.	Supplies	3.00
217491	Consumers Groc.Co.	Supplies	60.75
217498	C R Philbrick	Services	15.00
217499	Grant G Forsythe Inc.	Supplies	19.89
217514	K C Market	Supplies	208.06
217515	S W Bell Phone Co.	Rental	21.40
217516	Jacobs Merc.Co.	Supplies	63.30
217517	Roy R Getman Drug Co.	Supplies	38.55
217518	Moulder Oldham Co.	Supplies	6.55
217519	Fields Staty Co.	Supplies	6.70
217520	Public Service Co.	Services	179.72
217521	Hooper Bros.	Supplies	20.00
217522	Paris Cope Inc.	Supplies	26.25
217523	Paris Cope Inc.	Gas	37.00
217558	Dickason GoodmanLBr Co.	Supplies	42.22
217571	Townley Metal & Hdwe.Co.	Supplies	1.74
217572	Herb Dawson	Expra Help	24.18
217573	Fields Staty Co.	Supplies	1.00
217574	S W Bell Phone Co.	Rental	27.10
217575	S W Bell Phone Co.	Rental	7.35
217576	Tulsa Rub.Stp.Co.	Supplies	2.00
217577	S W Bell Phone Co.	Rental	8.36
217578	Downs Randolph Co.	Supplies	21.46
217579	Fields Staty Co.	Supplies	15.29
217580	Fields Staty Co.	Supplies	1.01
217581	Frank Markham	Postage	2.90
217582	S W Bell Phone Co.	Rental	8.15
217583	S W Bell Phone Co.	Rental	9.45
217584	Fields Staty Co.	Supplies	6.95
217585	D B James	Testing Herd	6.00
217586	Tulsa Und.Co.	Services	76.00
217587	The Moores	Services	150.00
217588	Rexall Drug Store SS	Supplies	6.21
217589	Home Hospital SS	Maint	100.48
217590	Armstrong Pharmacy Bixby	Supplies	52.10
217591	S W Bell Phone Co.	Rental	7.35
217592	Mike Johnson	Ice	1.00
217593	H B Stewart	Services	20.00
217594	Public Health Assn.	Expenses	5.94
217595	Lou Henry	Postage	2.05
217596	University Hospital	Maint	192.95
217597	Mrs.Media Hollis	Allowance	10.00
217598	Mrs.Frances Allen	Fees	Disallowed.
217599	Tulsa Ice Co.	Ice	428.80
217600	Okla.Natl Gas Co.	Gas	66.42
217764	A J Bookout	Maint	20.00
217765	Arthur Gossen	Maint	20.62
217766	JcPayneLAndrews	Labor	28.00
217767	Robt.E.Lee	Fees	1.05
217768	Tulsa Und.Co.	Services	35.00
217769	Peoples Ice Co.	Ice	1.00
217770	Peoples Ice Co.	Ice	80.00
217771	S W Bell Phone Co.	Rental	13.35
217772	S W Bell Phone Co.	Rental	25.80
217773	S W Bell Phone Co.	Rental	11.40
217774	Consumers Ice.Co.	Ice	1.00
217778	J C Walker	Postage	12.00
217779	John T Kramer	Salary - July	350.00
217780	Letitia Dabney	Salary - July	140.00
217781	R E Elmore	Salary - July	60.00
217782	J C Walker	Salary - July	80.00
217783	Blanche B Guthrie	Salary - July	100.00
217784	Cena Lemmon	Salary - July	100.00
217785	Chas.Slankard	Threshing	25.14
217786	S W Bell Phone Co.	Rental	11.50
217789	Kate Werten	Salary	135.00
217790	Burroughs Add.Mch.Co.	Ribbon	1.00
217808	Public Health Assn.	Expenses	4.46
217809	Public Health Assn.	Expenses	15.29
217810	Dr.R.R.Johnson	Services	5.00
217812	The Brooks Co.	Insurance	84.00
217813	Morningside Hospital	Maint	432.80
217814	University Hospital	Maint	132.90
217815	H S McArthur	Fees	10.00
217838	Wm.F.Stahl & Co.	Insurance	95.65
217839	Davenport Bethell Co.	Insurance	95.65
217840	Haggard Nordstrom & Co.	Insurance	95.65
217841	Frates Co.	Insurance	209.23