

190792	J M Tyler	Expenses	31.95
190793	Field Staty Co.	Supplies	8.45
190794	Tulsa Rub.Stp.Co.	Supplies	8.25
190706	Rochester Photo Sup.Co.	Supplies	32.32
190797	Jesse Edwards	Appraisal Fees	3.00
190798	St.John's Hospital	Maint	142.90
190799	Tulsa Brace and Appliance Co.	Braces	54.00
190800	Union Hdwe.Co.	Wire	9.00
190801	Union Hdwe.Co.	Supplies	26.42
190802	Haynes Auto Supply Co.	Supplies	2.83
190803	Oscar Frommel Co.	Supplies	26.46
190804	Taylor Tractor and Equip.Co.	Repairs	895.89
190805	Forster Davis Tire Dept.	Supplies	24.89
190806	Adams Motor Co.	Repairs	8.82
190808	Dexter Pub.Co.	Publication	23.43
190809	Joe Cripe	Rent	15.00
190810	W G Maupin	Rent	20.00
190811	Jack Greer	Rent	5.00
190812	GE Hollis	Rent	40.00
190813	Dr.L.A.Sewall	Dental supplies	15.00
190814	Mrs.Ethel Rindom	Rent	5.00
190815	Turk Bros	Shoes	2.78
190816	Pure White Dairy Co.	Milk	142.81
190830	Searle,Mrs.R.A.	Premium	1.00
190831	W T Gardner	"	1.00
190832	Mrs.Emmett Davison	"	1.00
190833	Mrs.Jack Dunham	"	2.00
190834	E A Benschoter	"	6.00
190835	Nell Clark	"	4.00
190836	Lucille Long	"	1.50
190837	Will Freeman	"	1.00
190838	Henry Anderson	"	2.00
190839	Marie Pregler	"	1.00
190840	Mrs.B.E.Horrigan	"	5.00
190841	Mrs.Nina B Legerle	"	2.00
190842	Mrs.B.E.Horrigan	"	13.00
190843	Gilbert Skelton	"	1.00
190844	Gilbert Skelton	"	1.00
190845	W L Coffey	Postage	5.00
190847	J C Cook	Services	45.00
190848	H C Colvin	Appraisal Fees	6.00
190849	Richard Elec.Co.	Supplies	3.00
190850	S W Bell Phone Co.	Rental	8.00
190851	S W Bell Phone Co.	Rental	11.55
190852	S W Bell Phone Co.	Rental	13.30
190853	Martin Towel Supply Co.	Supplies	18.00
190854	W L Cannady Co.	Moving Tools	30.00
190855	Martin and Martin	Gas	10.00
190856	State Univ.Hosp.	Maint	53.60
190857	Scott Rice Co.	Signs	10.50
190858	O E Robinson	Services	12.00
190859	City Water Dept.	Water	39.60
190860	S W Bell Phone Co.	Rental	19.55
190861	Mattie E Bailey	Rent	5.00
190862	Luther Reed	Relief	10.00
190863	Daisy Farrice	Rent	9.00
190864	Henry Roth	Rent	7.00
190865	Mrs.J.R.Marks	Rent	12.00
190866	Fred Walker	Rent	10.00
190867	Spafford Grocery Co.	Supplies	70.28
190868	White W Grocery Co.	Supplies	31.90
190869	Public Service Co.	Lites	2.10
190870	Okla.Natl.Gas Co.	Gas	3.15
190871	Harold Vaughn	Petty Cash	36.78
190872	Field Staty Co.	Supplies	3.50
190783	Vanwry and Poulton	Supplies	17.44
190874	Dawson Towel Sup.Co.	Service	2.00
190875	Dawson Towel Sup.Co.	Supplies	7.60
190890	Martin Towel Sup.Co.	Service	3.00
190891	Magnolia Petroleum Corp.	Gasoline	50.00
190892	Nell Kennedy	Nursing	90.00
190893	Jasper Sipes Co.	Supplies	38.83
190894	Jasper Sipes Co.	"	20.50
190895	Jasper Sipes Co.	"	2.80
190896	Jasper Sipes Co.	"	17.45
190897	Jasper Sipes Co.	"	11.65
190898	Adelman Hdwe.Co.	Supplies	DUPLICATED
190899	J G Diamond	Postage	5.00
190900	S W Bell Phone Co.	Rental	23.45
190901	Field Staty Co.	Supplies	6.65
190903	Ozarka Water Co.	Water	2.00
190902	Field Staty Co.	Supplies	36.00
190904	Std.Parts Co.	Repairs	108.66
190923	Junior League Home	Premium	3.00
190924	Mrs.E.J.Franklin	"	6.00
190925	Finis Kirk	R of W	123.00
190926	Theodore Cox	Appraisals	6.00
190927	Barnsdall Refg.Co.	Gas and Oil	82.62
190928	W C Groseclose	Reimbursement	3.50
190931	Wasson Bros.	Gas and Oil	15.48
190932	Stoner K McLelland	Expenses	10.77
190933	Stoner K McLelland	"	13.70
190951	Mrs. H N Mooney	Premium	5.00
190952	Elizabeth Cookerly	Premium	1.00