

April 1st, 1935.

236000	Mrs. H. A. Dixon	Scholarship	20.00
236001	Field Stationery Co.	Supplies	2.22
236002	Public Service Co.	Service	141.83
236003	Moulder-Oldham Co.	Supplies	28.79
236004	Tulsa Co. Pub. Health Ass'n.	Expenses	5.49
236005	Laura Anderson	Care of Children	20.00
236006	Mrs. Geo. Snook	Care of Child	12.00
236007	Jacobs Mercantile Co.	Supplies	1.10
236008	Laura Anderson	Care of Children	20.00
236009	Mrs. V. I. Shurtleff	Care of Child	2.50
236010	N. C. Davis Grocery	Groceries	2.00
236011	Louie Jacobs	Rent	25.00
236012	Tulsa Undertaking Co.	Services	Disallowed
236013	St. John's Hospital	Maint.	"
236014	John G. Leftwich	Extractions	"
236015	Field Stationery Company	Supplies	1.67
236016	Andy Stokes	Postage	50.00
236017	S. E. Dunn	Atty. Fees	Disallowed
236018	Harry C. Chapman	"	"
236019	City Water Department	Services	172.00
236020	Public Service Co.	"	318.40
236021	J. J. Cease Elec. Co.	Supplies	Disallowed
236022	Johnson Hdw. Co.	"	"
236023	Johnson Hdw. Co.	"	"
236024	Reliance Publishing Co.	Printing Brief	35.45
236025	Remington Rand, Inc.	Supplies	18.34
236026	J. T. Nevins	Map	1.00
236027	Duke Printing Co.	Supplies	25.25
236028	Panama Carbon Company	Supplies	12.12
236029	Overbay Brothers	Binding Tax Receipts	69.70
236030	Palace Office Supply Co.	Supplies	48.73
236031	Field Stationery Company	Supplies	6.57
236032	Burroughs Adding Mach. Co.	Adding Mach.	232.30
236033	W. A. Conner	Expenses	8.25
236034	Morningside Hospital	Care of Children	1192.42
236035	Pebble Flemister	Salary-Biennial Audit Fund	100.00
236037	J. J. Deaver	" " " "	166.66
236039	Scott Burson	" " " "	174.20
236041	E. F. Haynie	" " " "	125.00
236043	C. C. Stubblefield	Labor	24.00
236044	Leland Equipment Co.	Supplies	22.93
236045	The 20th Century Mfg. Co.	Supplies	30.82
236046	Chalmers Elec. Co.	"	10.62
236047	John Willis	Labor	124.80
236048	W. T. Lawmaster	"	4.00
236049	Aythel Height	"	12.00
236050	A. F. Slankard	"	84.00
236051	Scottie Greene	Salary	128.00
236052	John K. Campbell	Labor	28.00
236053	C. F. Marshall	Salary	175.00
236054	W. K. Kerr Pen Co.	Supplies	3.08
236055	W. E. Davis	Postage	6.00
236056	W. E. Davis	Expenses	49.32
236057	Adams Motor Company	Supplies	4.60
236058	Linde Air Products Co.	Supplies	33.27
236059	W. E. Davis	Storage	6.50
236060	Frick-Reid Supply Co.	Supplies	5.14
236061	W. E. Davis	Gasoline	2.15
236062	Standard Roofing & Material Co.	Supplies	119.71
236063	Shearman Concrete Pipe Co.	"	18.91
236064	Dick Brumfield	Labor	16.00
236065	G. W. Benigar	Patrol Maint.	18.75
236066	M. I. Sloan	Supervising FERA Project	35.20
236067	Percy Bell	"	41.60
236068	L. W. Lloyd	Patrol Maint.	15.00
236069	A. N. Woodrow	"	11.20
236070	Ed Thompson	"	15.00
236071	C. A. Streeter	"	17.50
236072	J. B. Arnold	"	6.40
236073	J. B. Holcomb	"	19.20
236074	J. W. Bell	Labor	73.60
236075	D. S. Johnson	Patrol Maint.	15.00
236076	Joe Rumley	"	65.00
236077	Lou Henry	Expenses	10.00
236078	L. H. Cline	Patrol Maint.	29.10
236079	Hooper Bros. Coffee Co.	Coffee	51.00
236080	Dorah Grow	Postage	25.00
236081	Jacobs Mercantile Co.	Supplies	4.75
236082	Public Service Co.	Service	4.00
236083	Public Service Co.	"	2.00
236084	Adams Coal Co.	Coal	12.00
236085	S. W. Mfg. Agency	Supplies	24.00
236136	Continental Baking Co.	Bread	18.85
236137	Western Union Tel. Co.	Service	1.98
236138	Beatrice Creamery	Supplies	102.31
236139	Phillips Petroleum Corp.	"	42.25
236140	City Water Department	Service	52.00
236141	Continental Baking Co.	Bread	91.86