

161387	Field Staty Co.	Supplies	14.65
161388	Neerman Ptg.Co.	Supplies	32.50
161389	Overbay Bros.	Supplies	51.00
161390	Banknote Ptg.Co.	Ptg.	137.30
161391	Western Union	Msgs.	34.17
161392	S W Bell Phone Co.	Services	8.90
161393	Pittsburgh Plate Glass Co.	Glass	38.90
161394	Chapple Bros.	Repairs	17.37
161395	Burroughs Add.Mch.Co.	Maint.	10.55
161396	Jho.C.Evans	Expenses	11.04
161397	Quannah Vann	Services	75.00
161398	Geo.Harrison	Expenses	10.01
161399	F C Harris	Expenses	15.05
161400	F C Harris	Expenses	15.05
161401	F C Harris	Expenses	15.05
161402	F C Harris	Expenses	15.05
161403	F C Harris	Expenses	15.05
161404	F C Harris	Expenses	18.05
161405	F C Harris	Expenses	18.05
161406	F C Harris	Expenses	11.55
161407	F C Harris	Expenses	12.43
161408	F C Harris	Expenses	30.54
161409	F C Harris	Expenses	35.45
161410	F C Harris	Expenses	14.55
161411	F C Harris	Expenses	14.55
161412	F C Harris	Expenses	30.95
161413	F C Harris	Expenses	36.39
161414	F C Harris	Expenses	11.55
161415	Mrs.J.M.Dahlem	Expenses	10.43
161416	Chas.Price	Board Bill for Feby.	1,648.00
161417	Chas.Price	Board Bill	3,384.50
161418	Harrington's Store	Supplies	142.50
161419	Crystal Laundry	Laundry	18.50
161420	Quaker Drug Co.	Supplies	41.32
161421	Stoner McLelland	Payroll	131.10
161422	Lowe and Harwood	Insurance	10.80
161423	Geo Bunch	Supplies	648.82
161424	W H Hendren	Phone	3.08
161429	A L Bryan	Fly Spray	45.00
161430	City Water Dept.	Supply	30.35
161433	Harrisburg Tire Co.	Gas	100.00
161434	H F Wilcox Oil and Gas Co.	Gas	40.00
161435	Whitaker Ptg.Co.	Ptg.	6.50
161436	Dictaphone Sales Corp.	Maint.	2.95
161437	Dyke Robinson	Fees	1.85
161438	Ray H Weakley	Fees	2.55
161439	Denny Dobson	Fees	6.25
161440	Cliff Myers	Fees	2.55
161441	Jos.D.Soulsby	Fees	2.45
161442	Ross Perryman	Fees	8.65
161443	Grace E Morton	Fees	.95
161444	State University	Maint.	66.45
161445	Tulsa Undertaking Co.	Sergices	35.00
161446	Walton Clinton	Rent	10.00
161447	Mid West Chev.Co.	Services	2.50
161448	Pierce Petroleum Co.	Gas.	20.18
161449	Dexter Pub.Co.	Publication	28.00
161463	Hugh Webster	Filing Fees	50.00
161465	G U McKinney	Typing Briefs	24.60
161466	J B Coppedge	Fees	10.00
161467	Tulsa Stat.Co.	Supplies	.32
161468	S W Battery Co.	Supplies	3.50
161469	S W Bell Phone Co.	Rental and Toll	21.90
161470	S W Bell Phone Co.	Rental and Toll	10.45
161471	S W Bell Phone Co.	Rental and Toll	14.65
161472	S W Bell Phone Co.	Rental and Toll	7.00
161473	S W Bell Phone Co.	Rental and Toll	23.95
161474	S W Bell Phone co.	Rental and Toll	11.20
161475	S W Bell PhOne Co.	Rental and Toll	8.10
161486	E T Ellison	Payroll	205.00
161487	L C Smith & Corona T W Col	Repairs	12.50
161488	Palace Drug Store	Supplies	4.25
161489	Tulsa Stationery CO.	Supplies	2.95
161506	Stoner K McLelland	Expenses	40.33
161507	Jno.L.Smiley	Int. on Warrants	200.00
161508	Humane Society	Expenses	150.42
161511	F C Harris	Expenses	17.35
161512	F C Harris	Expenses	38.03
161513	F C Harris	Expenses	31.30
161514	R Martin	Expenses	11.55
161515	R Martin	Expenses	11.55
161516	Q uaker Drug Store	Supplies	35.63
161517	S W Bell Phone Col	Rental and Tolls	26.30
161518	Mowbray Und.Co.	Services	149.50
161519	Rexall Drug Store	Supplies	4.06
161520	Evelyn Mitchell	Services	10.00
161521	Adam Alexander	Opinions	10.00
161522	Downs Randolph Co.	Cabinets	189.75
161523	Tulsa Stat.Co.	Chair	33.40
161524	Frompt Ptg.Co.	Supplies	25.00
161525	Forster Davis Motor Co.	Repairs	.50
161526	Mid West Chev.Co.	Repairs	2.85
161527	Jno.L.Smiley	Int.on Gen Fund Warrants	2,500.00
161528	Joe H West Co.	Insurance	12.88
161529	C A Bingham	Election services	20.00