

163339	Tulsa Stationery Co.	Supplies	10.00
163340	Field Staty Co.	Supplies	4.68
163341	Dictaphone Sales Corp	Supplies	2.00
163342	Hellen M Warren	Rent	10.00
163343	Dr.C.A.Lythcott	Services	6.00
163344	Blue Dome Tire Shop	Services and Supplies	75.80
163345	Humane Society	Expenses	234.81
163346	Bobbs-Merrill Co.	Subscription	10.00
163347	S am Morgan	E xpenses	36.45
163348	Sarah M Thornburg	Rent	7.00
163349	Mrs.C.M.Martindale	Rent	12.00
163350	Mrs.F.L.Loton	Rem	3.50
163351	Mrs.Ethel Hicks	Rent	16.00
163352	O R Smith	Rent	25.00
163353	Frank Hickman	Rent	8.00
163354	Fred Walker	Rent	12.00
163355	Mrs.C.E.Mitchell	Rent	10.00
163356	W H Hand	Lumber	10.00
163357	R C Farris	Services	4.00
163365	Leslie Webb	Fees	10.00
163366	Tulsa Rub.S tp.Wks.	Supplies	2.00
163368	Chas.Hvass & Co.Inc.	Manifolds	168.54
163369	City Water Dept.	Water	29.90
163370	West Pub.Co.	Publication	3.00
163371	Public Health Assn.	R R Fares	3.96
163372	Palace Ofs.Sup.Co.	Supplies	8.00
163373	Overbay Bros.	Binding Books	25.00
163374	Jas.D.Markland	Services	75.00
163377	Mrs.C.E.Bettis	Rent	15.00
163378	Mrs.John Boyd	Rent	9.00
163379	Mrs.J.A.O'Shara	Rent	10.00
163380	Jim Cherry	Rent	12.50
163381	W G Moody	Rent	15.00
163382	H Berry	Rent	15.00
163383	Mrs.C.D.Walker	Rent	9.00
163384	Lucy Hill	Rent	10.00
163385	S W Bell Phone Co.	Rental and Tolls	12.90
163388	Western Creameries	Milk	4.65
163389	Fed.Emp.Agency	Rent	50.00
163395	Gordon Barnes Funeral Home	Services	35.00
163396	Mrs.M.S.Lowe	Rent	12.00
163397	Dexter Pub.Co.	Publications	57.00
163398	Art Printers	Index	5.00
163399	Tulsa Rub.Stp.Wks.	Supplies	.50
163400	Sand Springs Water Co.	Water	4.20
163401	G H Shepherd	Election	3.00
163402	Moulder Oldham	Supplies	106.06
163403	Mrs.F.L.Loton	Rent	7.00
163404	G E Morse	Rent	5.00
163405	Lillie Bennett	Rent	10.00
163406	Veda Ray	Rent	10.00
163407	Nell Ravenscroft	Rent	10.00
163408	S W Marr	Rent	15.00
163409	E D Rhodes	Rent	12.00
163410	Floyd C Leonard	Services	70.00
163411	Ed O Cassidy	Expenses	8.37
163412	Hal Turner	Postage	10.00
163413	L C Cheatham	Rent	10.00
163415	Ross Perryman	Fees	.85
163416	General Automovie Brake Co.	Relining	18.50
163431	Tulsa X Ray Lab.	Analysis	155.00
163432	Hugh Webster	Expenses	14.96
163433	Continental Oil Co.	Oil and Gas	200.00
163434	D A Rowe	Postage	250.00
163435	Okla.Natl.Gas.Corp.	Gas	6.27
163436	Chapple Bros	Repairs	54.09
163437	Western Union	Msgs.	1.62
163438	Patterson Steel Co.	Supplies	5.41
163440	D F Downey	Rent	15.00
163441	James Rhyan	Rent	10.00
163442	J H Hood	Rent	15.00
163443	Rena Edmonds	Rent	10.00
163444	L Q Lane	Rent	15.00
163445	F J Kramer	Expenses	7.11
163446	R Martin	Expenses	20.50
163447	Chas.Price	Postage	10.00
163448	McAndrew Rubber Co.	Supplies	117.54
163449	Federal Laboratories	Supplies	96.00
163450	F J Kramer	Expenses	21.48
163451	Tulsa Stationery co.	Supplies	1.00
163452	Frank Shepard Co.	Supplies	18.00
163457	Colgate Palmolive Peet Co.	Supplies	16.88
163458	F C Harris	Expenses	34.65
163459	I Coffey	Postage	10.00
163460	Overbay Bros	Binding	19.25
163461	S W Batteryp& Sup.Co.	Battery	8.40
163462	News Dispatch P & A Co.	Supplies	72.00
163463	Dexter Pub.Co.	Publication	13.00
163464	Frank Dunn	Supplies	194.30
163465	W A Britton	Rent	10.00
163466	T G Grant	Rent	20.00
163467	Mary Miller	Rent	6.00
163468	W H Hendren	Phone	3.20
163481	Natl.Refg.Co.	Motor Oil	30.80
163482	Adams Motor Co.	Repairs	21.36