

204951	Yale and Downe Mfg.Co	Maint	15.00
204953	Prompt Ptg.Co.	Printing	30.00
204955	Advance Ptg.Co.	Printing	9.50
204990	Howard Snider	Premium	5.00
205002	T J Duckett	Expenses	2.35
205003	News Dispatch P & A Co.	Supplies	63.54
205085	Service Ptg.Co.	Ptg.	21.25
205128	Whitaker Ptg.Co.	Supplies	12.80
205131	Firestone Service Stores	Supplies	7.50
205170	Tulsa Stat.Co.	Sup.	3.35
205329	T J Duckett	Expenses	2.75
205471	Field Staty Co	Supplies	9.60
205473	V H Odom	Fees	4.40
205474	V H Odom	Fees	4.85
205475	R A DeLozier	Fees	5.85
205476	O R Davis	Fees	4.35
205477	H G Gulager	Fees	4.85
205488	Ray H Weakely	Fees	7.60
205479	J M Gannaway	Fees	2.35
205480	J M Gannaway	Fees	1.35
205481	Joe A Frederick	Fees	3.15
205482	R A DeLozier	Fees	3.10
205483	Theo Frazier	Fees	7.70
205488	Martin Towel Supply Co.	Supply	6.00
205495	Tulsa Laboratories	Expense	5.00
205496	Field Staty.Co.	Supplies	7.87
205497	Advance Printing Co.	Supplies	22.50
205498	Banknote Ptg.Co.	Supplies	56.00
205499	Western Union	Msgs.	29.67
205500	Postal Telegraph Cable Co.	Msgs.	3.78
205001	Chas.Price	Postage	2.00
205506	J J Cease Elec.Co.	Supplies	2.70
205507	Johnson Hdwe.Co.	Supplies	1.65
205508	Moulder-Oldham Co.	Supplies	183.05
205509	Tulsa Ldy.Co.	Supplies	8.00
205511	Rainbow Service Station	Repairs	2.00
205512	Paris Cope-Inc.	Gas.	50.00
205513	Marathon Oil Co.	Gas.	50.00
205717	Geo.D.Barnard Stat.Co.	Supplies	145.00
205900	Supplies Martin Towel Sup.Co.	Supplies	1.50
205910	Mid West Ptg.Co.	Ptg.	22.00
205911	Mid West Ptg.Co.	Ptg.	29.45
205912	Martin Towel Sup.Co.	Supply	4.50
205913	Lambertson & Scott	Supply	5.00
206195	T W Stallings	Salary and Exp.	154.00
206394	State Univ.Hosp.	Maint	64.30
206395	Guyette & Co.	Ptg.	8.75
205497	Moulder Oldham Co.	Supplies	11.25
206408	Sattler T W Co.	Repairs	3.00
206409	Dorah Grow	Expenses	3.20
206410	Overbay Bros.	Service	10.00
206411	Advance Ptg.Co.	Ptg.	30.00
206412	B A Isaacs	Supply	2.10
206314	B A Isaacs4	Supply	26.25
206416	Sattler T W Co.	Repairs	27.74
206417	Kennard Funeral Home	Service	62.50
206418	Lane Funeral Home	Service	35.00
206419	McKeehan Drug Co.	Supplies	15.85
206420	State T B Sanatorium	Expenses	11.50
206421	Texas Co.	Gas	10.00
206422	Fletcher Elec.Co.	Repairs	1.25
206423	Greeson Motor Co.	Repairs	7.00
206424	Cynthia T Aaronson	Lites	52.56
206429	Henry Johnson	Water	1.50
206430	Edward Perryman	Water	4.50
206431	General Insurance Agency	Insurance	32.55
205433	City Water Dept.	Water	4.20
206432	Standard Parts Co.	Repairs	9.90
206434	Continental Oil Co.	Motor Oil	40.00
206435	Electrical & Magneto Co.	Repairs	5.45
206437	Mrs.H.L.Hille	Ambulance Service	10.00
206438	Field Staty Co.	Supplies	24.42
206439	Field Staty Co.	Supplies	3.60
206440	Field Staty Co.	Supply	.65
206441	Field Staty Co.	Supplies	2.65
206442	Field Staty Co.	Supply	1.55
206443	Albany Hotel	Rooms	12.00
206444	Dorah Grow	Postage	2.16
206445	Martin and Martin	Gas.	10.00
206446	Pittsburgh Plate Glass Co.	Supplies	4.50
206447	Public Letter Shop	Notices	5.00
206448	Triangle Blue Print Co.	Supplies	18.75
206449	Banknote Ptg.Co.	Printing	16.45
206450	Service Ptg.Co.	Printing	58.50
206451	Adams Bros.Co.	Supplies	112.70
206452	Tulsa Stat.Co.	Supplies	2.00
206453	Fay Young T W Co.	Service	7.50
206455	Eastman Ptg.Co.	Supplies	53.65
206459	S W Bell Phone Co.	Rental and Tolls	57.84
206460	S W Bell Phone Co.	Service	10.33
206461	S W Bell Phone Co.	Service	19.52
206462	S W Bell Phone Co.	Service	27.11
206463	S W Bell Phone Co.	Service	14.76
206464	S W Bell Phone Co.	Service	13.43
206465	S W Bell Phone Co.	Rental	10.32
206466	S W Bell Phone Co.	Service	14.76
206467	S W Bell Phone Co.	Service	14.92