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|--------|--------------------------|---------------|--------------------|
| 103933 | Brewer Grocery           | Supplies      | 8.00               |
| 103935 | East.Okla TB Sant        | Maint         | 770.00             |
| 103936 | Kardex Rand Co.          | Files         | 360.00 (1924-1925) |
| 103937 | Tulsa Rub.Stp.Wks        | Supplies      | .50                |
| 103938 | O G Weaver               | Postage       | 61.50              |
| 103940 | J F Lawrence             | Expenses      | 14.50              |
| 103941 | J F Lawrence             | Expenses      | 8.26               |
| 103942 | J F Lawrence             | Expenses      | 5.94               |
| 103943 | J F Lawrence             | Expenses      | 21.85              |
| 103944 | J F Lawrence             | Expenses      | 18.48              |
| 103945 | J F Lawrence             | Expenses      | 14.53              |
| 103946 | Field Statu.Co           | Supplies      | 11.52              |
| 103947 | Field Staty.Co.          | Supplies      | 4.70               |
| 103948 | Field Staty Co.          | Supplies      | 5.70               |
| 103949 | Field Staty Co           | Supplies      | 47.00              |
| 103950 | Field Staty Co           | Supplies      | 77.78              |
| 103951 | Field Staty Ci.          | Supplies      | 23.11              |
| 103952 | Field Staty Co.          | Supplies      | 27.00              |
| 103953 | Field Staty Co.          | Supplies      | 9.05               |
| 103954 | Field Staty.Co.          | Supplies      | 7 06               |
| 103955 | Field Staty Co.          | Supplies      | 4.05               |
| 103956 | Field Staty Co.          | Supplies      | 12.57              |
| 103957 | Field Staty Co.          | Supplies      | 53.00 (1924-1925)  |
| 103958 | Field Staty Co.          | Supplies      | 1.00               |
| 103959 | A T Thorne               | Supplies      | 1.50               |
| 103960 | A T Thorne               | Supplies      | 1.50               |
| 103961 | Tulsa Ptg.Co.            | Supplies      | 30.00              |
| 103962 | Tulsa Ptg.Co.            | Supplies      | 35.00              |
| 103963 | Palace Ofs.Sup.Co.       | Supplies      | 12.80              |
| 103964 | Skiatook News            | Supplies      | 23.43              |
| 103965 | Henry Ptg.Co.            | Blanks        | 221.00             |
| 103966 | Dictaphone Sales Corp.   | Inspection    | 2.50               |
| 103968 | D D Wamsley              | Maint         | 150.00             |
| 103969 | Sam P Ramsey             | Maint         | 174.00             |
| 103871 | Ray H Weakley            | Fees          | 1.85               |
| 103972 | Martha M Neal            | Fees          | 1.85               |
| 103973 | R D Sanford              | Board         | 1736.00            |
| 103974 | A G Bowles               | Inspection    | 160.00             |
| 103975 | Okla Nat Gas Co          | Gas           | 73.50              |
| 103976 | Pete Shipley             | Trash hauling | 12.50              |
| 103977 | News Dispatch            | Supplies      | 66.00              |
| 103978 | State Univ.Hosp.         | Maint.        | 34.27              |
| 103979 | Roy Getman Drug Store    | Supplies      | 41.92              |
| 103980 | F M Sutton               | Services      | 7.50               |
| 103981 | L Lyons                  | Salary        | 135.00             |
| 103982 | J F Lawrence             | Expenses      | 21.50              |
| 103983 | J F Lawrence             | Expenses      | 14.70              |
| 103984 | Warterfield, E A         | Postage       | 6.48               |
| 103985 | Everett Holland Grocery  | Supplies      | 109.77             |
| 103986 | Jack Quast               | Expenses      | 21.40              |
| 103987 | Mach. and Sup.Co.        | Repairs       | 3.79               |
| 103988 | Flower Hospital          | Mannt.        | 322.96             |
| 103989 | P K Taylor               | Salary        | 90.00              |
| 103990 | Roxie Johnson            | Salary        | 85.00              |
| 103991 | O T Willis               | Salary        | 45.00              |
| 103992 | F A Murdock              | Salary        | 90.00              |
| 103993 | Mabel Lynch              | Salary        | 85.00              |
| 103995 | DawsonTwel Sup Co.       | Supply        | 22.70              |
| 103996 | W T Brown & Co.          | Supplies      | 4.45               |
| 103997 | Dolly Boatright          | Postage       | 10.00              |
| 103998 | Pete Shipley             | Services      | 6.00               |
| 103999 | Tulsa Brd.Co.            | Supplies      | 48.32              |
| 104000 | E G Fike & Co.           | Force A/c     | 262.89             |
| 104001 | E G Fike ' Co.           | Force a/c     | 297.05             |
| 104002 | E G Fike & Co.           | Force a/c     | 314.99             |
| 104003 | E G Fike and Co.         | force a/c     | 622.31             |
| 104004 | E G Fike and Co.         | Force a/c     | 51.34              |
| 104005 | E G Fike and Co.         | Force a/c     | 41.79              |
| 104006 | E G Fike and Co.         | Bridge Repair | 98.93              |
| 104007 | Patterson Grocery        | Supplies      | 4.00               |
| 104008 | Public Service Co        | Supplies      | 292.59             |
| 104009 | Public Service Co.       | Supply        | 72.00              |
| 104010 | E L Riley                | Fees          | 5.85               |
| 104011 | Cobb Markham             | Maint.        | 162.80             |
| 104012 | Roy Bicknell             | Salary        | 135.00             |
| 104013 | Dawson Towel Sup.        | Service       | 2.00               |
| 104014 | Field Staty Cp           | Supplies      | 49.32              |
| 104015 | M C Hale Hdwe Co.        | Supplies      | 22.13              |
| 104016 | M C Hale Hdwe.Co.        | Supplies      | 10.88              |
| 104017 | M C Hale Hdwe.Co.        | Supplies      | 18.40              |
| 104018 | Public Service Co.       | Lights        | 9.71               |
| 104019 | Okla Nat.Gas.Co.         | Gas           | 4.20               |
| 104020 | Tulsa Ptg.Co.            | Supplies      | 38.00              |
| 104021 | Maurice Willows Hosp.    | Maint.        | 360.00             |
| 104022 | Maurice Willows Hosp.    | Maint.        | 132.50             |
| 104023 | Williams and Cherry      | Services      | 17.50              |
| 104024 | Meyer and Meyer          | Services      | 35.00              |
| 104025 | Meyer and Meyer          | Services      | 35.00 (1924-1925*) |
| 104026 | Peoples Exchange Gro.Co. | Supplies      | 32.46              |
| 104027 | James D Marklund         | Services      | 50.00              |
| 104028 | Banknote Ptg.Co.         | Supplies      | 5.50               |
| 104029 | Banknote Ptg.Co.         | Supplies      | 241.00             |
| 104030 | Bak note Ptg.Co.         | Supplies      | 111.60             |
| 104031 | Geo.W Henry Ptg.Co       | Supplies      | 16.00              |