

78051	Knolles and Green	Repairs	6.50
78084	Dexter Pub.Co.	Supplies	21.00
78086	Dexter Pub.Co.	Supplies	24.14
78089	O.K.Mach.& Mfg.Co.	Supplies	32.50
78438	Otis Elevator Co.	Repairs	5.50
78465	News Dispatch P & A Co.	Supplies	9.20
78589	North End Produce Co.	Supplies	13.00
78588	North End Produce Co.	Supplies	12.00
78590	North End Produce Co.	Supplies	1.85
78603	S.W.Bell Phone Co.	Services	3.05
78655	Tulsa Daily Legal News	Publications	46.80
78657	Kinkeade and Lloyd	Supplies	14.28
78659	Field Staty.Co.	Supplies	82.40
78660	Field Staty.Co.	Supplies	56.30
78664	Winters Gro.Co.	Supplies	32.90
78665	Maurice Willows Hosp.	Services	330.00
78679	G.T.Castle	Allowance	50.00
78683	Beacon Ptg.Co.	Supplies	32.25
78753	Kahn's Merc.Co.	Supplies	36.39
78754	Peoples Exchange Gro.Co.	Supplies	130.37
78758	Porter Mattess Co.	Supplies	76.50
78759	Campbell Bkg.Co.	Supplies	27.70
78763	G.U.McKinney	Expenses	22.50
78765	A.M.Melch	Expenses	59.60
78766	St.Univ.Hosp.	Maint.	75.00
78767	St.Univ. Hosp.	Maint.	64.00
78771	Harlow Pub.Co.	Supplies	18.00
78773	Peoples Exchange Gro.Co.	Supplies	104.00
78780	Dexter Pub.Co.	Publications	1574.10
78781	O.K.Mach.Mfg.Co.	Repairs	79.93
78784	Dexger Pub.Co.	Supplies	31.80
78785	Dexter Pub.Co.	Supplies	87.61
78786	J.Rea Owens	Reward	1000.00
78787	J.Rea Owens	Reward	1000.00
78805	Tulsa Und.Co.	Services	52.50
78935	D.A.Rowe	Postage	6.72
78936	Line-A-Time Mfg.Co.	Machine	12.75
78969	Jess Robinson	Supplies	7.10
78971	F.B.DeShon & Co.	Supplies	.70
78972	Black Ptg.Co.	Supplies	19.25
78973	Field Staty.Co.	Supplies	14.65
78974	Katheryn E.Jackson	Expenses	15.30
78975	Tulsa Tribune	Publications	27.00
78976	Right Way Ldy	Services	2.00
78977	S.W.Bell Phone Co.	Tolls	31.80
78978	S.W.Bell Phone Co.	Tolls	.60
78979	S.W.Bell Phone Co.	Tolls	.20
78980	S.W.Bell Phone Co.	Tolls	10.65
78981	S.W.Bell Phone Co.	Tolls	15.25
78982	S.W.Bell Phone Co.	Tolls	1.93
78983	S.W.Bell Phone Co.	Tolls	8.40
78984	S.W.Bell Phone Co.	Tolls	6.90
78985	S.W.Bell Phone Co.	Rentals	216.75
78986	Halliburton Abbott	Supplies	18.69
78987	L.C.Whitenack	Expenses	5.25
78988	C.C.Typesetting Co.	Transcript	77.40
78989	Morningside Hosp.	Services	672.65
78990	Tulsa Key Shop	Services	13.70
78991	C.E.McDaniel	Services	3.25
78992	Western Bk.Sup.Co.	Furniture	220.00
78993	Gus Fears	Supplies	15.00
78994	Rosser Casebeer Co.	Supplies	6.00
78995	Am.Disinfecting Co.	Supplies	66.00
78996	John P.Boyd	Expenses	1.00
78997	Public Service Co.	Services	358.67
78998	Trave Co.	Supplies	47.85
78999	T.H.Reeve	Fees	.40
79000	Underwood Typewriter Co.	Rentals	5.00
79001	McLain Sanitarium	Services	8.00
79002	Cliff Myers	Fees	.85
79003	John Ladner	Services	25.00
79004	Field Staty.Co.	Supplies	24.98
79005	Tulsa Ptg.Co.	Supplies	25.50
79006	Hudson Wire & Iron Co.	Supplies	11.00
79007	Dawson Towel,Sup.Co.	Supply	21.45
79008	Tulsa Lab.	Services	15.00
79009	McCaillum Morris Elec.Co.	Supplies	27.00
79010	Western Union	Services	13.08
79011	Underwood Typewriter Co.	Rentals	6.00
79012	Quaker Drug Co.	Supplies	34.75
79013	Quaker Drug Co.	Supplies	9.75
79014	Quaker Drug Co.	Supplies	171.40
79015	F.B.Copsey	Repairs	6.85
79016	Field Staty.Co.	Supplies	138.99
79017	Bixby Bulletin	Publications	95.80
79018	E.A.Warnerfield	Stamps	5.00
79019	Western Union	Services	4.18
79020	W.H.Seavers	Postage	85.00
79021	S.S.Water Co.	Supply	3.00
79022	S.S.Water Co.	Supply	6.00
79023	Price Few Lbr.Co.	Supplies	2.90
79024	Norman Higgs	Fees	70.32
79025	J.C.Tutt	Supplies	16.75
79026	Terrell's Lab.	Services	10.00
79027	P & S Hospital	Services	64.55
79028	Western Union Tel.Co.	Services	2.18
79029	N.W.Paper Goods Co.	Supplies	39.00
79030	Marie Allison	Refund	393.00
79031			