

December 6th, 1937.

271930	Rochester Photo Sup. Co.	Supplies	14.05
271931	Norton-Roosa	Expenses	32.85
271932	Tulsa Camera Record Co.	Supplies	24.35
271933	Downs-Randolph Co.	"	60.00
271934	Dictaphone Sales Co.	Repairs	3.00
271935	Reliance Publishing Co.	Supplies	19.00
271936	Oliver Hodge	Expenses	167.70
271937	Southwestern Bell Tel. Co.	Service	38.94
271938	Julius Polk	Foreign Fees	.95
271939	Court Arcade Bldg. Co.	Electricity	54.00
271940	Public Service Co.	Service	339.00
271941	Okla. Nat'l. Gas Co.	"	214.20
271942	J. J. Cease Elec. Co.	Supplies	17.10
271943	W. E. Chitty	Signs	9.50
271944	Moulder-Oldham Co.	Supplies	7.50
271945	Field Stationery Co.	"	5.70
271946	Hasty Messenger Service	Delivery	.35
271947	Hugh Ownby	Registration	67.54
271948	Court Arcade Bldg. Co.	Rent	500.00
271949	Field Stationery Co.	Supplies	8.15
271950	Field Stationery Co.	"	13.00
271951	Southwestern Bell Tel. Co.	Service	11.00
271952	Laura M. Alexander	Expenses	3.36
271953	Geo. Thompson	"	55.30
271954	Continental Baking Co.	Supplies	31.30
271955	Poggensee & Co.	"	29.60
271956	J. C. Penny Co.	"	127.52
271957	Hooper Bros.	Coffee	51.00
271958	Tulsa Feed Company	Supplies	123.68
271959	Swift & Company	"	5.75
271960	C. I. Ragan	Service	100.00
271961	Julius Jacobson	Clothing	19.53
271962	Phillips Pet. Corp.	Supplies	128.10
271963	Field Stationery Co.	"	4.95
271964	Clark-Darland Hdw. Co.	"	92.90
271965	Plumbers Sup. Co.	"	1.84
271966	Lamprich Farm Sup. Co.	"	3.85
271967	Mueller Baking Co.	"	18.30
271968	J. J. Cease Elec. Co.	"	37.13
271969	Rex Baking Co.	"	46.42
271970	Paris-Cope, Inc.	"	37.15
271971	Standard Brands, Inc.	"	14.50
271972	Fay Young Typewriter Co.	Repairs	3.00
271973	Morningside Hospital	Hospitalization	2599.82
271974	Fred Walker Grocery	Groceries	10.00
271975	Mrs. Rose R. Gwin	Groceries	2.00
271976	Kraus Grocery	"	3.00
271977	Nordyke Grocery	"	3.00
271978	The Froug Company	Clothing	41.58
271979	Davis Dept. Store	"	11.00
271980	The Froug Company	"	8.24
271981	The Brown-Dunkin Co.	"	3.00
271982	The Froug Company	"	43.57
271983	Turks Shoe Store	"	61.44
271984	Davis Dept. Store	"	8.00
271985	Public Service Co.	Service	9.89
271986	Public Service Co.	Supplies	15.60
271987	Martha Hamilton	Expenses	1.99
271988	Public Service Co.	Service	7.65
271989	Public Service Co.	"	2.57
271990	Okla. Nat'l. Gas Co.	"	3.68
271991	Poggensee & Co.	Supplies	4.68
271992	Okla. Nat'l. Gas Co.	Service	4.95
271993	S. H. Kress & Co.	Supplies	2.30
271994	The Hanna Corp.	"	154.14
271995	Public Service Co.	Service	7.52
271996	St. John Vianney Tr. School	Bd. of Girls	96.00
272007	Nash-Finch Company	Supplies	88.63
272008	Dr. Hugh Perry	Wit. Fees	55.00
272009	Dunlap's Store	Clothing	12.00
272010	Dunlap Store	"	5.89
272011	Dunlap Store	Groceries	3.00
272012	M. B. Salyer	Premium	1.00
272013	J. F. Furr	"	6.00
272014	A. P. Jetton	Labor	14.00
272015	McGraw Hill Pub. Co.	Supplies	5.00
272016	W. E. Davis	Postage	15.00
272017	Dawson Towel Sup. Co.	Supplies	2.00
272018	Tulsa Stationery Co.	"	12.10
272019	Western Union	Service	1.07
272020	Standard Roofing & Mat. Co.	Supplies	12.50
272021	Nelson Elec. Serv. Co.	Service	19.20
272022	Mid-Continent Pet. Corp.	Supplies	2.50
272023	Standard Parts Co.	Parts & Repairs	56.69
272024	Leland Equipment Co.	Supplies	35.51
272025	Frick-Reid Sup. Corp.	"	5.00
272026	Mid-West Auto Sup. Co.	Parts	7.40