

212900	Spafford Groc.Co.	Supplies	34.27
212901	Peters Shoe Co.	Shoes	14.80
212902	Dexter Pub Co.	Comm.Proc.	7.48
212903	Ginn and Co.	Supplies	5.35
212904	Antrim Lbr.Co.	Supplies	1.95
212922	Martin-Martin	Gas	10.00
212923	Natl.Refg.Co.	Grease	2.25
212924	Union Hdwe.Co.	Supplies	309.07
212925	W F Dutton	Lumber	20.00
212926	Linde Air Products Co.	Gases	14.20
212927	Okla Testing Lab.	Testing	5.05
212928	Burroughs Add.Mch.Co.	Ribbon	.75
212931	Williamsport Wire Rope Co.	Cables	13.90
212932	Triangle Blue Print Co.	Supplies	16.74
212933	S R Lewis	R of W	50.00
212934	Tulsa Stat.Co.	Supplies	4.40
212935	S W Bell Phone Co.	Rental	26.05
212936	Fay Young T W Co.	Equipment	15.00
212037	Moulder Oldham Co.	Supplies	146.39
212938	Rochester Photo Sup.	Supplies	41.45
212939	Mid Cont.Petr.Co.	Gas	50.00
212940	Burroughs Add.Mch.Co.	Repairs	.75
212941	Western Envelope Co.	Supplies	6.25
212942	Tulsa Stat.Co.	Supplies	11.95
212943	Katheryn E Jackson	Expenses	8.12
212944	Tulsa Stat.Co.	Supplies	2.25
212945	Palace Ofs.Sup.Co.	Supplies	21.50
212946	Burroughs Add.Mch.Co.	Supplies	.75
212947	Tulsa Stat.Co.	Supplies	26.55
212948	Walter L Goody	Fees	3.45
212949	Oran N McCain	Fees	10.00
212950	W E Foreman	Fees	15.00
212951	Densford T W Co.	Repairs	21.00
212952	Tulsa T W Co.	Repairs	10.00
212953	Harlow Pub.Co.	Supplies	7.50
212954	Frank Markham	Postage	15.75
212955	Robt F Lee	Fees	16.10
212956	City Water Dept.	Water	30.00
212957	J M Durrell	Corn	17.93
212958	Winterringer Funeral Home	Services	35.00
212960	Landrith & Mobley	Services	122.50
212961	Home Und.Co.	Services	17.50
212962	Skelly Oil Co.	Gas	1.46
212963	Phillips Petr.Corp.	Gas	5.00
212964	Rasco Motor Service	Repairs	8.45
212965	Paul N Atkins	Services	15.00
212966	S S Water Co.	Water	8.40
212967	Tulsa Stat.Co.	Supplies	50.94
212968	State Univ.Hosp.	Maint	21.45
212972	E M Gallaher	Expenses	33.20
212973	A C Wise	Assessing	125.00
212974	John Russell	Allowance	18.00
212975	Ed Derrick	Allowance	5.00
212977	E A Warterfield	Postage	25.20
212978	Downs Randolph Co.	Supplies	34.95
212979	Field Staty.Co.	Supplies	4.30
212983	Nichols Wire Sheet & Hdwe.	Nails	6.20
212987	Otis Elevator Co.	Repairs	5.50
212988	Home Und.Co.	Services	35.00
213006	Mid Cont.Petr. Corp.	Gas, etc.	10.29
213008	Martin - Martin	Gas	10.00
213047	Billie McKee	Fence Posts	167.50
213048	Knoles and Green	Repairs	88.01
213049	Font L Allen	Fees	10.00
213050	W E Foreman	Fees	10.00
213052	Federal Emp.Agency	Rent	50.00
213053	S W Bell Phone Co.	Rental	15.32
213054	McKeehan Drug Co.	Supplies	39.85
213063	Elgin Kern	Services	35.00
213064	Skelly Oil Co.	Gas	10.00
213065	Barnsdall Refg.Co.	Gas	74.79
213066	Commercial Ptg.Co.	Ptg.	16.75
213071	McCormick Armstrong Co.	Ptg.	42.25
213075	Okla.C P Co.	Pipe	60.12
213076	Okla.C.P.Co.	Pipe	37.62
213077	Art Printers	Index	5.00
213078	Public Health Assn.	Expenses	5.58
213079	Mid Cont.Petr.Corp.	Gas	10.00
213080	Martin Towel Sup.Co.	Supply	8.00
213083	Dorah Brown	Postage	5.41
213084	Henry Johnson	Water	3.50
213085	Charley Burton	Water	1.50
213086	Edward Perryman	Water	3.50
213087	JW Shores	Services	16.00
213089	Downs Randolph Co.	Files and Tabs	56.35
213095	Smith S and Co.	Sand	1.04
213096	Harold Moles	Fees	10.00
213097	Lucile Robertson	Fees	Disallowed.
213098	May Sandefer	Supplies	23.15
213099	Herd Equip.Co.	Blades	66.53
213100	Louisa Barnes	R of W	30.00
213101	M E Hailey	R of W	225.00
213102	Lions Club of Tulsa	R of W	250.00
213103	Prompt Ptg.Co.	printing	5.00