

134976	D C Powers	Appraisal Fee	3.00
134977	A C Hayes	Est.No.4.	363.92
134978	W C Goodman	Maintenance	150.00
134979	Humane Society	Expenses	86.83
134980	Burroughs Add.Mach.Co.	Services	7.90
134981	Public Health Assn	Expenses	8.21
134982	Tulsa Ice Co	Ice	160.00
134983	S W Bell Phone Co.	Rental and Toll	34.30
134984	S W Bell Phone Co.	Rental and Toll	79.75
134985	S W Bell Phone Co.	Rental and Toll	18.40
134986	S W Bell Phone Co.	Rental and Toll	27.65
134987	S W Bell Phone Co.	Rental and Toll	26.10
134988	S W Bell Phone Co.	Rental and Toll	9.10
134989	S W Bell Phone Co.	Rental and Toll	11.15
134990	S W Bell Phone Co.	Rental and Toll	24.40
134991	S W Bell Phone Co.	Rental and Toll	10.15
134992	S W Bell Phone Co.	Rental and Toll	10.70
134993	S W Bell Phone Co.	Rental and Toll	13.90
134994	S W Bell Phone Co.	Rental and Toll	12.45
134995	S W Bell Phone Co.	Rental and Toll	23.00
134996	S W Bell Phone Col	Rental and Toll	15.30
134997	S W Bell Phone Col	Rental and Toll	7.00
134998	S W Bell Phone Co.	Rental	7.00
134999	S W Bell Phone Co.	Rental and Toll	16.70
135019	S S Water Co.	Water	4.20
135020	S S Water Co.	Water	4.20
135021	S S Water Co.	Water	4.20
135022	A T Thorne	Supplies	2.50
135023	A T Thorne	Supplies	4.00
135024	A T Thorne	Supplies	4.00
135025	A T Thorne	Supplies	4.00
135026	S W Bell Phone Co.	Rental	9.00
135027	J F Lawrence	Expenses	15.73
135028	Dawson Towel Sup.Co.	Service	2.00
135029	Okla.Cor.S & I Co.	Supplies	171.80
135030	Boardman Co.	Repairs	105.67
135031	O A Steiner Tire Co	Tires and Tubes	14.00
135032	Okla.Nat.Gas.Co.	Gas	5.90
135033	Dexter Pub.Co.	Publication	23.25
135034	S W Bell Phone Co.	Rental and Tolls	24.90
135035	Western Union	Services	34.60
135036	Western Union	Services	8.27
135037	Jno.L.Smiley	Expenses	243.68
135038	Tulsa Stat.Co.	Supplies	2.95
135039	Palace Of Sup.Co.	Supplies	156.00
135040	Tulsa Stat.Co.	Supplies	21.50
135041	F E Fancher	Transcript	56.80
135042	S S Water Co.	Water	4.20
135043	Tulsa Rub.Stp.Wks.	Supplies	.70
135044	Isaac Pitman and Sons	Supplies	13.00
135045	S W Bell Phone Co.	Rental	9.30
135046	United Chemical Co.	Supplies	10.19
135047	J B Coppedge	Fees	10.00
135048	J B Coppedge	Fees	10.00
135049	J C Coppedge	Fees	10.00
135050	A M Dickason	Fees	10.00
135051	Q M Dickason	Fees	10.00
135052	Downs Randolph Co	Supplies	15.00
135053	Collinsville Lbr.Co.	Supplies	10.00
135054	Western Union	Services	.80
135055	Tulsa Brace and Appliance Co.	Braces	134.50
135057	W L Moody	Br.Const.	408.59
135058	W L Moody	Br.Const.	118.00
135059	W L Moody	Br.Const.	235.10
135060	W L Moody	Br.Const.	104.88
135061	Trave Taylor Co.	Supplies	141.40
135062	Everett Holland Groc.	Supplies	278.27
135063	Gibson Oil Co.	Supplies	90.00
135064	Overbay Bros.	Supplies	3.00
135065	Humane Society	Expenses	87.40
135066	Noel Boulware Co.	Supplies	9.00
135067	Harvey Young Oil Co.	Gasoline	100.00
135068	Hal Turner	Postage	15.00
135069	Mrs.Susie Barker	Repairs	15.00
135075	Packard Okla.Motor Co.	Repairs	35.90
135076	Tulsa Stat.Co.	Supplies	7.44
135077	Noel Boulware Co.	Supplies	12.00
135078	Hal Turner	Postage	20.00
135079	O H Lauck	Rental	50.00
135090	J B Coppedge	Fees	10.00
135091	Q M Dickerson	Fees	10.00
135092	Sreeters Market	Supplies	424.01
135093	Fred N Hamilton	Fees	3.35
135094	Chas.M.Kelly	Fees	4.85
135095	S P Kenton	Expenses	25.00
135096	Sommers Sign System	Painting	3.00
135098	W L Proffer	Services	Disallowed.
135099	Hugh Davis	Expenses	1.00
135100	Sand Springs Motor Co.	Services	8.75
135101	Williams Und.Co.	Services	17.50
135102	Mrs.Geo.H.Rhyne	Expenses	5.00
135104	J S Malone	Expenses	53.90
135105	Dept. of Education	Expenses	2.50
135106	C J Harry	Services	18.50
135107	Okla.Tire and Sup.So.	Supplies	6.20
135108	Long Bell Lbr.Co.	Creosoted Posts	55.00
135109	Koff Musgroce	Supplies	35.00
135110	Humane Society	Expenses	63.27
135111	J F Lawrence	Expenses	14.47