

CLAIM NO.	TO WHOM PAID	FOR WHAT PURPOSE	AMT. CLAIMED	AMT. ALLOWED
55041	Bales Sand Co.	supplies	66.10	66.10
55042	Grace Showman	expense	2.15	2.15
55043	Public Service Co.	supplies	346.53	346.53
55044	Tulsa Ice So.	supplies	90.00	90.00
55045	Evans A. Nash	services	50.00	50.00
55046	R. T. Courtney	use of hose	4.00	4.00
55047	Nichols Transfer Co.	transfer	4.26	4.26
55048	Otis Elevator Co.	supplies	3.00	3.00
55049	Quaker Drug Co.	supplies	6.00	6.00
55050	Southern Hardware Co.	supplies	9.00	9.00
55051	Dawson Towel Supply	towels	109.35	109.35
55052	Knowles & Green	supplies	10.40	10.40
55053	Phillips Hi-Grade Gasoline Co.	supplies	38.70	38.70
55054	H. H. Parks	refund	312.90	312.90
55055	John Ramsey	refund	94.75	94.75
55056	W. H. Hyams	fees	14.45	14.45
55057	Fields Stationery Co.	supplies	7.50	7.50
55058	S. W. Bell Tel. Co.	rentals	150.25	150.25
55059	Okl. Tool & Supply Co.	supplies	7.85	7.85
55060	R. C. Mott Motor Co.	supplies	2.05	2.05
55061	J. S. Malone	supplies	108.41	108.41
55062	Field Stationery Co.	supplies	30.11	30.11
55063	Peoples Ice Co.	supplies	6.50	6.50
55064	J. P. Waggoner	dragging	45.00	45.00
55065	Nichols Hdw. Co.	supplies	116.80	116.80
55066	A. M. Pearson	road work	61.25	61.25
55067	Tulsa Art Printery	supplies	21.25	21.25
55068	W. M. McCullough	supplies	20.45	20.45
55069	Chas. Evans	refund	87.81	87.81
55070	Buxton & Skinner	supplies	19.10	19.10
55071	A. B. C. Grocery	groceries	8.65	8.65
55072	White Way Grocery	groceries	5.25	5.25
55073	Ray Martin	dragging	8.75	8.75
55074	W. L. Logsdon	road work	30.00	30.00
55075	Harry Evans	dragging	11.25	11.25
55076	Dickason Goodman Lumber Co.	supplies	54.35	54.35
55077	E. C. Stublefield	foreign fees	5.05	5.05
55078	Wm. Campbell	fees	1.90	1.90
55079	A. V. Robinson	fees	6.05	6.05
55080	Sand Springs Leader	legal printing	58.56	58.56
55081	News Dispatch	supplies	82.75	82.75
55082	Western Bank Supply	supplies	4.20	4.20
55083	Frances Harvey	supplies	3.90	3.90
55084	Frances Harvey	stamps	10.00	10.00
55085	Western Bank Supply	supplies	11.65	11.65
55086	Banknote Printing Co.	supplies	16.60	16.60
55087	J. C. Green	material & Labor	10.00	10.00
55088	Field Stationery Co.	supplies	3.50	3.50
55089	Underwood Typewriter Co.	supplies	5.00	5.00
55090	Oklahoma Natural Gas Co.	supplies	34.00	34.00
55091	Mrs. H. M. Houser	allowance	10.00	10.00
55092	Oklahoma Natural Gas Co.	supplies	136.00	136.00
55093	Mobray Undertaking Co.	services	39.50	39.50
55094	Mobray Undertaking Co.	services	70.00	70.00
55095	J. J. Jones	refund	152.79	152.79
55096	Jackson Undertaking Co.	services	75.00	75.00
55097	Buck Fitzgerald	road work	19.60	19.60
55098	M. H. Braly	stamps	5.00	5.00
55099	W. F. Seaver	expense	1.85	1.85
55100	The Rotospeed Co.	supplies	43.50	43.50
55101	Kahns Department Store	supplies	30.38	30.38
55102	B. J. Middleton	road work	4.00	4.00
55103	C. C. Saulsberry	road work	53.50	53.50
55104	Ira O. Butts	road work	45.00	45.00
55105	Cullen Kramer	road work	42.50	42.50
55106	W. W. Sturkey	stamps	43.22	43.22
55107	J. R. Walker	aid to sick	10.00	10.00
55108	John Cronin	road work	512.87	512.87
55109	B. O. Buckbey	road work	52.00	52.00
55110	L. Lyons	road work	50.00	50.00
55111	Clyde Bell	road work	12.00	12.00
55112	Tom Wynn	road work	78.00	78.00
55113	Karl Steiger	expense	13.40	13.40
55114	P. W. McCrary	road work	66.55	66.55
55115	M. Bergman	road work	49.00	49.00
55116	W. Lamunyon	road work	45.50	45.50
55117	P. Crimmins	road work	49.00	49.00
55118	Yeager Grocery Co.	supplies	8.75	8.75
55119	A. O. McDorman	road work	47.25	47.25
55120	F. W. Carrier	road work	30.00	30.00
55121	Roscoe Shaw	road work	135.00	135.00
55122	H. L. Butler	road work	135.00	135.00
55123	Frank Hayes	road work	135.00	135.00
55124	A. L. Windle	road work	100.00	100.00
55125	N. J. Steiger	salary	50.00	50.00
55126	Karl Steiger	salary	135.00	135.00