

214977	S W Bell Phone Co.	Rental	8.94
214978	Martin Towel Sup.Co.	Supplies	2.00
214979	Densford T W Co.	Supplies	7.00
214980	S C Edmister	Fees	10.00
214981	Mid Cont.Petr.Corp.	Gas	10.00
214982	E O Wolffarth	Fees	7.85
214983	W D McCoy	Ins.Prem.	255.20
214987	Mid Cont.Petr.Corp.	Gas	100.00
214988	Tulsa Tractor & Equip Co.	Repairs	255.00
214989	Lowe and Harwood	Ins.on Boiler	215.50
214990	Lowe and Harwood	Ins.Prem.	231.26
214991	Dictaphone Sales Co.	Sup.	2500
214992	Tulsa Rub.Stp.Co	Supplies	1.50
215011	Electrical & Magneto Co.	Repairs	24.88
215012	Katheryn E Jackson	Expenses	8.64
215013	S W Bell Phone Co.	Rental	8.22
215014	Frank Markham	Postage	25.80
215015	Martin and Martin	Gas	10.00
215016	Bixby Filling Station	Gas	8.99
215017	Okla.Natl Gas Co.	Gas	178.38
215018	Martin Towel Sup.Co.	Supplies	2.00
215019	Linde Air Products Co.	Oxygen	9.36
215020	Field Staty.Co.	Supplies	69.92
215021	Dr.E.T.Martin	Court Costs	14.10
215022	Johnson Hdwe.Co.	Supplies	6.30
215027	Tulsa Camera Record Co.	Sopies	19.20
215028	Haynes Auto Sup Co.	Repairs	27.50
215031	Phillips Petr.Corp.	Gas	50.00
215032	Phillips Petr.Corp.	Gas	10.00
215033	M & O Ptg.Co.	Ptg.	60.00
215034	Isaac Pitman & Sons	Supplies	36.18
215035	State Univ.Hosp.	Maint	4.30
215036	S W Box Co.	Boxes	30.84
215037	McKeehan Drug Store.	Supplies	21.70
215038	Dexter Pub.Co.	Publication.	40.92
215039	City Water Dept.	Water	46.30
215040	Okla.Natl Gas.Co.	Gas	232.92
215041	Public Service Co.	Service	128.78
215042	D B James	Testing	6.00
215043	S W Bell Phone Co.	Rental	18.50
215044	Continental Oil Co.	Gas, etc.	125.70
215045	Dawson Towel Sup.Co.	Services	2.00
215046	K C Auto Hotel	Services	2.00
215060	Wm.O.Bohnfeldt	Expenses	2.00
215061	Okla.Natl.Gas.Co.	Gas	11.25
215062	Okla.Testing Lab.	Services	59.64
215063	S W Bell Phone Co.	Rental and Toll	9.65
215067	Western Union	Msgs	6.12
215068	S W Bell Phone Co.	Rental	7.00
215069	R Martin	Expenses	40.65
215070	Tulsa Rub.Stp.Co.	Supplies	.75
215071	Rochester Photo Sup.	Supplies	40.60
215072	Frankling Sales and Ser.Co.	Repairs	102.97
215073	H T Chavers	Salary	10.00
215074	Field Staty Co.	Supplies	2.17
215075	Field Staty.Co.	Supplies	4.10
215076	Field Staty.Co.	Supplies	54.40
215077	Field Staty Co.	Supplies	72.50
215078	Field Staty Co.	Supplies	54.35
215079	Field Staty.Co.	Supplies	44.75
215080	Field Staty.Co.	Supplies	37.50
215081	Field Staty Co.	Suppliee	81.15
215082	Field Staty Co.	Supplies	10.90
215083	Public Health Assn.	Expenses	3.96
215084	Med West Chev.Co.	Repairs	3.00
215085	S S Water Co.	Water	4.20
215086	Tulsa T W Co.	Repairs	10.00
215087	Cooks Service Sta.	Gas	90.00
215088	Mowbray Manning Und.Co.	Services	14.00
215089	Federal Emp.Agency	Rental	50.00
215090	H B Stewart	Services	30.00
215091	Bryant's Rexall Drug store	Supplies	14.69
215092	Robt.E.Lee	Fees	1.55
215094	Whitaker Ptg.Co.	Printing	17.00
215095	S W Bell Phone Co.	Rental	16.00
215096	Sherred Sign Co.	Signs	5.95
215099	Hunsecker & Co.	Supplies	18.72
215102	O K Mch.& Mfg.Co.	Services	1.30
215103	Tulsa Brace and App.Co.	Supplies	58.27
215104	Harold Moles	Fees	10.00
215106	Mid Cont.Petr.Corp.	Gas	551.78
215107	Triangle Blue Print & Sup.Co	Prints	22.14
215108	Phillips Petr.Corp.	Gas	90.75
215109	Skelly Oil Co.	Gas	1.08
215110	W M Vance	Service	37.47
215111	Union Hdwe.Co.	Supplies	24.51
215112	Union Hdwe.Co.	Supplies	38.57
215113	Mid Cont.Oil Co.	Supplies	10.00
215115	Tulsa Und.Co.	Services	42.50
215116	E O Wolffarth	Fees	9.10
215133	Wade Talcott Lbr.Co.	Supplies	28.60
215134	Dr.L.H.Stuart	Services	100.00
215135	Mrs.D.C.Turner	Expenses	3.50
215136	Dyke Robinson	Fees	1.55
215137	B A Isaacs	Supplies	10.13
215138	B A Isaacs	Supplies	4.75
215139	B A Isaacs	Supplies	12.25