

85964	Erwin Jeter	Mileage	17.00
85965	J.Fred Lawrence	Mileage	2.50
85966	Ramey Miller	Mileage	5.50
85967	W.S. Mayfield	Mileage	51.80
85968	J.A. Sewell	Mileage	37.50
85969	L.C. Whitanack	Mileage	40.40
85070	Jno. Smitherman	Mileage	32.50
85971	Jack Quast	Mileage	78.30
85972	Glenn E. Larkin	Mileage	27.00
85973	C.C. McCulloch	Burials	70.00
85974	C.E. Braden	Witness	4.80
85975	Joe Braden	Witness	4.80
85976	Dave Easterly	Expenses	3.10
85977	Dave Easterly	Expenses	2.00
85978	H.B. Haddock	Payroll	334.25
85970	Public Service Mkt.	Supplies	162.70
85981	Palace Ofs. Sup. Co.	Supplies	5.50
85982	Tulsa Public Health Assn.	R.R. Fares	3.59
85983	E.C. Rickard	Services	15.00
85984	L.C. Smith T. Co.	Typewriter	57.65
85985	Knoles and Green	Repairs	14.55
85986	Co-Operative Pub. Co.	Supplies	43.25
85987	John W. Hammond	Witness	6.00
85988	John W. Hammond	Witness	6.00
85989	Palace Ofs. Sup. Co.	Supplies	11.50
85990	American Optical Co.	Supplies	66.20
85991	S.B. Allton	Services	40.00
85993	News Dispatch P & A Co.	Supplies	364.22
85994	Thomas Law Book Co.	Books	7.50
85995	Printing Service Co.	Supplies	42.50
85996	A.G. Boles	Expenses	6.50
85997	North End Prod. Co.	Supplies	13.00
85998	Keith Drug Store	Supplies	9.07
85999	East. Okla. TB. Sant.	Maint.	312.86
86000	Louis Smith	Services	4.00
86001	City Water Dept.	Water	52.05
86002	E.L. Goodwin	Expenses	27.50
86003	Elizabeth Walters	Expenses	3.15
86004	H.B. Haddock	Maint.	173.20
86005	G.W. Benigar	Maint.	151.90
86006	Colored Hostp. Assn.	Services	174.50
86007	Palace Ofs. Sup. Co.	Supplies	2.25
86008	Tulsa Ptg. Co.	Ptg.	16.00
86009	Tulsa Ptg. Co.	Supplies	280.00
86010	Sequoyah Press	Supplies	14.00
86011	Cross and Saunders	Fees	1191.75
86012	Tulsa Typewriter Co.	Repairs	5.00
86013	James T. Whiteley	Expenses	35.34
86014	Hoefler Shuler Co.	Services	3.00
86015	Hoefler Shuler Co.	Services	1.50
86016	L.L. Kelsey	Mileage	40.10
86017	Nathan Martin	Mileage	21.90
86018	G.F. Joiner	Mileage	4.00
86019	Jackson Undertaking Co.	Services	45.00
86020	Robt. Martin	Expenses	6.00
86021	C.L. Thompson	Expenses	10.35
86022	Regional Planning Commission	Payroll	110.44
86023	Rand Co.	Supplies	69.99
86024	Cash Gro. and Mkt.	Groceries	7.00
86025	Pete Shipley	Services	12.50
86026	Pete J. Joyce	Mileage	91.60
86027	G.U. McKinney	Postage	10.00
86028	State Univ. Hosp.	Maint.	124.00
86029	G.B. Reaneau	Services	12.00
86030	S.W. Bell Phone Co.	Rentals	280.25
86031	S.W. Bell Phone Co.	Tolls	1.10
86032	S.W. Bell Phone Co.	Tolls	.10
86033	S.W. Bell Phone Co.	Tolls	.30
86034	S.W. Bell Phone Co.	Tolls	1.66
86035	S.W. Bell Phone Co.	Tolls	2.55
86036	S.W. Bell Phone Co.	Tolls	5.75
86037	S.W. Bell Phone Co.	Tolls	2.15
86038	S.W. Bell Phone Co.	Tolls	1.60
86039	S.W. Bell Phone Co.	Tolls $\frac{1}{2}$	1.55
86040	S.W. Bell Phone Co.	Tolls	15.60
86041	S.W. Bell Phone Co.	Tolls	15.75
86042	W.W. Bell Phone Co.	Tolls	.50
86043	S.W. Bell Phone Co.	Services	12.40
86044	S.W. Bell Phone Co.	Tolls	1.80
86045	S.W. Bell Phone Co.	Tolls	.40
86046	S.W. Bell Phone Co.	Tolls	.30
86047	S.W. Bell Phone Co.	Rentals, etc.	19.90
86048	R.D. Sanford	Board Bill	2003.00
86049	Tulsa Ice Co.	Supplies	80.00
86050	Western Union Tel. Co.	Msgs.	14.85
86051	Western Union Tel. Co.	Msgs. Clock Rental.	3.75
86052	Western Union Tel. Co.	Clock rental	3.75
86053	Western Union Tel. Co.	Clock Rental	3.75
86054	Western Union Tel. Co.	Clock Rental	3.75
86055	Western Union Tel. Co.	Clock Rental	3.75
86056	Western Union Tel. Co.	Clock Rental	3.75
86057	S.W. Bell Phone Co.	Tolls	27.89
86058	A.M. Welch	Expenses	92.52
86059	Tulsa Undertaking Co.	Supplies	35.00
86060	D.G. Elliott	Services	10.00
86061	Dawson Towel Sup. Co.	Services	21.60