

|       |                             |                  |          |
|-------|-----------------------------|------------------|----------|
| 17143 | Fred W. Woodson,            | Mileage          | 60.00    |
| 17144 | Ruby Martin                 | "                | 60.00    |
| 17145 | Willie Campbell             | Allwance         | 40.00    |
| 17146 | Dr. T. L. Wall              | Car allowance    | 50.00    |
| 17147 | Hazel Sahlender             | Car Allowance    | 58.00    |
| 17148 | H C Malcom                  | " "              | 25.00    |
| 17149 | Florence D. Lewis           | " "              | 50.00    |
| 17150 | Leona Williams              | " "              | 50.00    |
| 17151 | Johanna Ruston              | " "              | 50.00    |
| 17152 | Ola Bills                   | " "              | 50.00    |
| 17153 | R J Palmer                  | " "              | 75.00    |
| 17154 | Amelia Douglas              | Car Allowance    | 50.00    |
| 17155 | Victor LaRose               | Feb. rent        | 10.00    |
| 17156 | Sadie Stuckey               | Car Allowance    | 50.00    |
| 17157 | Tulsa Daily Legal News      | Publications     | 62.00    |
| 17158 | Tulsa Daily Legal News      | "                | 29.00    |
| 17159 | Eden&s Brake & Clutch       | Supplies         | 14.66    |
| 17160 | " " "                       | "                | 8.60     |
| 17161 | " " "                       | "                | 7.28     |
| 17162 | " " "                       | "                | 25.89    |
| 17163 | Meritt J. Glass             | rental           | 700.00   |
| 17164 | Tulsa Co. Public Health     | clothing & Trans | 54.43    |
| 17165 | Photostat Corp              | supplies         | 695.55   |
| 17166 | Chemical Products Inc       | supplies         | 3.75     |
| 17167 | Public Service Co           | Service          | 54.59    |
| 17168 | Western Union               | service          | 1.50     |
| 17169 | Geo. H. Blaine              | Postage stamps   | 10.00    |
| 17170 | Wm Penn Drug                | drugs            | 9.00     |
| 17171 | Goulter Funeral Home        | Ambulance        | 40.00    |
| 17172 | Devine Drug                 | Baxby            | 103.75   |
| 17173 | Tulsa Funeral Home          | service          | 69.00    |
| 17174 | Jackson Funeral Home        | "                | 24.00    |
| 17175 | Marie Stephens              | Car expense      | 40.00    |
| 17177 | Southwestern BellTel        | Service          | 12.20    |
| 17178 | Daugherty Painting Contract | Labor & Material | 128.75   |
| 17180 | Premium Laundry             | service          | 4.96     |
| 17181 | Tulsa Stationery Co         | supplies         | 3.36     |
| 17182 | John Bell                   | Travel Expense   | 15.64    |
| 17183 | Clark-Darland Hdwe          | Supplies         | 2.45     |
| 17184 | Clark-Darland Hdw           | "                | 8.76     |
| 17185 | Broadman Co                 | rental           | 1,500.00 |
| 17186 | Mid-Continent Petro         | Supplies         | 711.72   |
| 17187 | " " "                       | "                | 109.20   |
| 17188 | Luttrell Oil Co             | supplies         | 165.54   |
| 17189 | Tulsa Water Dept            | service          | 9.60     |
| 17190 | Broadman Co                 | supplies         | 130.92   |
| 17191 | Castle Service Sta          | supplies         | 46.28    |
| 17192 | Okla. Natl. Gas             | service          | 45.00    |
| 17193 | The Automotive, Inc         | supplies         | 2.75     |
| 17194 | Anchor Stone & Matl Co      | Materials        | 567.28   |
| 17195 | Standard Parts Co           | Supplies         | 4.24     |
| 17196 | Bell Auto Supply Co         | supplies         | 11.64    |
| 17197 | Mid. Continent Petr         | "                | 109.20   |
| 17198 | Fred Wood Oil Co            | Supplies         | 42.66    |
| 17199 | Olson Raditor Co            | Supplies         | 6.50     |
| 17201 | Northeast Supply Co         | "                | 640.00   |
| 17215 | Southwest Machinery Co      | Rental           | 500.00   |
| 17216 | Northeast Supply Co         | Supplies         | 640.00   |
| 17219 | Anchor Stone & Matl         | Materials        | 334.60   |
| 17220 | Tulsa Sand Co               | "                | 1.29     |
| 17221 | " " "                       | "                | 10.56    |
| 17224 | Rozen Pipe Metal & Junk     | Steel            | 14.50    |
| 17225 | Fred Wood Oil Co            | Supplies         | 19.78    |
| 17226 | Anchor Stone & Materials    | Materials        | 218.89   |
| 17227 | " " "                       | "                | 60.25    |
| 17232 | Mildred McDowell            | Salary           | 88.97    |
| 17234 | G. M. Davis                 | "                | 100.00   |
| 17233 | Tulsa X-Ray & Path Lab      | service          | 100.00   |
| 17230 | Sand Springs Sand Co        | sand             | 14.10    |
| 17231 | J C Hugo                    | Rental Garage #2 | 75.00    |
| 17222 | Fred Steiger Hdw            | supplies         | 2.97     |

See page 360 for balance of claims approved today.