

87616	Triangle Blue Print Co.	Supplies	4.62
87621	Ralph Morey	Witness	5.80
87622	H.D.Macwell	Postage	12.00
87629	L.O.Butler	Furniture	25.00
87630	Quaker Drug Co.	Supplies	16.45
87631	Quaker Drug Co.	Supplies	275.72
87632	Quaker Drug Co.	Supplies	25.48
87633	Dave Green	Mileage	11.60
87634	Glenn Larkin	Mileage	68.40
87635	Jno.Smitherman	Mileage	54.50
87636	J.E.Ferguson	Mileage	36.70
87637	J.Fred Lawrence	Mileage	17.20
87638	Jack Quast	Mileage	86.70
87639	J.A.Sewell	Mileage	66.70
87640	W.S.Mayfield	Mileage	111.80
87641	Ramey Miller	Mileage	.50
87642	Chas.Price	Mileage	1.00
87643	P.B.Stone	Mileage	20.50
87644	American Optical Co.	Services	29.20
87645	Davidson Elec. Co.	Supplies	10.00
87647	Paul Geissler	Services	20.00
87649	Glenn Sand Co.	Sand	5.85
87650	Ralph Morey	Witness	2.60
87658	World Pub.Co.	Publication	19.40
87659	Curtis Brown Co.	Supplies	29.45
87660	E.E.Bateman	Fees.	4.75
87663	Craig Radiator Works	Repairs	2.50
87664	Luther P.Lane	Fees	10.00
87757	W.W.Davis	Labor	15.00
87758	W.W.Davis	Labor	21.37
87759	W.N.Woodrow	Patrol Maint.	195.20
87760	Ralph North	Salary	175.00
87761	Frank Stark	Maint.	179.00
87762	A.E.Haddock	Maint.	190.80
87763	Bill Williams	Labor	60.00
87764	A.C.Hayes	Maint.	51.75
87765	Dodge Elec. Co.	Supplies	2.85
87766	Dr.O.M.Fenton	Services	9.00
87767	Tulsa Ptg. Co.	Supplies	5.00
87768	Tulsa Ptg. Co.	Supplies	17.00
87769	Indiana Truck Corp.	Parts	164.58
87770	Thos. Leahy	Fees	.75
87771	Fred W.Kopplin	Refund	256.69
87772	H.A.Secret	Services	30.00
87773	Jas.T.Whiteley	Expenses	44.55
87774	Regional Planning Comm	Payroll	181.01
87775	Palace Ofs.Sup.Co.	Supplies	1.75
87776	Ruth Isherwood	Salary	25.00
87778	State HighwayDept.	License Tags	32.00
87779	Colored Hospital	Maintenance	527.50
87780	Dr.F.L.Underwood	Services	190.00
87781	American Ry.Ex.Co.	Express	.24
87792	Froebe Road Sur. Col	Est.No.2,Br.1317	4102.78
87793	Western bank Sup.Co.	Supplies	3.30
87794	Western Bk.Sup.Co.	Supplies	12.75
87795	Western Bk.Sup.Co.	Supplies	21.75
87796	Western Bk.Sup.Co.	Supplies	4.50
87798	W.W.Stuckey	Expenses	1.95
87799	W.W.Stuckey	Expenses	3.00
87800	W.W.Stuckey	Expenses	4.62
87801	P.A.Stricklen	Services	35.00
87802	Chloe S.Miller	Services	35.00
87803	County Farm & Home	Payroll	641.08
87804	Dodge Elec. C.	Supplies	20.00
87805	Campbell Bkg.Co.	Supplies	4.50
87806	Tulsa Brd. Co.	Supplies	21.36
87807	Holland Gro. & Mkt.	Supplies	298.16
87808	Jansen Upp Meyer Co.	Repairs	56.75
87809	Morris Cash Gro.Co.	Groceries	12.89
87810	Tulsa Garment Factory	Supplies	57.13
87811	Porter Mattress	Supplies	39.90
87812	J.W.Moorman	Supplies	9.50
87813	Dubler Welding Co.	Repairs	63.10
87814	J.P.McLane	Supplies	74.89
87815	Frank McKinney	Labor	103.75
87816	Constantin Oil Corp.	Expenses	62.45
87817	Tulsa Cement Blk.Co.	Supplies	14.45
87818	Binding Stevens Co.	Supplies	142.45
87819	Harvey Young Oil Co.	Oil	112.20
87820	Nichols Hdwe.Co.	Supplies	26.65
87821	Winters Grocery	Groceries	60.19
87822	L.M.Clubb	Witness	12.00
87823	News Dispatch	Supplies	1.80
87824	News Dispatch	Supplies	32.00
87825	Streeter's Public Service Mkt.	Supplies	303.83
87826	Ed Smittle	Maint.	180.00
87827	Western Const. Co.	Const. work	6570.40
87828	Burke Gibbs Co	Const. work	1500.00
87829	Ed Smittle	Const. work	764.40
87830	Tulsa Book Store	Books	552.09
87831	A.G.Bowles	Expenses	11.00
87832	W.F.Duncan	Labor	52.00
87833	W.F.Duncan	Labor	60.00
87834	A.C.Stivers	Patrol	209.40
87836	A.E.Stivers	Const.	196.00
87840	Harlow Pub.Co.	Supplies	18.00
87841	North End Produce Co.	Supplies	13.05
87842	West Pub.Co.	219 Pac.Rep.	5.00