

Feb. 5th, 1934.

224423	Grove Hardware Co.	Supplies	163.01
224430	Marvin T. Johnson	Rent	400.00
224431	Southwestern Bell Tel. Co.	Service	7.30
224432	E. M. Gallaher	Salary	83.75
224433	Pure Ice Company	Ice	80.80
224434	Marvin T. Johnson	Elec. Bill	53.91
224435	Sisler Hospital	Maint.	120.50
224436	Sisler Hospital	X-Rays & Maint.	21.50
224437	Sisler Hospital	"	186.50
224438	Dr. R. W. Motley	Salary	100.00
224439	Wm. Briscoe & Jackson Funeral Home	Services	189.00
224440	Banknote Printing Co.	Supplies	4.73
224441	Home Undertaking Co.	Services	15.00
224442	Home Undertaking Co.	Services	6.00
224443	Mrs. Ruth Toller	Care of Child	15.00
224444	Scott Rice Co.	Supplies	14.65
224445	Dorah Grow	Postage	7.87
224446	Southwestern Bell Tel. Co.	Services	8.81
224447	Southwestern Bell Tel. Co.	Services	9.40
224448	" " " "	"	13.21
224449	" " " "	"	7.01
224450	" " " "	"	12.72
224451	Tulsa Brace & Appliance Co.	Brace	40.50
224452	Southwestern Bell Tel. Co.	Services	17.92
224453	E. A. Patterson	Spec. Services	101.00
224454	O. A. Johnson	" "	109.00
224455	Scott-Rice	Printing	32.75
224456	Joe T. Dewberry	Court Expenses	5.00
224457	T. L. Wallace	Traveling Expenses	2.31
224458	Joe T. Dewberry	Traveling Expenses	5.05
224459	Southwestern Bell Tel. Co.	Services	7.27
224460	" " " "	"	6.77
224461	" " " "	"	6.77
224462	" " " "	"	6.77
224463	" " " "	"	14.52
224464	Holly L. Anderson	Postage	3.00
224465	Send Springs Water Co.	Water	4.20
224466	Palace Office Supply Co.	Supplies	13.50
224467	Fields Stationery Co.	Supplies	5.95
224468	Fields Stationery Co.	Supplies	2.10
224469	The Texas Company	Gasoline Books	40.00
224470	Jack Bonham	Traveling Expenses	11.42
224471	Capitol-Democrat	Legal Pub.	22.00
224472	Martin Towel Supply	Towels	1.00
224473	Frank O. Eagin	Law Books	3.20
224474	Jno. C. Evans	Expenses	4.11
224475	Maneke-Hausher Ptg. Co.	Supplies	39.34
224476	Fields Stationery Co.	Supplies	4.20
224477	Tulsa Stationery Co.	Supplies	28.28
224478	Southwestern Bell Tel. Co.	Services	7.00
224479	Southwestern Bell Tel. Co.	Services	20.25
224480	Southwestern Bell Tel. Co.	Services	6.92
224481	" " " "	"	9.76
224482	" " " "	"	42.66
224483	" " " "	"	33.50
224484	Western Union	Telegrams	8.48
224485	Chas. Price	Postage	25.00
224486	Morton M. Reed	Postage	7.00
224487	F. C. Harris	Expenses	198.92
224488	R. Martin	Expenses	78.68
224489	Tulsa Laundry & Dry Cleaning Co.	Supplies (Jail)	13.91
224490	Goodner-Van Deventer Co.	Supplies	38.94
224491	Moulder-Oldham	Supplies	237.87
224493	Southwestern Bell Tel. Co.	Services	6.15
224494	" " " "	"	5.90
224495	" " " "	"	7.00
224496	General Baking Company	Bread	107.58
224497	Banfield Packing Co.	Tankage	31.00
224498	Okla. Nat'l. Gas Co.	Services	300.88
224499	Kansas City Market	Supplies	13.14
224500	Tulsite Soap & Chemical Co.	Supplies	3.03
224501	" " " "	"	37.22
224502	City Water Department	Water	109.60
224503	Public Service Co.	Services	139.35
224504	Western Creamery Co.	Supplies	29.70
224505	Poggensee & Co.	Supplies	15.15
224506	Hooper Bros. Coffee Co.	Supplies	52.80
224507	Tulsa Feed Co.	Supplies	15.10
224508	Tulsa Feed Co.	Feed	302.50
224509	Griffin-Goodner Gro. Co.	Groceries	364.72
224510	Phillips Petroleum Co.	Gas.	42.23
224511	Haynes Auto Supply Co.	Parts	9.14
224512	Paris-Cope Co.	Parts & Repairs	9.05
224513	M. C. Hale Hdw. Co.	Parts	8.25
224514	Moulder-Oldham Co.	Brushes	5.71
224515	Clark-Darland Hdw. Co.	Parts & Supplies	10.17
224516	Lamprich Farm Supply Co.	Parts	4.10
224517	Griffin Dry Goods Co.	Clothing	41.67
224518	Morningside Hospital	Maint.	644.84
224519	St. Johns Hospital	Maint.	172.90