

April 2nd, 1934.

225686	C. F. Camp Company	Supplies	237.20
225687	Haynes Auto Supply Co.	"	3.62
225688	Vaughn Hdw. & Lbr. Co.	"	26.06
225689	Jas. Rollins	Auto Tags (1934)	49.50
225690	Patterson Steel Co.	Supplies	21.48
225691	Greenlease-Ledterman, Inc.	"	4.05
225692	Dawson Towel Supply Co.	Service	2.00
225693	Ramsey Oil Company	Supplies	497.10
225694	Leland Equipment Co.	Comp. Rental	18.00
225695	Dexter Publishing Co.	Printing	42.52
225696	Builders Supply Co.	Supplies	8.08
225697	L. W. Lloyd	Patrol Maint.	15.00
225698	H. L. Bronough	"	40.00
225699	West Tulsa Pipe & Supply Co.	Supplies	2.50
225700	Nichols Wire Sheet & Hdw Co.	"	3.55
225701	Shearman Concrete Pipe Co.	"	13.49
225702	Joe Hodges Warehouses	Service	1.75
225703	Joe Hodges Warehouses	Service	50.00
225704	O. A. Johnson	Patrol Maint.	20.00
225705	Consolidated Construction Co.	Supplies	121.35
225707	C. W. Howard	Patrol Maint.	5.00
225706	J. L. Salsman	"	6.70
225711	W. E. Davis	Postage	5.00
225712	W. E. Davis	Expenses	23.65
225713	W. E. Davis	Auto Expense	9.04
225714	Standard Parts Co.	Supplies	11.99
225715	Standard Parts Co.	Supplies	26.13
225716	Mid-Continent Petroleum Corp.	"	739.14
225717	Mid-Continent Pet. Corp.	"	99.99
225718	Hale-Halsell Co.	Groceries	418.68
225719	Collins-Dietz-Morris	Groceries	21.79
225720	K. M. Vaughn Lbr. Co.	Supplies	8.71
225721	Western Creamery, Inc.	Butter	15.00
225722	Tulsa Seed Company	Butter	268.26
225723	Standard Roofing & Material Co.	Putty	1.42
225724	Continental Baking Co.	Bread	88.16
225725	Tulsa Paper Co.	Paper	5.59
225726	Griffin Dry Goods Co.	Clothing	43.18
225727	Hooper Bros. Coffee Co.	Coffee	42.50
225728	Linde Air Products Co.	Supplies	14.49
225729	J. T. Collins	Labor	35.00
225730	Public Service Company	Service	150.15
225731	Tulsite Soap & Chemical Co.	Supplies	63.94
225732	Southwestern Bell Telephone Co.	Service	7.15
225733	Southwestern Bell Telephone Co.	Service	6.10
225734	Southwestern Bell Telephone Co.	Service	5.75
225735	Clark-Darland Hdw. Co.	Supplies	16.92
225736	Paris-Cope, Inc.	Parts	12.45
225737	Moulder-Oldham	Supplies	16.97
225738	Plumbers Supply Co.	Supplies	17.00
225739	M. C. Hale Hdw. Co.	Supplies	2.99
225740	Phillips Petroleum Corp.	Supplies	53.00
225741	Binding-Stevens Seed Co.	Seed	1.67
225742	Kansas City Market	Groceries	9.70
225743	City Water Department	Water	62.00
225744	Okla. Nat'l. Gas Co.	Service	432.50
225645	J. F. Rollins	Auto Tag	1.50
225746	Lena M. Sawyer	Expenses	9.74
225747	Arcade Pharmacy	Supplies	5.80
225748	Arcade Pharmacy	Supplies	21.00
225749	Wm. Penn Drug Store	Drugs	153.52
225750	Ed. O. Cassidy	Services	37.50
225751	Triangle Blue Print Co.	Supplies	2.34
225752	Patterson Steel Co.	"	3.55
225753	Forster-Davis Motor Co.	"	24.35
225754	Chalmers Electric Co.	"	.90
225755	St. Louis-San Francisco Rwy. Co.	Freight	28.52
225756	R. A. Roe	Rental Equipment	77.00
225757	C. T. Cagle	Patrol Maint.	13.00
225758	County Highway	Payroll	31.00
225763	Standard Paving Company	Supplies	72.01
225764	Fields Stationery Co.	"	3.84
225768	Morningside Hospital	Care of Children	739.26
225769	Marvin T. Johnson	Electric Bill	43.38
225770	Marvin T. Johnson	Rent-Arcade Bldg.	400.00
225771	Frank Markham	Postage	6.19
225772	Yeager's Food Market	Groceries	6.11
225774	Allowance	Payroll	333.00
225781	G. E. Warren	Services	36.00
225782	Ed O. Cassidy	Services	55.00
225784	W. E. Coleman	Patrol Maint.	10.00
225785	D. A. Turnisky	"	62.50
225786	County Farm	Payroll	1025.00
225787	County Highway	Payroll	142.40
225788	Jack Corum	Patrol Maint.	10.00
225789	Minnie L. Short	"	82.50
225790	J. M. Tyler	Crim. Mileage	23.75
225791	Sam Morgan	"	21.75
225792	E. E. Benson	"	106.50
225793	N. Martin	"	5.10