

65255	Harvey Young Oil Co.	Supplies	\$ 40.80
65256	Harvey Young Oil Co.	Supplies	394.40
65257	Harvey Young Oil Co.	Supplies	93.05
65258	Harvey Young Oil Co.	Supplies	150.70
65259	A.C.Hayes	Maint Work	38.25
65260	A.C.Hayes	Maint. Work.	33.00
65261	Perram Auto Sup. Co.	Repairs	71.92
65262	F.C.Beberick	Maint work	30.25
65263	Phillips Higrade Gas Co.	Supplies	30.07
65264	Dodge Elec. Co.	Repairs	3.60
65265	A.C.Hayes	Maint. work	27.00
65266	Harvey Young Oil Co.	Gasoline	425.87
65267	Constantin Oil Corp.	Supplies	142.50
65268	Public Service Co.	Services	17.01
65269	A.C.Hayes	Maint. work	20.00
65270	A.C.Hayes	Maint. work	39.70
65271	Karl Steiger	Salary	185.00
65272	E.H.Carter	Salary	135.00
65273	Tom Wynn	Labor	78.00
65274	I.Hughes	Salary	135.00
65275	Public Service Co.	Services	15.43
65276	A.C.Hayes	Maint work	16.50
65277	A.C.Hayes	Maint. work	66.00
65278	O.R.Reese	Maint. work	240.00
65279	Paul Bray	Salary	110.00
65280	Frank Hayes	Salary	135.00
65281	Perram Auto Sup.Co.	Supplies	31.00
65282	Geo.W.Henry	Supplies	58.75
65283	Otis Elevator Co.	Repairs	107.92
65284	Public Service Co.	Supplies	70.36
65285	Public Service Co.	Supplies	292.66
65286	S.W.Bell Phone Co.	Tolls	.20
65287	S.W.Bell Phone Co.	Tolls	.40
65288	S.W.Bell Phone Co.	Tolls	.15
65289	S.W.Bell Phone Co.	Tolls	.95
65290	Geo.W.Henry	Tolls	29.25
65291	M.H.Braly	Supplies	5.00
65292	S.W.Bell Phone Co.	Postage	204.00
65293	Raibow Oil and Gas Co.	Rentals	8.00
65294	W.C.Foster	Gas Sup.	38.21
65295	W.C.Foster	Refund	100.47
65296	Howard Severance Co.	Refund	33.00
65297	J.S.Malone	Supplies	5.40
65298	J.S.Malone	Expense	6.00
65299	Katheryn E.Jackson	Postage	4.00
65300	J.S.Malone	Expenses	15.85
65301	J.S.Malone	Expenses	3.28
65302	Katheryn E.Jackson	Expenses	84.07
65303	Field Stat. Co.	Supplies	4.20
65304	Edw. S.Simon Co.	Supplies	4.75
65305	Max L.Cunningham	Lbr. and Matr.	20.26
65306	Palace Office Sup. Co.	Supplies	2.00
65307	Tulsa Paper Co.	Supplies	4.60
65308	E.E.Lowery	Payroll	329.00
65309	Knoles and Green	Supplies	234.70
65310	Thos.F.Hull, Admr.	Refund	53.34
65311	Chas. W.Thompson	Trash Hauling	12.50
65312	Peoples Elec. Co.	Service	293.11
65313	F.F.Bowlin	Expenses	13.63
65314	Dr.O.E.Robinson	Services	12.00
65315	S.S.Water Co.	Supply	15.00
65316	C.S.Jones	Fees	7.10
65317	Dodge Elec. Co.	Supplies	5.15
65318	Dr.G.H.Butler	Expenses	22.41
65319	W.M.Criner	Labor and Exp.	22.25
65320	Okla. Tool and Sup. Co.	Supplies	6.80
65321	R.C.Mott Motor Co.	Repairs	82.90
65322	The Norwich Pharm. Co.	Supplies	16.75
65323	Lucile Linton	Postage	10.00
65324	Barney Cleaver	Expenses	34.05
65325	Std. Water Co.	Supply	1.50
65326	Western Union	Services	20.53
65327	Chas. Price	Expenses	3.90
65328	Red Fork Garage	Storage	6.83
65329	Warden Co.	Supplies	61.00
65330	R.D.Atkins	Juror	2.00
65331	J.M.Blankenship	Juror	24.00
65332	R.S.Wagner	Juror	5.00
65333	P.J.Hoagland	Witness	22.00
65334	Tulsa Bearings Co.	Juror	79.56
65335	Roy Bicknell	Supplies	78.00
65336	Dawson Towel Sup. Co.	Services	2.00
65337	H.B.Haddock	Supply	717.00
65338	H.B.Haddock	Payroll	203.00
65339	G.W.Benigar	Payroll	30.00
65340	G.W.Benigar	Dragging	85.00
65341	C.L.Barton	Dragging	45.00
65342	Colored Hosp. Ass'n.	Maint work	426.15
65343	Ira Brooks	Services	170.17
65344	Palace Office Sup.Co.	Services	4.75
65345	S.W.Bell Phone Co.	Supplies	1.15
65346	Field Stat. Co.	Tolls	1.35
65347	Multigraphic Service	Supplies	9.00
65348	Field Stat. Co.	Services	2.09
65349	Hutchinson Lbr. Co.	Supplies	139.85
65350	National Refining Co.	Supplies	186.48
65351	Jackson Undertaking Co.	Supplies	95.00
65352	Paul C.Geissler	Services	40.00
65353	Home Decorating Co.	Services	8.00
65354	A.H.Rogers	Juror	20.00