

150724	Geo.W.Phillips	Salary	165.00
150725	W F Dickens	Salary	135.00
150726	H C Worley	Salary	135.00
150727	Fred Mann	Salary	135.00
150728	The White Co.	Repairs	62.70
150729	O Henderson	Maint	69.00
150730	Cobb Markham	Payroll	175.00
150731	Ross Rice	Payroll	407.00
150732	Carl Smith	Maint	178.00
150733	C A Silver	Maint	175.00
150734	Boone Gray	Maint	78.00
150735	N H Finley	Maint	108.00
150736	Donald Turinsky	Maint	162.00
150737	J M West	Maint	29.25
150738	Sam P Ramsey	Maint	175.9015
150739	Panther Oil and Grease Mfg.Co	Grease	115.05
150740	W F Duncan	Salary	135.00
150747	Independent Oil Co.	Gas	50.00
150748	C C McCulloch	Services	30.00
150749	Dr.S.P Bowyer	Services	35.50
150750	Quaker Drug Co.	Supplies	37.06
150751	C F Meyers	Laundry	3.90
150752	Tulsa X Ray	Services	27.50
150753	Ellen S Atwood	Services	8.00
150754	Emma M Miller	Services	8.00
150755	News Dispatch P & A Co.	Supplies	233.70
150756	Western Union	Msgs	41.14
150757	State Highway Commission	Funds to apply oh Bridge	Disallowed
150758	J C Boren	Fees	10.00
150759	J C Boren	Fees	10.00
150760	Continental Oil Co.	Supplies	7.45
150761	Long Brief Ptg.Co.	Briefs	102.60
150762	West Pub.Co.	Subscription	5.00
150763	Lawyers Co-Op. Pub.Co.	Sub.	16.50
150764	Tulsa Camera Record Co.	Supplies	15.55
150770	General Baking Co.	Supplies	73.33
150771	City Water Dept.	Water	33.25
150776	Dexter Pub.Co.	Publications	252.00
150777	Glidden Oil Co.	Gas	139.48
150778	Tulsa Stat. Co.	Supplies	3.80
150788	Tulsa Rub.Stp.Wks.	Supplies	8.25
150789	Whealton and Townsend	Repairs	34.25
150790	Tulsa Garage	Storage	27.20
150791	Mrs.Jane Musgrove	Allowance	10.00
150792	Morningside Hosputal	Maint.	51.15
150793	D O Smith	Services	10.00
150794	Geo.W.Henry Ptg.Co.	Printing	41.75
150795	Roy Tanner Pzving Co.	Est.No. 2.	8,221.16
150797	Mrs.John Cronin	Est.No.9. Cont. 209	523.12
150798	Hettinger Bros.	Supplies	98.40
150803	F C Harris	Expenses	83.75
150806	F J Kramer	Expenses	6.93
150834	F J Kramer	Expenses	11.55
150835	Hugh B Sanders	Expenses	11.55
150842	Banknote Ptg.Co.	Printing	3.50
150843	Banknote Ptg.Co.	Printing	38.00
150844	Tulsa Lab.	Analysis	5.00
150845	Postal Tel. Co.	Services	3.66
150846	Palace Ofs.Sup.Cp.	Supplies	77.00
150864	Tulsa Rub.Stp.Wks.	Supplies	7.25
150865	Tom Jackson	Supplies	48.50
150866	Forrester and Hanks Welding Co	Welding	4.50
150868	F C Harris	Expenses	27.66
150869	F C Harris	Expenses	84.25
150870	St.John's Hospital	Maint.	585.00
150871	S C Owen	Rent	10.00
150877	Geo.W.Henry Ptg.Co.	Printing	15.50
150881	S W Bell Phone Co.	Rental	3.55
150882	S W Bell Phone Co.	Rental	7.73
150883	S W Bell Phone Co.	Rental	.86
150884	S W Bell Phone Co.	Rental	23.78
150885	S W Bell Phone Co.	Rental	2.65
150893	Dahl Motor Co.	Repairs	2.00
150894	M C Hale Hdwe.Co.	Supplies	3.17
150895	Kelly Tire Sales Co	Supplies	342.70
150896	John H Wode	Maint	50.63
150897	W L Barton	Maint	162.00
150898	Gregg Motor Co.	Repairs	32.92
150899	O G Weaver	Postage	104.25
150900	J L McDonald	Witness	1.00
150901	S P Kenton	Expenses	25.00
150905	Western Union	Services	13.17
150909	S W Bell Phone Co.	Rental	45.40
150911	F C Harris	Expenses	9.10
150912	F C Harris	Expenses	11.55
150913	F C Harris	Expenses	14.55
150914	F C Harris	Expenses	11.55