

94500	August Rust	Services	5.00
94501	August Rust	Services	5.00
94502	J H Smitherman	Expenses	9.54
94503	G E Larkin	Expenses	4.55
94504	G E Larkin	Expenses	10.50
94505	G E Larkin	Expenses	11.83
94506	J A Sewell	Expenses	4.75
94507	J A Sewell	Expenses	6 39
94508	J A Sewell	Expenses	17.28
94509	J A Sewell	Expenses	15.54
94510	J A Sewell	Expenses	24.66
94511	J A Sewell	Expenses	58.15
94512	J A Sewell	Expenses	12.90
94513	J A Sewell	Expenses	10.49
94514	J A Sewell	Expenses	45.27
94515	J A Sewell	Expenses	14.63
94516	J A Sewell	Expenses	33.28
94517	J A Sewell	Expenses	33.63
94518	J A Sewell	Expenses	66.23
94519	J A Sewell	Expenses	28 85
94520	J A Sewell	Expenses	55.54
94521	J A Sewell	Expenses	19.65
94522	J A Sewell	Expenses	19.75
94523	J A Sewell	Expenses	10.53
94524	Emory Williams	Labor	52.00
94525	J E McGehee	Labor	52.00
94526	Frank Berry	Labor	52.00
94527	Frank Berry	Labor	52.00
94528	A H Collins	Salary	150.00
94529	Emory Williams	Labor	52.00
94530	Cullen Kramer	Payroll	161.00
94531	Finis Kirk	Salary	130.00
94532	M F Morgan	Salary	140.00
94533	E W Swart	Blue Printing	45.15
94534	National Supply Co	Supplies	27.60
94535	Okla. G C P Co.	Pipe	62.00
94536	Cullen Kramer	Maint.	13.50
94537	W H Davis	Labor	52.00
94538	Bill Williams	Labor	52.00
94539	J P Wagoner	Maint.	12.80
94540	P W McCrary	Maint.	154.50
94541	Cullen Kramer	Maint.	39 25
94542	L Lyons	Salary	135.00
94543	Bill Williams	Labor	52.00
94544	W H Davis	Labor	52.00
94545	J P Wagoner	Maint.	12.80
94546	Wilson Bros.	Maint.	67.50
94547	Ryan Motor Co.	Repairs	97.74
94548	Forster Davis M.Co.	Supplies	15.14
94549	A C Stivers	Patrol	170.09
94550	Joe Duncan	Payroll	275.40
94551	R Tidwell	Salary	135.00
94553	Frank Stark	Patrol	152.35
94553	S C Mercer	Patrol	140.00
94554	Joe Duncan	Maint	52.50
94555	City Water Dept.	Water	3.95
94556	W G Maupin	Juror	33.00
94558	Mrs. J B Marshall	Election	3.50
94559	J B Marshall	Election	3.50
94560	Mrs. W R Seaver	Election	3.50
94561	Dr. P A Burhans	Election	35.00
94565	Tulsa Ptg. Co.	Supplies	127.00
94566	S.W. Bell Phone Co.	Tolls	21.63
94567	S S Leader	Publications	1.05
94568	S S Leafer	Publications	50.40
94569	Knoles and Green	Repairs	5.55
94570	McCallum Morris El30.Co.	Supplies	1.62
94571	Mary E. Shoat	Meals	33.80
94572	Glenn Sand Co.	Sand	2.60
94573	J W Megee	Supplies	1.25
94574	Stricklen Und. Co.	Services	17.50
94575	Harvey Young Oil Co	Oil	29.26
94576	Crane and Co	Supplies	219.59
94577	T H Reeves, Jr.	Fees	.40
94578	R B Billingsley	Fees	4.10
94579	M Hale Co.	Supplies	1.25
94582	Black Ptg. Co.	Supplies	Disallowed.
94583	St. L. & S F Ry Co	Frt.	51.70
94585	S W Bell Phone Co.	Rental, etc.	18.37
94586	H S Condon	Juror	33.00
94587	R O Dunigan	Juror	9.00
94588	Al K Feigley	Supplies	89.00
94589	Jane Hartshorne	Fees	80.50
94590	T A Jones	Services	85 00
94591	O A Steiner Tire Co	Supplies	4 70
94592	Adams Motor Co.	Supplies	31.88
94594	S W Bell Phone Co.	Tolls	5.65
94597	Nichols Tfr. Co.	Transfer	15.60
94598	S.W. Bell Phone Co.	Tolls	1.45
94599	R G Brink	Juror	33.00
94600	C H Lebow	Juror	9.00
94601	H J Bess	Juror	53.00
94602	W W Stuckey	Free Fair. App	23764.23
94603	H J Gray	Fees	100.00
94604	J S Shaver	Express Chgs	6.48
94605	Tulsa Co. Pub. Hlth. Assn	R R Fares	7.56
94606	H M Hamilton	Juror	3.70
94607	Harry Hemme	Juror	20.00
94608	J H Smitherman	Witness	3.00
94609	Hosea Hall No. 94609	Witness	3.00