

192424	M & O Ptg.Co.	Supplies.	4.50
192429	J Van Long	Fees	20.00
192430	A C C Sinclair	Services	10.00
192492	Mid West Ptg.Co.	Supplies	48.25
192493	Mid West Ptg.Co.	Supplies	15.00
192511	Sattler T W Co.	Repairs	10.50
192651	Triangle Blue Print Co	Supplies	21.86
192677	Martin and Martin	Gas	10.00
192678	Everett Motor Co.	Repairs	35.20
192687	McCormick Armstrong Co.	Blank Books	104.00
192688	Banknote Printers	Supplies	69.05
192689	F V McDonald	Expenses	36.88
192690	P B Stone	Expenses	95.00
192783	W L Coffey	Postage	5.00
192787	Overbay Bros.	Binding	12.00
192788	Overbay Bros.	Binding	4.50
192789	Mid West Ptg.Co.	Supplies	28.00
192793	Dictaphone Sales Corp.	Supplies	2.50
192796	Field Stat.Co.	Supplies	1.70
192794	Frank Shepard Co.	Supplies	18.00
192797	Field Staty.Co.	Supplies	1.25
192822	S W Bell Phone Co.	Rental	17.55
192882	Harlow Pub.Co.	Supplies	3.10
192883	S W Bell Phone Co.	Rental	16.20
192886	City Water Dept.	Water	353.65
192938	Globe Envelope Co.	Supplies	198.90
192941	Martin and Martin	Gas	10.00
192944	News Dispatch P & A Co.	Supplies	7.24
192951	U S Bolton	Services	48.00
192962	Field Stat .Co.	Supplies	3.85
192963	J M Tyler	Expenses	31.20
192964	J M Tyler	Expenses	31.20
192965	R Martin	Expenses	14.55
192966	R Martin	Expenses	28.20
192967	J H Carter	Expenses	16.17
192968	Rochester Photo Sup Co.	Supplies	4.40
192971	E M Smith	Repairs	3.40
192990	Field Staty.Co.	Supplies	4.05
192682	S W Bell Phone Co.	Rental	11.00
193181	News Dispatch P & A Co.	Books	85.00
193182	McCormock Armstrong Co.	Printing	67.50
193185	Tulsa Ice Co.	Ice	320.00
193186	S W Bell Phone Co.	Rental	11.60
193187	Western Union Co.	Services	4.50
193188	Field Staty.Co.	Supplies	34.00
193189	Western Union	Rental	4.50
193192	R L Moyer	Drayage	.75
193193	Public Service Co.	Services	337.42
193194	Martin and Martin	Gas	10.00
193203	Paris Cope	Repairs	17.50
193204	Everett Motor Co.	Repairs	7.90
193224	Comr.of Finance	Paving Tax	373.47
193226	S W Bell Phone Co.	Rental	26.95
193229	S W Bell Phone Co.	Rental	20.65
193230	S W Bell Phone Co.	Rental	11.90
193231	S W Bell Phone Co.	Rental	10.20
193232	S W Bell Phone Co.	Rental	15.70
193235	S W Bell Phone Co.	Rental	11.00
193244	McCormock Armstrong Co.	Supplies	40.50
193249	R Martin	Expenses	11.55
193250	Oscar Frommel Co.	Supplies	50.00
193256	General Ptg.Co.	Printing	96.00
193379	Registration Claims totalling amount of		733.82
193539	to		
193709	Mrs.Helen Devine	Salary	100.00
193710	Helen Heffner	Salary	100.00
193711	Florence L Cummings	Salary	100.00
193712	Mabel Murrell	Salary	100.00
193713	Mrs.D.C.Turner	Salary	100.00
193714	E L Goodwin	Salary	100.00
193715	H H Ranson	Salary	DISALLOWED
193716	Eva Horner	Salary	DISALLOWED
193717	Mrs Ruth Rouser	Salary	DISALLOWED
193718	Shirley Miller	Salary	DISALLOWED.
193718	Delores Silsby	Salary	DISALLOWED
193763	Tulsa Stat.Co.	Supplies	9.45
193764	Mabel Huntsinger	Expenses	5.16
193765	B J Davis	Fees	6.50
193766	O Franklin	Fees	8.25
193767	T F McVay	Fees	10.75
193768	Frank Markham	Postage	10.00
193770	Grace E Morton	Fees	2.70
193771	Cliff Myers	Fees	.55
193772	R A DeLozier	Services	.86
193773	Dyke Robinson	Fees	.40
193774	Mrs.Ethel Rindom	Rent	DISALLOWED
193775	Mary Wright	Rent	DISALLOWED
193776	Tulsa Commissary	Supplies	1,926.90
193777	Sanderfers Grocery Co.	Supplies	130.44
193778	Otis Elevator Co.	Services	6.38
193780	S W Bell Phone Co.	Rental	20.50
193781	Mrs.Fannie Mitchell	Rent	DISALLOWED
193782	Mrs.C.F.Edwards	Rent	DISALLOWED
193783	R D Gwynne	Rent	DISALLOWED.