

194045	Holloway Grover Grain Co.	Corn Meal	7.39
194046	Newman and Reed	Rent	DISALLOWED
194047	D Ed Chase	Rent	DISALLOWED
194048	Cora Bowles	Rent	DISALLOWED
194049	Okla.Natl.Gas.Co.	Gas	16.00
194051	Oliver-Davis Oil Co.	Gas.	49.00
194050	W H W. llhour	Rent	DISALLOWED
194052	Apex Rental Co.	Rent	DISALLOWED
194053	Public Health Assn.	Expenses	18.00
194054	Field Staty.Co.	Supplies	13.50
194055	Pittsburgh Plate Glass Co.	Supplies	11.09
194059	Underwood T W Co.	Repairs	10.00
194060	Downs Randolph Co.	Pens	1.75
194100	E B Key	Rent	6.00
194101	Cora Bowles	Rent	2.00
194102	Okla.Natl.Gas.Co.	Gas	13.50
194103	Public Service Co.	Electricity	DISALLOWED
194104	S W Bell Phone Co.	Service	52.01
194105	Mid Cont.Petr.Corp.	Gas	100.00
194106	J P Evers	Fees	10.00
194107	Dyke Robinson	Fees	5.85
194108	H G Gulager	Fees	1.35
194109	Marie Sleeper	Fees	.85
194110	Ray H Weakley	Fees 4	2.85
194111	Cliff Myers	Fees	2.65
194112	Downs Randolph Co.	Supplies	33.75
194113	Geo.D.Barnard Stat.Co.	Supplies	41.20
194114	Downs Randolph Co.	Supplies	38.75
194115	S W Bell Phone Co.	Rental	22.80
194116	R Martin	Expenses	14.55
194117	R Martin	Expenses	14.55
194118	Okla.Janitor Sup.Co.	Supplies	10.00
194119	Goodner Van Deventer Co.	Supplies	14.40
194120	Moulder Oldham Co.	Supplies	142.00
194121	Rochester Photo Sup.Co.	Supplies	35.00
194122	Delancy Und.Co.	Services	17.50
194123	C C McCullough	Services	97.50
194124	Columbia Carbon Co.	Carbon	49.50
194125	Mrs.W.C.Wright	Rent	3.50
194127	J Van Long	Fees	10.00
194128	Florence Cummings	Petty Cash	15.00
194142	Mid West Ptg.Co.	Supplies	62.50
194143	Harold Moles	Fees	10.00
194162	R Martin	Expenses	3.87
194163	Rochester Photo Sup.Co.	Supplies	4.40
194164	E A Warterfield	Postage	22.00
194167	S W Bell Phone Co.	Services	13.05
194168	Field Staty.Co.	Supplies	3.00
194169	G E Larkin	Expenses	21.47
194170	Tulsa Rub.Stp.Wks.	Supplies	1.10
194173	W T Shelby	Rent	DISALLOWED.
194174	Transient Men's Home	Meals	1.25
194175	Dictaphone Sales Co.	Supplies	DISALLOWED
194176	F H Lewis	Rent	DISALLOWED
194177	Mrs.Mildred Fuller	Rent	DISALLOWED
194178	Tulsa Commissary	Groceries	1,975.98
194179	Florence L Cummings	Cash	10.65
194211	Martin Fleming Co.	Services	150.00
194213	Saml.Dodsworth Stat.Co.	Supplies	15.00
194214	Tulsa Stat.Co.	Supplies	14.55
194215	Cynthia T Aaronson	Lights	47.88
194216	City Water Dept.	Water	302.35
194217	Sattler T W Co.	Repairs	1.25
194218	Lainlaw Brothers	Supplies	50.08
194219	Chas.Scribner's Sons	Supplies	41.62
194220	Adamson Coal Co.	Coal	24.00
194221	Sissie Haikey	R of W	20.00
194227	E L Morgan	Maint	156.75
194228	George Perkins	Maint	90.00
194229	Dexter Pub.Co.	Publication	38.94
194251	Ray H Weakley	Fees	2.35
194252	L P Wiar	Fees	2.35
194253	W A Robbins	Expenses	.70
194254	St John's Hospital	Maint	117.45
194255	George Caughey	Rent	DISALLOWED.
194256	T C Hughes	Rent	DISALLOWED.
194257	Mrs.Lottie Brock	Services	15.00
194258	C O Johnson	Wood	2.00
194259	Mrs.C.F.Fowler	Rent	DISALLOWED
194260	Mrs.Nora Butler	Rent	DISALLOWED
194261	Okla.Natl.Gas.Co.	Gas	36.16
194262	Public Service Co.	Lights	DISALLOWED.
194263	Tulsa Ptg.Co.	Book.	65.00
194264	Tulsa Stat.Co.	Supplies	1.75
194265	Tulsa Stat.Co.	Supplies	2.00
194275	Asa Lee Mayes	Fees	.95
194289	L S Robison	Supplies	151.10
194290	D W Wilson	Rent 4	DISALLOWED
194291	Tulsa Commissary	Supplies	1,394.43
194293	S W Bell Phone Co.	Rental	9.00
194294	S W Bell Phone Co.	Rental	7.00
194295	Mrs.A.B.Kropp	Meals	127.20
194296	Albany Hotel	Rooms	84.00
194297	Sattler T W Co.	Repairs	2.00
194298	S W Bell Phone Co.	Rental	16.95
194299	Tulsa Stat.Co.	Supplies	49.30