

Dec. 3rd, 1934.

232516	Chas. Price	Postage	15.00
232517	J. M. Tyler	Expenses	6.00
232518	R. Martin	"	73.15
232519	Moulder-Oldham Co.	Supplies	338.61
232520	Sunray Oil Company	Gasoline	100.00
232521	S. E. Keen	Deputy Assessor	100.00
232522	Densford Typewriter Co.	Supplies	1.51
232523	Field Stationery Co.	"	11.87
232524	G. E. Brown	Postage	5.00
232525	Frank Markham	Postage	40.00
232526	Red Ball Transfer Co.	Services	5.00
232527	" " " "	"	5.00
232528	" " " "	"	5.00
232529	Bixby Bulletin	Envelopes	46.46
232530	Tulsa Stationery Co.	Supplies	30
232531	Court Arcade Building Co.	Elec. Bill	44.90
232532	Okla. Nat'l. Gas Co.	Services	102.17
232533	City Water Dept.	"	289.30
232534	C. J. Spangler	Painting	12.00
232543	Dexter Publishing Co.	Pub. Commrs. Proceedings	143.00
232544	Court Arcade Building Co.	Rent	400.00
232545	Standard Brands, Inc.	Supplies	7.25
232546	Continental Baking Co.	Bread	19.60
232547	Welders Supply Co.	Supplies	1.01
232548	Standard Roofing & Material Co.	Supplies	5.53
232549	Wm. Penn Drug Store	Drugs	200.25
232550	Kahn's Store	Supplies	10.55
232551	Lamprich Farm Supply Co.	"	5.58
232552	Hale-Halsell Co.	"	516.07
232553	Clark-Darland Hdw. Co.	"	7.42
232554	T. Faulkner	"	3.00
232555	Paris-Cope, Inc.	"	6.13
232556	Griffin Dry Goods Co.	"	88.60
232557	Barall Food Stores	"	67.50
232559	Hooper Bros. Coffee Co.	"	54.00
232560	Poggensee & Co.	"	99.25
232558	Grant G. Forsythe	"	20.20
232561	Tulsa Feed Company	"	718.93
232562	Moulder-Oldham Co.	"	62.38
232563	Public Service Co.	Services	152.45
232564	Phillips Pet. Corp.	Supplies	85.29
232565	Consumers Gro. & Mkt.	Groceries	16.90
232566	Southwestern Bell Tel. Co.	Services	1.95
232567	Okla. State Poultry Ass'n.	Entry Fee	11.58
232568	City Water Department	Services	55.30
232569	Bakers Market	Groceries	19.50
232570	Uman's Grocery	"	21.52
232571	Southwestern Bell Telephone Co.	Services	4.25
232572	Franklin Sonnakolb	Allowance	8.00
232573	Lou Henry	Expenses	78.00
232574	Raper & Co.	Groceries	4.50
232575	Tulsa Stationery Co.	Supplies	2.53
232576	Rhyne Grocery	Groceries	15.50
232577	Central Drug Co.	Drugs	24.00
232578	Wilhite Grocery	Groceries	21.09
232579	New Deal Grocery	"	23.00
232580	Farmers Exchange	"	46.50
232581	J. F. Line Mercantile	"	43.08
232582	Tulsa Stationery Co.	Supplies	6.22
232583	New Deal Grocery	Groceries	4.00
232584	Halliburton-Abbott Co.	Supplies	38.59
232585	L. Watts	Ice	2.53
232586	Halliburton-Abbott Co.	Supplies	31.17
232587	Percy Britton	Labor	15.00
232588	Schlanger Grocery	Groceries	30.50
232590	Louie Jacobs	Rent (FERA)	25.00
232591	Taylor Letter Co.	Supplies	48.37
232592	Morningside Hospital	Maint.	6950.14
232593	McHunt Grocery	Groceries	119.87
232594	Tulsa Undertaking Co.	Services	82.00
232595	Dr. J. H. Barham	Salary	200.00
232596	Colonial Drug Co.	Drugs	234.90
232597	Martin Fleming Und. Co.	Services	22.00
232598	Dr. L. C. Presson	Anaesthetics	145.00
232599	Dr. H. P. Kemmerly	"	110.00
232415	Community Fund	Rent (FERA)	274.54
230492	Community Fund	Rent (FERA)	274.34
232589	S. P. Kenton	Expenses	60.30
232600	Home Undertaking Co.	Services	4.00
232601	Flower Hospital	Maint.	14.90
232602	Sunnyside Hospital	Maint.	298.15
232603	Field Stationery Co.	Supplies	3.33
232604	Kennard Funeral Home	Services	125.00
232605	Rexall Store	Drugs	27.88
232606	Wm. Briscoe & Jackson Funeral Home	Services	105.00
232607	Dr. H. L. Hille	"	65.00
232608	Dr. H. L. Hille	"	70.00
232609	Dr. John G. Leftwich	"	226.50
232610	Dr. H. B. Stewart	Anaesthetics	20.00