

67799	Black Ptg. Co.	Supplies	\$ 7.00
67800	Tulsa Floor Sweep Co.	Supplies	21.50
67803	Tulsa Rubber Stamp Co.	Supplies	30.00
67804	Trave Co.	Supplies	45.60
67805	Hare and Nonken	Supplies	285.60
67807	Tulsa Runner Stamp Co.	Supplies	.35
67808	E.E.Batemen	Reg.Vit.Stat	6.00
67809	A.S.Aloe Co.	Supplies	19.33
67810	Radix Water Co.	Water	3.00
67812	Upton Sheet Metal Works	Supplies	268.15
67813	News Dispatch P & A Co.	Supplies	38.33
67814	News Dispatch P & A Co.	Supplies	18.38
67816	Field Staty Co.	Supplies	6.30
68769	A.A.Swan	Services	50.00
68770	T.H.Powers	Salary	100.00
68771	S.S.Leader	Printing	51.68
68772	R.W.Bray	Salary	87.50
68773	S.S.Leader	Printing	131.74
68774	Geo.Tiner	Services	15.00
68775	Horace T.Price	Witness	20.00
68776	Tulsa Furn. Rep.Shop	Repairs	6.50
68777	Everett Smedley	Salary	110.00
68778	D.Merrett	Salary	175.00
68786	Marion Lillibridge	Salary	50.00
68787	H.E.Frick	Salary	115.00
68789	Clarence White	Salary	200.00
68790	Wm.Talbott	Salary	81.00
68791	Wm.Talbott	Salary	81.00
68792	Tulsa Engr. & Sup.Co.	Office Equip.	42.50
68793	Adams Motor Co.	Car	559.50
68794	A.C.Bancroft	Repairs Br. #33	152.60
68795	Ralph Lamb	Salary	120.00
68796	W.W.Fox	Roadwork	140.60
68815	Ryan Motor Co.	Repairs	16.23
68816	T.S.Higgind	Expenses	2.27
68817	News Dispatch P & A Co.	Supplies	7.50
68818	Henry Pack	Expenses	14.89
68819	Field Staty.Co.	Supplies	18.25
68820	Tulsa Rubber Stamp Works	Supplies	7.00
68821	Sequoyah Press	Supplies	11.75
68822	John Perm	Expense	57.42
68823	Geo.W.Henry	Printing	19.90
68824	Ryan Motor Co.	Supplies	6.31
68825	Field Stat.Co.	Supplies	12.60
68826	Dodge Elec.Co.	Supplies	18.45
68827	Marshall Young Co.	Supplies	44.18
T.F.McVay	68828	Reg.Vit.Stat	18.25
68829	Dr.G.H.Butler	Expenses	8.00
68830	Dr.G.H.Butler	Expenses	14.85
68831	McCartney Gro.Co.	Supplies	14.63
68832	Co-Operative Pub.Co.	Supplies	112.02
68833	Consumers Elec.Co.	Supplies	19.35
68834	Dodge Elec.Co.	Supplies	99.38
68835	Copoperative Pub.Co.	Repairs Motor	310.38
68836	Ramey Miller	Supplies	5.00
68837	Floyd E.Miller	Expenses	75.00
68838	City Water Dept.	Printing	83.85
68839	Henry Pack	Supplies	23.83
68840	Floyd E.Miller	Expenses	37.50
68841	Floyd E.Miller	Printing	8.50
68842	Henry Premer	Printing	15.00
68843	Dr.Berthe Margolin	Services	30.00
68844	Geo.D.Barnard Staty.Co.	Services	18.90
68845	Geo.D.Barnard Staty Co.	Supplies	43.83
68846	M.A.Watkins	Supplies	88.86
68847	Morningside Hospital	Expenses	767.35
68848	Hutchison Lbr.Co.	Expenses	175.97
68849	West Pub.Co.	Material	5.00
68850	Silver Flash Oil Co.	Supplies	118.80
68851	Colored Hospital	Supplies	287.30
68852	Banknote Ptg.Co.	Services	545.25
68853	E.L.Brown	Supplies	6.00
68854	Harlow Pub.Co.	Services	18.00
68855	Dr.Berthe Margolin	Supplies	5.00
68856	Whitaker Tire Co.	Services	16.70
68857	Tulsa Floor Sweep Co.	Supplies	42.00
68858	Tulsa Floor Sweep Co.	Supplies	23.85
68859	Worrell Mfg.Co.	Supplies	22.94
68860	T.J.Carter Lbr.Co.	Supplies	110.95
68861	Dodge Elec.Co.	Supplies	23.00
68862	Nichols,Hdw.Co.	Supplies	75.70
68863	Jensen Upp Meyer Co.	Supplies	11.75
68864	Peoples Exchange Gro.Co.	Supplies	80.63
68864	Ratcliff Sanders	Supplies	106.10
68866	Max L.Cunningham	Supplies	11.20
68867	North End Produce Co.	Expenses	12.04
68868	Consumers Elec.Co.	Supplies	1.82
68869	Warden Co.	Supplies	68.00
68870	Tulsa Rubber Stamp Works	Supplies	4.60
68871	Consumers Elec.Co.	Supplies	14.19
68872	Southern Hdw.Co.	Supplies	16.50
68873	Oklahoma Farmer	Supplies	63.00
68874	J.S.Malone	Advertising	36.61
68875	Tulsa Feed Store	Expense	198.80
68876	W.M.Lewis	Supplies	3.25
68877	M.A.Nye	Reg.Vit.Stat.	30.06
68878	S.W.Bell Phone Co.	Refund	1.10
68879	S.W.Bell Phone Co.	Tolls	1.10
		Tolls	