

68880	S.W.Bell Phone Co.	Tolls	16.90
68881	S.W.Bell Phone Co.	Tolls	.20
68882	S.W.Bell Phone Co.	Tolls	.40
68883	S.W.Bell Phone Co.	Tolls	2.35
68884	S.W.Bell Phone Co.	Tolls	4.90
68885	S.W.Bell Phone Co.	Tolls	.30
68886	S.W.Bell Phone Co.	Tolls	.20
68887	S.W.Bell Phone Co.	Tolls	2.10
68888	S.W.Bell Phone Co.	Tolls	2.70
68788	V.A.Simons	Salary	160.00
68889	S.W.Bell Phone Co.	Tolls	16.80
68890	S.W.Bell Phone Co.	Tolls	.70
68891	S.W.Bell Phone Co.	Rentals	224.80
68892	J.S.Malone	Expenses	22.20
68893	Martin Towel Supply Co.	Supply	4.80
68894	Henry Pack	Expenses	8.00
68895	Barney Cleaver	Mileage	2.00
68896	John Penn	Mileage	.40
68897	R.R.Reynolds	Mileage	1.00
68898	Ramey Miller	Mileage	.50
68899	P.B.Stone	Mileage	8.00
68900	J.T.Young	Mileage	89.70
68902	T.S.Higgins	Mileage	32.00
68902	Frank Wolfe	Mileage	35.30
68903	Henry A.Premier	Mileage	1.80
68904	E.L.Thomason	Mileage	159.90
68905	E.L.Thomason	Fees	76.43
68906	Chas.Price	Towel Supply	1.50
68907	C.B.Walker	Refund	200.42
68908	W.A.Reeves	Postage	8.00
68909	Overbay Bros.	Services	18.00
68910	Robinson Gro. Co.	Supplies	10.00
68911	Consumers Elec.Co.	Supplies	35.39
68912	Warden Bros.	Supplies	68.00
68913	Field Staty.Co.	Supplies	9.40
68914	Warden Co.	Supplies	12.00
68915	Warden Co.	Supplies	50.00
68916	John Schmitz	Services	20.00
68917	West Pub.Co.	Supplies	5.00
68918	W.M.McCullough	Box Rent	2.00
68919	Peoples Exchange Gro.Co.	Supplies	122.56
68920	Binding Stevens Seed Co.	Supplies	5.50
68921	Trave Co.	Supplies	11.14
68922	Quality Ice Cream Co.	Supplies	14.20
68923	East.Okla. T.B.Sanatorium	Services	410.00
68924	Campbell Baking Co.	Supplies	8.50
68925	Snow White Ldy.Co.	Services	56.20
68926	Okla. T.& Sup.Co.	Expenses	12.78
68927	Ryan Motor Co.	Supplies	1.65
68928	Hudson Wire and Iron Co.	Supplies	36.00
68929	World Pun.Co.	Publications	5.50
68930	Underwood Typeriter Co.	Repairs	1.15
68931	Builders Sup.Co.	Supplies	3.00
68932	Builders Sup.Co.	Supplies	8.70
68933	C.F.Rogers	Expenses	40.00
68934	Bancroft Whitney	Supplies	30.00
68935	Ryan Motor Co.	Supplies	14.92
68936	Dr.B.J.Davis	Reg.Vit.Stat.	6.00
68937	Tulsa T.& A.Co.	Supplies	1.00
68938	Co-Operative Pub.Co.	Supplies	73.25
68939	Terrell's Laboratories	Services	40.00
68940	Minnette Hedges	Supplies	15.02
68941	W.C.Foster	Refund	405.25
68942	American Ry.Exp.Co.	Expressage.	.39
68943	Tulsa Paper Co.	Supplies	4.80
68944	Central Garage	Repairs	8.30
68945	Meyer and Meyer	Services	25.00
68946	Barney Cleaver	Expenses	7.04
68947	Halsey Oil Co.	Supplies	69.32
68948	L.C.Smith Typeriter Co.	Machine	62.65
68949	Phil D.Dixon	Supplies	27.75
68950	Colored Hosp.Assn.	Services	362.85
68951	W.R.Seaver	Postage	20.00
68952	J.K.Roach	Materials	330.00
68953	Walker Taylor Co.	Supplies	107.02
68954	Palace Office Supply Co.	Supplies	1.25
68956	C.W.Scott	Boarding Prisoner	23.25
68957	Hare and Nonken	Supplies	45.00
68959	Public Service Gro.Co.	Supplies	50.14
68958	City Water Dept.	Supplies	72.45
68960	M.M.Thomas	Supplies	3.00
68961	Trave Co.	Supplies	174.78
68962	Palace Office Supply Co.	Supplies	12.75
68963	N.C.Bunch	Services	59.09
68964	Black Ptg.Co.	Supplies	107.50
68965	Jno.Smiley	Expenses	9.46
68966	Underwood Typewriter Co.	Rep. & Rental	11.00
68967	Nichols Hdw.Co.	Supplies	39.96
68968	Harrington, Jas.	Expenses	1.15
68969	Electrified Water Co.	Supplies	3.00
68970	Electrified Water Co.	Supplies	25.00
68971	Eva Smalygo	Allowance	15.00
68972	Public Service Co.	Supplies	7.50
68973	Hilts Gargage	Storage	30.00
68974	Nichols Hdw.Co.	Supplies	19.80
68975	P.B.Stone	Expenses	73.55
68976	M.C.Hale Co.	Supplies	193.75
68977	Gens.Cash.Gro.Co.	Supplies	56.60