

36694	Western Bank Supply	supplies	72.12
36697	Geo. D. Barnard Stationery Co.	Supplies	230.45
36698	R. J. Moore	expense	4.00
36699	Abbott & Welch	insurance	525.00
36700	J. V. Horne	labor	2.00
36701	Overbay Bros	supplies	7.50
36702	Burroughs Adding Maching Co.	"	7.15
36703	Warden & Co.	"	24.90
36704	Beacon Press	"	8.75
36705	H. D. Maxwell	expense	3.00
36706	J. Frank Hawkins	stamps	10.00
36707	Wm. Campbell	fees	1.35
36708	Western Bank Supply	supplies	51.51
36709	Electric Vehicle Co.	supplies	49.13
36710	Thos. I. Munroe	expense	64.02
36711	A. Nicodemus	"	155.84
36712	Western Bank Supply	supplies	25.27
36713	Hommies Wilson & Walker	supplies	236.25
36714	Underwood Typ. Co.	Supplies	8.00
36715	Warden & Co.	supplies	113.00
36716	Hommies Wilson & Walker	"	79.40
36717	Jeff Chapman (Davidson Elec)	"	2.40
36718	John D. Porter	"	15.65
36719	Buxton & Skinner	"	141.50
36720	Linatime Mfg. Co.	"	60.00
36721	John D. Porter	expense	30.40
36722	Harlow Pub. Co.	supplies	2.60
36723	Jeff Chapman	services	15.00
36724	J. D. Payne	expense	49.00
36725	Warden & Company	supplies	24.70
36726	J. R. League	rebate	6.85 Can.
36727	The Robbs Merrill Co.	supplies	6.50
36728	J. W. Harrington	supplies	160.00
36729	Kennedy Merc. Co.	supplies	47.72
36730	W. L. Scott	"	91.93
36731	Cash Bro & Market	"	8.15
36732	Cash Gro. & Market	"	18.15
36733	Wes McCullough	"	21.85
36734	Winters Gro. Co.	"	41.05
36735	Sam Margoline	"	15.55
36736	A. M. Wlech	expense	41.40
36737	Home Und Co.	services	15.00
36738	Tulsa Municipal Hosp.	"	25.00
36739	J. L. Mosley	"	15.00
36740	Knowles & Green	supplies	145.40
36741	Tulsa Engineering Co.	"	100.00
36742	Tulsa Garbage Co.	Hauling	6.00
36743	H. W. Sinclair	inspection	101.00
36744	Tulsa Floor Sweep	supplies	25.25
36746	Bowers Furniture Hosp.	repairs	9.00
36747	Tulsa Red Ball Transfer	transfer	6.85
36748	Sand Springs Water Co.	supplies	3.00
36749	Knowles & Green	"	3.90
36750	Baum Brothers	"	21.68
36751	public Service	"	3.00
36752	Public Service	"	190.04
36753	Builders Supply	"	110.93
36754	Beacon Press	"	37.50
36755	W. A. Baker	"	4.38
36756	Tulsa Rig & Reel	"	8.85
36757	Max L. Cunningham	"	9.20
36758	Southwestern Bell Tel.	telephones	140.00
36759	City Water Department	supplies	10.40
36760	Okla. Natural Gas Co.	"	9.45
36761	Democrat Ptg. Co.	"	23.80
36762 to	Assigned Claims to		
36797	Exchange National Bank		492.90
36798	Wes McCullough	labor	51.00
36799	C. S. Larkey	Draftsman	100.00
36800	C. S. Larkey	"	105.00
36801	C. E. Lahman	court	2.00
36802	A. L. Premmer	Juror	3.00
36803	C. B. Gump	court	10.00
36804 to 812	Assigned Claims	Centrate Nat'l.	71.00
36813	Walsh Electric Co.	supplies	8.40
36814	ReaReed Mill & Elv Co.	"	265.50
36815 to 836	Exchange National Bank	assigned Claims	3305.46
36837 to 839	Exchange National Bank	assigned Claims	327.65
36840 and 41	Exchange National Bank	assigned Claims	162.50
36842 to 867	Exchange National Bank	assigned Claims	2959.54
36868 to 877	Exchange National Bank	assigned Claims	755.00
36878	James Woolley	supplies	674.00
36879	Polan Tire Company	repairs	.50
36880	Froebe Briscoe Const. Co.	construction	933.25
36881	Froebe Briscoe Const Co.	"	933.25
36882	Froebe Briscoe Const Co.	"	1055.75
36883	Froebe Briscoe Const Co.	"	796.04
36884	Froebe Briscoe Const Co.	"	4168.36
36885	Froebe Briscoe Const. Co.	"	32.32
36886	Joseph T. Lantry	"	1235.51
36887	Do	"	2650.98