

154741	Mrs.E.L.McGinty	Rent	\$ 10.75
154742	Jones Furn.Co.	Furniture	5.00
154743	Walton Clinton	Rent	10.00
154744	H R Reed	Rent	10.00
154745	Mrs.Blanche Smith	Rent	10.00
154746	Flower Hospital	Services	2.00
154747	Columbia Carbon Co.	Carbon	5.40
154748	F C Harris	Expenses	32.77
154749	F V McDonald	Expenses	14.76
154750	Western Union	Services	21.49
154851	S W Bell Phone Co.	Rental and Toll	12.75
154752	Chas Price	Expenses	4.00
154753	F V McDonald	Expenses	13.15
154754	Forester Davis Motor Co.	Repairs	2.15
154771	J C Boren	Fees	10.00
154772	Hugh Webster	Expenses	12.66
154773	Okla.Natl Gas Corp.	Gas	187.44
154774	Public Service Co.	Lites	113.59
154775	Guyette and Co.	Printing	32.80
154776	Ross Perryman	Fees	.85
154777	Mrs.Maxine Hecker	Services	144.00
154778	City Water Dept.	Water	21.85
154779	Morningside Hospital	Maint	344.96
154780	G U McKinney	Postage	10.00
154781	Hillyard Chemical Co.	Supplies	Disallowed.
154782	Dexter Pub.Co.	Publication	25.50
154783	S W Bell Phone Co.	Rental and Toll	22.75
154784	Western Union	Services	.88
154785	Okla.Natl Gas Corp.	Gas	6.84
154786	Dawson Towel Sup.Co.	Services	2.00
154800	Mid West Chev Co.	Services	2.20
154801	Mid West Chev.Co.	Repairs	22.85
154802	Mid West Chev Co.	Repairs	5.38
154803	Mid West Chev.Co.	Repairs	360.00
154804	Tulsa Rub.Stp.Wks.	Supplies	1.45
154805	Palace Ofs.Sup.C.	Supplies	5.85
154806	Columbia Carbon Co.	Carbon	16.00
154807	Lawyers Co-Operative Pub.Co.	Subscription	9.00
154808	Sherwin Williams Paint Co.	Supplies	23.42
154809	Jim Wiggins	Rent	7.50
154810	Mrs.Vesta Parks	Rent	15.00
154811	Anna Davis	Rent	10.00
154812	Tulsa County Coal Co.	Coal	5.50
154813	Hunt Murry Co.	Supplies	11.30
154814	Keyser's Shoe Shop	Repairs	5.10
154815	M L Mitchell	Books	21.17
154816	Frank Dunn	Supplies	121.44
154836	A C Hayes	Est.No.4. Cont.225	711.68
154837	Paul Schoeffler	Firing Boiler	55.00
154838	Patterson Steel Co	Supplies	101.44
154839	Tulsa Sand Co.	Supplies	5.67
154890	Patterson Steel Co.	Supplies	654.63
154891	Leland Equipment Co.	Supplies	57.13
154892	Mrs.A.B.Kropp	Meals	9.75
154893	Ozarka Water Co.	Supply	5.00
154894	Triangle Blue Print Co.	Supplies	1.59
154895	Hal Turner	Postage	10.20
154899	Quannah Vann	Repairs	1.00
154906	Humane Society	Expenses	60.86
154900	I L Huff	Transcript	335.00
154901	G E Brown	Transcript	37.60
154902	Chas.Price	Postage	50.00
154903	Selig Co.	Supplies	126.50
154904	Country Club Packing Co.	Supplies	72.00
154905	A M Welch	Expenses	60.15
154907	EAA Warterfield	Postage	4.80
154908	M P Doby	Services	5.80
154951	Morningside Hospital	Maint	198.15
154952	Alemite Lubricator Co.	Grease	12.60
154953	Long Bell Lumber Co.	Cement	29.00
154954	General Motors Truck Corp.	Repairs	27.80
154959	Palace Ofs.Sup.Co.	Supplies	41.35
154960	Tulsa Rub.Stp.Wks.	Supplies	1.35
154961	Mr.Landingham	Painting	28.00
154962	Adams Motor Co.	Repairs	9.65
154963	Okla.Tire and Sup.Co.	Spark Plugs	21.20
154964	Coonce Rafferty Merc.Co.	Supplies	97.33
154983	Public Health Assn.	Expenses	7.92
154984	Joe Hufford	Fees	10.00
154985	C J Hindmand	Salary	50.00
154986	Mrs.Eva Miller	Rent	28.00
154987	W M Haynes	Rent	5.00
154988	High School Book Store	Books	89.72
154989	Dexter Publishing Co.	Publication	29.00
154990	William Wade	Rebuilding Books	225.00
154991	Clulow and Hurst	Rent	7.00
154992	Fred Walker	Rent	12.00
154993	C C Scitern	Rent	10.00
154994	E L Wilson	Supplies	9.65
154995	Albany Hotel	Room	10.00
154996	Mrs.A.B.Kropp	Meals	58.50
154997	Mrs.A.B.Kropp	Meals	9.75
154999	W L Moody	Br.Const.	428.56
155000	W L Moody	Br.Const.	331.65
155001	W L Moody	Br.Const.	243.46