

March 4th, 1935.

235190	C. D. Steininger	Labor	16.00
235191	Henry Ehrig	Patrol Maint.	11.25
235192	C. E. Hutcherson	" "	30.00
235193	D. W. Cummins	" "	60.00
235194	Ralph Wood	Labor	38.40
235195	A. F. Slankard	Labor	16.00
235196	C laud Neal	Labor	11.20
235197	C. C. Stubblefield	Labor	30.40
235198	Roy Yochum	Labor	3.20
235199	Clay Patrick	Labor	8.00
235200	George Thompson	Labor	24.00
235201	Matt O'Brien	Patrol Maint.	33.75
235202	Percy Bell	FERA Supervising	48.00
235203	Og L. Porter	Patrol Maint.	18.00
235204	E. L. Bumgarner	" "	17.50
235205	D. Hensley	" "	15.00
235206	Dave Watts	" "	10.00
235207	L. H. Cline	" "	20.00
235208	M. T. Hmlton	" "	20.00
235209	W. E. Burnett	FERA Supervising	9.60
235210	Y. E. Dunn	Patrol Maint.	10.00
235211	W. C. Roller	" "	4.80
235212	Sherman Gro. & Mkt.	Groceries	117.00
235213	Geo. Bussman Grocery	"	43.00
235214	West End Grocery	"	41.50
235215	Kraus Grocery	"	371.15
235216	Kansas City Market	"	178.35
235217	Farmers Exchange	"	67.42
235218	N. C. David Grocery	"	69.50
235219	Red Fork Gro. & Mkt.	"	114.95
235222	County Farm & Home	Payroll	1108.70
235223	Municipal Hospital	"	386.00
235224	Allowance	"	548.00
235225	County Highway	"	460.00
235226	County Highway	"	2290.00
235227	W. F. McCormick	Salary	83.75
235251	Dr. T. W. Stallings	"	125.00
235252	Field Stationery Company	Supplies	4.70
235253	Tulsa Stationery Co.	"	2.53
235254	Garn Gordon	Services	18.00
235255	Sand Springs Water Co.	Supplies	4.20
235256	Martin Towel Supply	"	1.50
235257	Field Stationery Co.	"	1.98
235258	Tulsa Stationery Co.	"	3.08
235259	Holly L. Anderson	Telegrams & Telephone	15.90
235260	Western Union Tel. Co.	Telegrams	8.37
235261	Joe T. Dewberry	Postage	2.50
235262	Southwestern Bell Tel. Co.	Toll Service	13.49
235263	Paris-Cope, Inc.	Gasoline	40.00
235264	Service Printing Co.	Supplies	23.59
235265	Tulsa Stationery Co.	"	13.54
235266	Field Stationery Co.	"	1.73
235267	Western Union Tel. Co.	Telegrams	13.35
235268	Lawson Electric Co.	Supplies	1.90
235269	J. F. Burnett	Expenses	190.26
235270	E. E. Benson	Expenses	12.95
235271	J. H. Carter	Expenses	16.47
235272	Rochester Photo Supply Co.	Supplies	15.40
235273	Phillips Petroleum Co.	Gasoline	30.00
235274	Lafayette Switzer	Supplies	17.25
235275	Reliance Publishing Co.	"	8.59
235276	Southwestern Bell Telephone Co.	Toll Service	.50
235277	Southwestern Bell Telephone Co.	Toll Service	1.60
235278	Wayne C. Evans	Atty. Fees	DISALLOWED
235279	Tulsa Stationery Co.	Supplies	DISALLOWED
235280	Tulsa Stationery Co.	"	1.72
235281	Remington Rand, Inc.	Repairs	6.00
235282	Public Service Co.	Service	346.60
235283	Southwestern Bell Telephone Co.	"	243.58
235284	Dr. T. W. Stallings	Expenses	25.00
235285	Clark-Darland Hdw. Co.	Supplies	18.62
235286	Happy Belting Co.	"	1.93
235287	Phillips Petroleum Corp.	"	96.95
235288	Louie Jacobs	Rent	25.00
235289	Mrs. Geo. Snook	Care of Child	12.00
235290	S. P. Kenton	Expenses	32.90
235294	Tulsa Stationery Company	Supplies	12.53
235295	Bronw's Grocery	Groceries	11.00
235296	Atkins Grocery	"	2.50
235298	Public Service Company	Service	2.50
235299	Oklahoma Nat'l. Gas Co.	"	76.82
235300	Public Service Company	"	2.50
235302	Clark-Darland Hdw. Co.	Supplies	17.21
235303	Downs-Randolph Co.	"	3.03
235304	Martin Towel Supply Co.	Service	1.50
235305	Public School Pub. Co.	Yearbook	3.00
235306	Tulsa Stationery Co.	Supplies	2.63