

158548	S W Bell Phone Co.	Rental and Toll	8.25
158549	S W Bell Phone Co.	Rental and Toll	7.00
158550	S W Bell Phone Co.	Rental	8.90
158551	S W Bell Phone Co.	Rental	9.60
158552	S W Bell Phone Co.	Rental	7.00
158553	S W Bell Phone Co.	Rental and Toll	17.30
158554	Mrs. J A Warren	Rent	5.00
158574	Williamsport Wire Rope Co	Cables	51.33
158575	Success Motor Co.	Repairs	10.97
158576	A H Burgess	Appraisal Fee	3.00
158577	N H Finley	Maint	69.00
158578	Donald Turinsky	Maint	150.00
158579	Burnis B Brown	Maint	150.00
158580	Mrs. J. D. Bennett	Maint	37.50
158581	S P Ramsey	Maint	158.90
158582	Arthur Gossen	Maint	22.50
158583	Sandsand Wareham	Services	8.00
158584	Texas Co.	Lubricant	4.90
158585	W L Barton	Maint	151.50
158586	Panther Oil and Grease Mfg. Co.	Grease	56.55
158587	Success Motor Co.	Repairs	47.44
158588	Roy Evans	Lumber	74.82
158589	Kelly Tire Sales Co.	Services	4.50
158590	M C Hale Hdwe. Co.	Supplies	2.05
158591	Okla. Nat. Gas Corp.	Gas	17.67
158592	Louie Crowl	Posts	32.50
158593	N H Finley	Maint	28.50
158594	C A Silver	Maint	150.00
158595	Triangle Blue Print Co.	Supplies	11.88
158596	Streeters Market	Supplies	1,585.41
158597	C nsumers Grocery Co.	Supplies	1,224.11
158598	Mrs. S. P. Latimer	Rent	10.00
158599	Geo. Bunch	Supplies	1,403.34
158631	S S Limestone Co.	Damages	4,500.00
158632	C W Elmore	Moving Scales	9.00
158633	Fletcher Elec.	Service	19.70
158634	National Refg. Co.	Motor Oil	61.60
158635	C W Elmore	Roadwork	765.45
158636	Barnsdall Refg. Co.	Gas and Oil	103.09
158637	Arthur Creekmore	Maint	66.00
158638	Campbell Baking Co.	Supplies	60.72
158639	Cynthia T Aaronson	Rent	600.00
158640	G U McKinney	Postage	5.00
158641	Palace Ofs. Sup. Co.	Supplies	4.10
158642	J D Waker	Payroll	113.00
158643	M N Elliott	Salary	120.00
158644	Okla. G C P Co.	Pipe	134.88
158645	Price Cw Lbr. Co.	Lath	5.40
158646	Clyde Lanier	Maint	132.40
158647	Cullen Kramer	Payroll	215.00
158648	J M West	Maint	43.12
158649	J H Smith	Payroll	203.50
158650	City Water Dept.	Water	2.10
158651	Okla G C P Co.	Pipe	73.92
158652	Dodge Elec. Co.	Supplies	3.34
158653	C A Layman	Maint	194.80
158654	Arch King	Maint	153.00
158655	Dick Bacon	Maint	150.00
158656	P W McCrary	Maint	182.00
158657	Cullen Kramer	Maint	120.00
158658	Nichols Wire Sheet & Hdwe. Co.	Nails	7.00
158659	Public Service Co.	Lite and Power	27.85
158660	Guaranty Abstract Co.	Recordw	737.64
158661	Humane Society	Expense	196.97
158662	Morningside Hosp.	Maint	2,510.80
158663	Mabel Ramsey	Service	10.00
158664	Mary Miller	Salary	50.00
158665	W E Walton	Labor	90.00
158666	F C Harris	Expenses	39.77
158667	F C Harris	Expenses	17.08
158668	F C Harris	Expenses	115.00
158669	C S Wilkins	Assessing	70.00
158670	F P Hatfield	"	55.00
158671	R L Madden	"	70.00
158672	H Holder	"	70.00
158673	H E Johnston	"	42.00
158674	Merl Whitener	"	72.50
158675	David A Hammat	"	75.00
158676	T O Willis	"	67.50
158677	R H Everett	#	60.00
158678	Ben Wright	"	67.50
158679	R S Rice	#	60.00
158680	W P Rider	"	55.00
158681	D L Wheat	"	75.00
158682	M L Brown	"	75.00
158683	F McLaughlin	"	75.00
158684	O S Hopping	"	60.00
158685	D A Graham	"	60.00
158686	Frank Gibson	"	30.00
158687	B Beaver	"	60.00
158688	B L Ham	"	75.00
158689	Dr. L. C. Presson	Services	120.00
158690	Kahn Merc. Co.	Supplies	114.61
158691	Roy R Getman	Supplies	677.50