

160091	W L Mills	Assessing	\$ 66.00
160092	Prompt Ptg.Co.	Ptg.	21.50
160093	A J Admire	Rent	10.00
160094	Mrs.E.Bowler	Rent	20.00
160095	Jane Law	Rent	6.50
160096	E S Gaynor Lbr.Co.	Lbr.	417.38
160155	A M Welch	expenses	79.10
160156	L C Smith & Corona T W Co.	Repairs	2.50
160159	W L Moody	Br.Const.	461.01
160160	W L Moody	Br.Const.	808.12
160161	Stoner K McLalland	Payroll	74.36
160197	Ozarka Water Co.	Water	1.60
160198	Joe Hufford	Fees	10.00
160199	P A Hencley	Bailiff	12.00
160200	Ozarka Water Co.	Water	5.00
160201	Mrs.Mary Vaughan	Rent	8.50
160202	Jim Abbott	Rent	8.00
160203	Mabel Huntsinger	Postage	5.00
160204	Phillips Petroleum Co.	Gas	50.00
160205	S W Bell Phone Co.	Rental and Toll	11.30
160206	S W Bell Phone Co.	Rental and Toll	15.95
160207	S W Bell Phone Co.	Rental and Toll	8.25
160208	S W Bell Phone Co.	Rental and Toll	7.05
160209	S W Bell Phone Co.	Rental and Toll	12.20
160210	Thomas Law Book Co	Supplies	2.50
160211	Noel Boulware	Supplies	1.25
160212	C J Hindman	Salary	50.00
160213	Burroughs adding Mch.Co.	Supplies	2.00
160214	Palace Ofs Sup.Co.	Supplies	2.75
160215	Western Union	Services	4.83
160216	O E Robinson	Services	5.00
160217	City Water Dept.	Water	31.50
160218	Okla.Nat Gas Co.	Gas	488.40
160219	Byron Kirkpatrick	Postage	5.00
160221	Public Health Assn	Expenses	7.92
160222	Mrs.John Boyd	Rent	10.00
160229	B Beaver	Assessing	17.50
160230	Forster Davis Motor Co.	Servicew	27.35
160231	S S Water Co.	Water	13.60
160232	S W Bell Phone Co.	Rental and Toll	44.10
160233	P B Stone	Expenses	17.87
160234	Chas.Price	Postage	53.00
160236	Tulsa X Ray	Services	110.00
160238	F J Kramer	Expenses	54.84
160239	Mrs.Matilda Chastain	Rent	7.50
160240	Palace Ofs.Sup.Co.	Supplies	6.70
160241	Remington Rand Bus.Ser.	Card Files	408.00
160242	Dyke Robinson	Fees	3.35
160243	Jos D Soulsby	Fees	5.05
160244	Ross Perryman	Fees	8.35
160245	E N Riley	Rent	20.00
160246	H J Gray	Rent	10.00
160247	Cora B Maxson	Rent	10.50
160248	Alpha Deming	Rent	10.50
160249	S W Marr	Rent	15.00
160250	Mrs.E.L.McGinty	Rent	10.75
160251	Fannie E Allen	Rent	8.00
160252	C C Weber	Rent	12.50
160253	M J Glass & Co	Rent	10.00
160254	W J Corgan	Rent	10.00
160255	Tulsa Stat.Co.	Supplies	6.50
160256	State Univ.Hosp.	Maint.	57.90
160257	Whitaker Ptg.Co.	Ptg.	21.50
160258	J B Johnson	Fees	10.00
160259	W H Hendren	Rental	3.00
160260	D S Johnson	Assessing	120.00
160261	Banknote Ptg.Co.	Ptg.	170.80
160262	Palace Ofs.Sup.Co.	Supplies	7.25
160263	Palace Ofs.Sup.Co.	Supplies	28.50
160345	Alemite Lub.Co.	Oil	16.94
160346	S W Bell Phone Co.	Service	12.07
160347	Public Service Co.	Service	3.35
160348	H R Horne	Water	3.45
160349	Edward Perryman	Water	7.50
160435	Automotive Parts & Elec.Co.	Battery	20.65
160436	National Refg.Co.	Motor Oil	90.90
160437	J D Barnett	Assessing	50.00
160438	Mary Miller	Services	55.00
160439	Fred Boren	Truck	729.00
160440	Dora Everett	Rent	14.00
160441	J Van Long	Fees	20.00
160442	Randolph House	Registration	375.84
160443	H Adams	Sakry	225.00
160444	Price Few Lbr.Co.	Supplies	17.90
160445	Clyde Lanier	Maint	150.00
160446	Tulsa Sand Co.	Grvel and Frt.	2,425.97
160447	Dick Bacon	Maint	150.00
160448	Frisco Ry.	Frt.	152.50
160559	City Water Dept.	Water	3.50
160450	Arch King	Maint	144.00
160451	C A Layman	Maint	150.00
160452	Virgil Davis	Maint	159.60
160453	J H Smith	Est.No.2.	1,036.80
160454	W C Goodman	Moving Snow	30.00