

161165	S W Bell Phone Co.	Rental and Toll	11.00
161167	Jessie Mae Burton	Services	20.00
161170	Tulsa Brace and App.Co.	Braces	40.50
161171	St.John's Hosp.	Maint.	227.10
161173	Byron Kirkpatrick	Postage	5.00
161174	S W Bell Phone Co.	Rental and Toll	10.05
161175	Dick Paris	Services	10.00
161176	Okla.Natl.Gas Corp.	Gas	223.68
161185	John P Boyd	Express	.43
161186	NewsDispatch P & A Co.	Supplies	4.56
161187	McCormick-Mathers Co.	Supplies	38.41
161188	McCormick-Mathers Co.	Supplies	7.10
161189	Mailing Equipment Co.	Supplies	3.80
161190	J R Small	Postage	6.62
161191	Andy Goode	Truancy work	32.00
161192	Nannie S Bell	Transcript	6.00
161193	Cynthia T Aaronson	Rent	600.00
161194	Dawson Towel Sup.Co.	Services	21.10
161195	Peter Adamson Coal Co	Coal	14.00
161196	Peter Adamson Coal Co.	Coal	7.00
161197	Thomas Hdwe.Co.	Supplies	.35
161198	Moulder Oldham Co.	Supplies	1.50
161199	Willola McNair	Salary	45.00
161200	Florence Ratliff	Salary	50.00
161236	Floyd L Rheam	Fees	10.00
161243	Joe Hufford	Fees	10.00
161244	Joe Hufford	Fees	10.00
161245	Joe Hufford	Fees	10.00
161246	Joe Hufford	Fees	10.00
161247	Reliance Pub.Co.	Supplies	10.00
161248	M C Cross	Services	113.03
161249	DeWitt & Howard	Final Est on Co.Ldy.	2,350.05
161250	Bearden Plbg.& Htg.Co.	Plbg Ldy.Bldg.	38.95
161257	Art Printers	Phone Directory	5.00
161258	F C Harris	Expenses	24.77
161261	Guaranty Abst.Co.	Recording	930.38
161262	S toner McLelland	Payroll	129.30
161278	Dexter Pub.Co.	Publication	4.00
161279	Morton M Reed	Services	5.00
161283	Palace Ofs.Sup.Co.	Supplies	8.75
161282	Palace Ofs Sup.Co.	Supplies	4.85
161285	Johnson Hdwe.Co.	Supplies	19.20
161286	Western Union Co.	Services	.72
161288	W L Coffey	Expenses	18.55
161289	E W Clark	Expenses	17.88
161290	Joe T Parkinson	Expenses	11.15
161291	J C Boren	Fees	10.00
161292	Clarence White	Expenses	12.60
161307	F Johnson,Treas MKT	Final Estimate 21st.Underpass	470.95
161308	J D W alker	Ditch work	111.75
161309	Williamsport Wire Fence Co	Cables	37.80
161310	O C Henderson	Maint	24.00
161311	N H Finley	Maint	73.50
161312	Sam P Ramsey	Maint	150.00
161313	Donald Turinsky3	Maint	150.00
161314	Clyde Lanier	Maint	154.60
161315	John H Wode	Maint	6.75
161316	Ross Rice	Payroll	414.00
161317	Boone F Gray	Maint	60.00
161318	Arthur Gossen	Maint	18.00
161319	Cullen Kramer	Payroll	87.00
161320	P,W McCrary	Maint	150.00
161321	Virgil Davis	Maint	150.00
161322	W L Barton	Maint	144.00
161323	Chalmers Elec.Service	Repairs Magnetos	93.00
161324	Suscess Motor Co.	Repairs	2.18
161325	Public Service Co.	Lite and Power	22.06
161326	Clyde Lanier	Maint	28.80
161327	O K Mach.& Mfg.Co.	Welding	2.75
161328	The Texas Co.	Gas.Coupon Books	100.00
161329	M C Hale Hdwe.Co.	Supplies	20.43
161330	Kelly Tire Sales Co.	Supplies	7.50
161331	N H Finley	Maint	46.50
161332	New Top Shop	Repairs	3.50
161333	Triangle Blue Print Co.	Supplies	22.19
161334	W D McAuliff	Damage to Auto	25.00
161335	Cobb Markham	Maint	36.00
161336	John H Wode	Maint	24.75
161337	Geo.W.Phillips	Expenses	8.50
161338	Morningside Hospital	Maint	227.12
161339	Ed O Cassidy	Expenses	15.28
161340	Hugh Webster	Expenses	27.95
161341	Tulsa S and Co.	Gravel	2,456.75
161342	W L North	Expenses	22.15
161343	J C Boren	Fees	10.00
161344	J C Boren	Fees	10.00