

5559	Bert Lawson	transportation	10.48
5562	Moulder Oldham	supplies	185.24
5561	S W Bell Telephone Co	service	51.70
5563	Bert Lawson	Transportation	14.93
5564	Ernest Byrd	transportation	8.40
5565	Tulsa Stationery	supplies	4.80
5566	W W Whisenhunt	Transportation	12.00
5569	Burroughs Adding Machine	supplies	3.24
5570	Dexter Publishing Co	supplies	22.65
5571	Kay Pharmacal Co	"	48.95
5572	" "	"	7.60
5573	Scott Rice Co	Supplies	2.75
5574	Lawrence F. Winters	wages	11.25
5575	S W Bell Telephone	service	8.60
5576	Hazel Waterman	wages	21.00
5577	Gerald Hanks	repairs	2.47
5578	Joe T. Parkinson	transfers	350.55
5579	L L Ridgway	supplies	10.77
5581	John H Wode	wages	157.50
5582	John H. Wode	Mileage	50.40
5583	International Bus. Machines Co	service	14.25
5584	Trader's Dry Goods	clothing	6.18
5585	Trader's Dry Goods	"	8.28
5586	" " "	"	13.75
5587	" " "	"	13.54
5588	" " "	"	46.38
5589	T Roy Barnes	drugs	195.97
5590	J Abener Sage	labor	25.00
5591	Roy Vaden	wages	37.50
5592	Roy Vaden	mileage	10.20
5593	Kenneth Cooper	rent	5.00
5594	Andy Stokes	stamps	60.12
5595	Bertha M. Hollabaugh	wages	100.00
5596	Circle L. Electric	service - supplies	138.00
5597	Panama Carbon	supplies	45.96
5599	Fred W. Woodson,	supplies	1.00
5600	Ernes Byrd transportation	transportation	8.40
5601	George H. Blaine	stamps	10.00
5604	Binding Stevens Seed Co	supplies	207.85
5605	Clark-Darlznd Hardware	"	26.56
5606	Traders Dry Goods	supplies	47.43
5607	Continental Baking Co	bread	12.24
5608	Moulder-Olaham Co	supplies	49.50
5609	Cain's Coffee Co	supplies	120.10
5610	Watt Plumb. Air Cond, etc	service	8.93
5611	Commander Mills	invoice	125.42
5612	Broken Arrow Elevator	dairy feed	79.59
5613	Easton Feed Mill	invoice	41.90
5614	Dickason Goodman	supplies	41.85
5620	Thompson Hayward Chemical Co	supplies	37.80

TULSA COUNTY DRAINAGE DISTRICT No. 12

92	Tulsa Willys Inc	labor	5.04
93	Motor Exchange Tire Co	anti freeze	63.00
94	Boardman Co	labor	6.75

1946 SPECIAL SCHOOL BOND

20909	W R Grimshaw Co	Estimate #15	67,914.82
-------	-----------------	--------------	-----------

DEP. SEP. SCHOOLS ACCOUNT No. 8

44	R A Alny & Supply	repairs-supplies	64.40
----	-------------------	------------------	-------