

207759	Whiteway Grocery Co.	Groceries	4.44
207766	Roy Evans	Lumber	76.00
207767	Fletcher Electric Co.	Supplies	5.24
207768	Korrekway Service	Gas	28.63
207770	Field Staty Co.	Supplies	2.30
207771	Field Staty Co.	Supplies	.60
207772	Field Staty Co.	Supplies	4.55
207773	S W Bell Phone Co.	Service	12.41
207774	J O Denton Hdwe.Co.	Supplies	2.60
207775	Texas Co.	Gas	10.00
207776	Mrs.E.B.Key	Rent	m 6.00
207777	Mrs.Geo.Rhyne	Supplies	66.59
207778	Spafford Gro.& Mkt.	Supplies	62.90
207779	A C Wise	Rent	6.00
207782	Thos Leahy,Sr.	Fees	6.40
207784	Peoples Funeral Home	Burials	87.50
207785	J M Burckhardt	Maint	43.75
207787	Ray H Weakley	Fees	.85
207788	Sam P Ramsey	Maint	110.30
207789	Auda Hedgecock	R of W	529.80
207790	Standard Brands,Inc.	Supplies	25.00
207791	Lancaster Lbr.Co.	Lumber	47.00
207792	Lamprich Farm Sup.Co.	Supplies	18.90
207793	Eriffin-Goodner Gro.Co.	Supplies	329.73
207794	Bull Furn.Co.	Beds	82.95
207795	Phillips Petroleum Co.	Gas	40.04
207796	Tulsite Soap & Chemical Co.	Supplies	36.91
207797	DeVoe-Raynolds Co.Inc.	Supplies	18.80
207798	Binding Stevens Seed Co.	Feed	62.80
207799	Katheryn E Jackson	Expenses	10.06
207800	Moulder Oldham Co.	Supplies	72.25
207801	Union Hdwe.Co.	Supplies	12.47
207802	Mid Cont.Petr.Corp.	Gas.	100.00
207803	Mid Cont.Petr.Corp.	Gas	100.00
207804	E B Key	Expenses	6.38
207830	J M Tyler	Mileage	52.75
207831	Sam Morgan	Mileage	38.50
207832	R Martin	Mileage	44.00
207833	Nathan Martin	Mileage	8.50
207834	Ramey Miller	Mileage	2.00
207835	Jno.C.Evans	Mileage	148.50
207836	Roy Hyatt	Mileage	76.00
207837	F J Kramer	Mileage	125.20
207838	G E Larkin	Mileage	175.00
207839	P B Stone	Mileage	125.30
207840	F C Harris	Mileage	25.00
207841	F V McDonald	Mileage	125.00
207842	E E Benson	Mileage	125.00
207843	J H Carter	Mileage	125.50
207844	W M McCullough	Mileage	22.00
207845	McCormack Armstrong	Supplies	20.35
207846	Home Service Station	Gas	50.00
207847	F C Harris	Expenses	14.55
207848	F C Harris	Expensew	11.55
207849	Field Staty Co.	Supplies	6.00
207850	S W Bell Phone Co.	Rental	41.88
207851	F C Harris	Expenses	14.55
207852	Clyde Lanier	Maint	105.00
207853	Rome Grader Mfg.Co.	Repairs	58.71
207854	H L Cannady Co.	Use of Trailer	20.00
207855	Mohawk Distributors	Supplies	89.60
207856	Dawson Towel Supply Co.	Service	2.00
207857	Martin Fleming Co.	Service	167.00
207858	Thomas J Burke,Receiver	Rent	500.00
207859	J Van Long	Fees	10.00
207860	W O Moffett	Fees	10.00
207861	W O Moffett	Fees	10100
207862	Dexter Pub.Co.	Delinquent Tax List	4,099.55
207863	Chas.Tiblow, et al	R of W	125.00
207865	Perram Tire Co.	Repairs	5.25
207866	Chalmers Elec.Service Co.	Repairs	6.05
207867	Tulsa Ice Co.	Ice	Disallowed.
207868	Tulsa Ice Co.	Ice	Disallowed.
207869	Walker's Cafe	Meals	5.25
207870	Harold Moles	Fees	20.00
207871	Field Staty Co.	Supplies	7.70
207872	Plumbers Sup.Co.	Supplies	15.92
207873	Dawson Towel Sup Co.	Service	7.60
207876	Andrew M Moore	Services	25.00
207877	O G Weaver	Postage	23.00
207878	Field Staty Co.	Supplies	10.48
207879	S W Bell Phone Co.	Services	19.96
207880	S W Bell Phone Co.	Services	15.48
207881	Sanderfer's Groc.Co.	Supplies	28.50
207882	W A Roberts	R of W	100.00
207883	C A Silver	Maint	75.00
207884	Harlow Pub.Co.	Supplies	18.00
207885	Farmers' Exchange	Supplies	102.11
207889	R Martin	Expenses	34.65
207890	Rainbow Service Station	Supplies	1.25
207891	Natl.Refg.Co.	Gasoline	50.00
207892	Vandervers D G Co.	Supplies	2.25
207893	Jno.C.Evans	Supplies	3.50
207894	L E Lindsey	Transcript	13.30
207895	S W Bell Phone Co.	Rental	8.70