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|--------|----------------------------|----------------|----------|
| 170621 | Cobb Markham               | Payroll        | 12.00    |
| 170622 | E E Lowrey                 | Roadwork       | 715.00   |
| 170623 | Siglo Iron Store Co.       | Supplies       | 12.00    |
| 170624 | City Water Dept.           | Water          | 5.25     |
| 170625 | Earl Hare                  | Labor          | 70.50    |
| 170626 | Clarence Johnson           | Labor          | 65.00    |
| 170627 | Williamsport Wire Rope Co. | Cable          | 2.57     |
| 170628 | Banknote Ptf.Co.           | Letter Heads   | 8.50     |
| 170629 | Elmer Wyte                 | Labor          | 55.00    |
| 170630 | Arthur Harding             | Labor          | 65.00    |
| 170631 | Peirce Petroleum Co.       | Gasoline       | 16.80    |
| 170632 | O K Machine Co.            | Welding        | 2.40     |
| 170633 | Success Motor Co.          | Repairs        | 25.00    |
| 170634 | Texas Company              | Gas            | 114.70   |
| 170635 | Alemite Lub.Co.            | Repairs        | 1.45     |
| 170636 | Chalmers Elec.Cervice      | Repairs        | 19.08    |
| 170637 | David C Boyd               | Repairing Cab  | 3.00     |
| 170638 | Lewis Byrd                 | Labor          | 55.50    |
| 170639 | Triangle Blue Pt.Co.       | Prints         | 25.31    |
| 170640 | Oscar Bratton              | Labor          | 65.00    |
| 170641 | W L Barton                 | Maint          | 114.00   |
| 170642 | Donald Turinsky            | Maint          | 150.00   |
| 170643 | Sam P Ramsey               | Maint          | 150.60   |
| 170644 | Arthur Creekmore           | Maint          | 18.00    |
| 170645 | Cullen Kramer              | Road Cont.     | 299.50   |
| 170646 | Cullen Kramer              | Maint          | 132.00   |
| 170647 | N H Finley                 | Maint          | 74.50    |
| 170648 | P W McCrary                | Maint          | 150.00   |
| 170649 | H H Goodman                | Maint          | 125.00   |
| 170650 | J M West                   | Maint          | 36.75    |
| 170651 | J R Franks                 | Maint          | 150.00   |
| 170652 | Public Service Co.         | Lite and Power | 16.33    |
| 170653 | Geo.Perkins                | Maint          | 18.00    |
| 170654 | Virgil Davis               | Maint          | 150.00   |
| 170655 | Clyde Lanier               | "              | 189.00   |
| 170656 | Earl Hare                  | Salary         | 60.00    |
| 170657 | John H Wode                | Maint          | 10.12    |
| 170658 | S W Beckham                | Maint          | 114.75   |
| 170659 | E E Lowrey                 | Maint          | 150.00   |
| 170660 | High School Book Store     | Supplies       | 728.98   |
| 170661 | S W Bell Phone co.         | Service        | 7.00     |
| 170662 | S W Bell Phone Co.         | Service        | 8.25     |
| 170663 | S W Bell Phone Co.         | Service        | 30.50    |
| 170664 | S W Bell Phone Co.         | Services       | 11.30    |
| 170665 | S W Bell Phone Co.         | "              | 8.40     |
| 170666 | S W Bell Phone Co.         | "              | 7.75     |
| 170667 | S W Bell Phone Co.         | "              | 7.00     |
| 170668 | S W Bell Phone Co.         | "              | 7.00     |
| 170669 | S W Bell Phone Co.         | "              | 14.05    |
| 170670 | Tayloe Paper Co.           | Towels         | 75.00    |
| 170672 | Moulder Oldham Co.         | Supplies       | 182.50   |
| 170673 | S W Bell Phone Co.         | Service        | .60      |
| 170674 | Auto Brake Corp            | Repairs        | 31.00    |
| 170675 | R Martin                   | Expenses       | 11.55    |
| 170676 | Porter Mattress Corp.      | Mattresses     | 93.75    |
| 170677 | Ryan Motor Co.             | Repairs        | 9.85     |
| 170678 | A M Welch                  | Expenses       | 15.25    |
| 170679 | Martin Fleming Co.         | Services       | 132.50   |
| 170680 | Okla.Brokerage Co.         | Supplies       | 34.05    |
| 170681 | Dexter Pub.Co.             | Publication    | 31.00    |
| 170782 | Nannie Saxon Bell          | Transcript     | 37.50    |
| 170683 | Public Service Co.         | Service        | 144.75   |
| 170684 | W C Henneberry             | Services       | 75.00    |
| 170685 | S W Bell Phone Co.         | Service        | 11.25    |
| 170686 | S W Bell Phone Co.         | "              | 8.65     |
| 170687 | S W Bell Phone Co.         | "              | 29.74    |
| 170688 | Humane Society             | Expenses       | 257.08   |
| 170689 | S W Bell Phone Co.         | Service        | 10.10    |
| 170690 | S W Bell Phone Co.         | "              | 8.75     |
| 170691 | S W Bell Phone Co.         | "              | 21.55    |
| 170692 | D W Morgan                 | Labor          | 78.70    |
| 170693 | Tulsa Camera Record Co.    | Supplies       | 18.25    |
| 170694 | S W Bell Phone Co.         | Service        | 8.02     |
| 170695 | Goodwin & Delancy Und.Co.  | "              | 135.00   |
| 170696 | Tulsa Wheel Aligning Co.   | Expenses       | 10.00    |
| 170697 | R Martin                   | Expenses       | 14.55    |
| 170698 | Dr.B.Margolin              | Services       | 10.00    |
| 170699 | Dr.L.C.Presson             | "              | 180.00   |
| 170700 | Morningside Hospital       | Maint          | 3,129.45 |
| 170701 | Morningside Hospital       | "              | 180.00   |
| 170702 | Anna Beard                 | Pemium         | 5.00     |
| 170703 | Mrs.T.Rogers               | "              | 1.00     |
| 170704 | Blanche Guthrie            | Services       | 125.00   |
| 170705 | Dean and Day               | Maint          | 2.50     |
| 170706 | Frank M Wooden             | Salary         | 208.00   |
| 170707 | Jack Campbell              | Services       | 40.00    |
| 170708 | H Judith Finlayson         | Premium        | .75      |
| 170709 | Pauline Cix                | "              | 1.75     |
| 170710 | Hugh Sandidge              | Advertising    | 5.00     |
| 170711 | Mrs.Lena Winders           | Services       | 62.50    |
| 170712 | Marjorie                   | Stephens       | 6.00     |
| 170713 | L M Roth                   | Premium        | 5.50     |
| 170714 | G L Hollobough             | "              | 1.00     |
| 170715 | Anna L Scott               | "              | 3.00     |
| 170716 | Mack Moss                  | "              | 1.00     |
| 170717 | A E Berkman                | Maint          | 162.00   |