

212061	The Frank Shepard Co	Supplies	23.00
212063	Dexter Pub.Co.	Publication	66.88
212067	Floyd C Leonard	Services	77.50
212068	Taylor Tractor & Equip Co	Grader	258.00
212069	Okla.Natl.Gas.Co.	Gas	19.35
212073	Mid Cont.Petr.Corp.	R/O	241.93
212081	Dunlavy Funeral Home	Burial	35.00
212122	Western Union	Msgs,	20.11
212123	Sam Morgan	Expenses	60.40
212124	J S Malone	Salary	100.00
212125	Katheryn E Jackson	Salary	50.00
212126	Eloise Evett	Salary	125.00
212127	Phillips Petr.Co.	Gas	50.00
212128	Phillips Petr.Co.	Gas	50.00
212129	Harlow Pub.Co	Digest	7.50
212130	Harlow Pub.Co.	Digest	7.50
212131	Martin Towel Sup.	Supply	5.00
212132	Mrs.James Owings	Care of Child	4.00
212133	White Way Grocery	Supplies	11.30
212134	Public Health Assn	Expenses	4.46
212135	Fields Staty Co.	Supplies	42.5
212136	Fields Staty Co.	Supplies	4.15
212137	Fields Staty Co.	Supplies	26.60
212138	Fields Staty Co.	Supplies	21.00
212142	S W Bell Phone Co.	Rental	25.99
212143	S W Bell Phone Co.	Rental	17.11
212144	S W Bell Phone Co.	Rental	24.99
212145	S W Bell Phone Co.	Rental	12.36
212146	S W Bell Phone Co.	Rental	9.63
212147	S W Bell Phone Co.	rrental	11.54
212148	S W Bell Phone Co.	Rental	11.07
212149	S W Bell Phone Co.	Rental	12.19
212150	S W Bell Phone Co.	Rental	9.37
212151	Tulsa Stationery Co.	Supplies	23.40
212152	Tulsa Stat.Co.	Supplies	8.45
212153	Tulsa Stat.Co.	Supplies	6.50
212154	Tulsa Stat.Co.	Supplies	2.19
212157	Thos Frazier	Fees	6.85
212168	E T Ellison	Payroll	249.11
212169	Service Ptg.Co.	Ptg.	32.25
212170	S W Bell Phone Co.	Rental	12.17
212171	Tulsa Stat.Co.	Supplies	3.40
212226	W E Foreman	Fees	15.00
212227	Harold Moles	Fees	10.00
212228	Patterson Grocery Co.	Supplies	70.47
212229	Martin Towel Sup.Co.	Supply	1.00
212230	Auto License Dept.	Fees	26.75
212231	Wade Talcott Lbr.Co.	Stakes	25.00
212232	Public Service Co.	Lite and Power	19.69
212233	Phillips Petr.Co.	Coupon Books	50.00
212234	Phillips Petr.Co.	Casingsand Tubes	66.20
212242	Franklin Sales and Service Co.	Supplies	25.45
212243	Phillips Petr.Co.	Motor Oil	147.95
212244	Andy Stokes	Postage	37.25
212245	Tulsa Stat.Co.	Supplies	2.00
212247	Remington Rand Inc.	Repairs	11.50
212248	Advance Ptg.Co.	Printing	8.60
212249	Frank Markham	Postage	9.32
212250	V H Odom	Fees	.85
212252	Edward Perryman	Water	3.50
212253	Public Service Co.	Services	2.00
212254	Field Staty.Co.	Supplies	24.84
212255	Advance Ptg.Co.	Supplies	12.90
212268	Willie F Allen	R of W & Damage in Full	372.00
212269	John P Boyd	Expenses	.72
212312	Clyde A Sisk	Premium	13.00
212314	Supt Schools	Payroll	810.00
212315	Tulsa Rub Stp.Co.	Supplies	18.18
212316	Tulsa Stat.Co.	Supplies	9.70
212317	Federal Lab.Inc.	Supplies	168.71
212318	Rochester Photo Sup.Co.	Supplies	5.45
212319	B Beaver	Assessing	52.00
212320	Cullen Kramer	Assessing	60.00
212321	Geo.W.Mays	Assessing	16.00
212322	D S Johnson	Assessing	60.00
212323	W L Mills	Assessing	46.00
212324	M A Scott	Assessing	42.50
212325	A E Atkins	Assessing	102.00
212330	Palace Ofs.Sup.Co.	Supplies	3.30
212331	U S Bolton	Services	48.00
212332	B A Isaacs	Supplies	14.20
212333	Allie B Kropp	Meals	20.80
212334	Allie B Kropp	Meals	31.20
212335	Albany Hotel	Rooms	48.00
212337	Wayne C Evans	Fees	10.00
212338	Roy Woolman	Binding	28.00
212339	Cliff Myers	Fees	1.00
212340	Elgin Kern	Fees	35.00
212341	W T Tomlinson	Caring for Child	15.00
212342	Chas.E.Bowles	Maps	3.00
212343	Bolton Hdwe.Co.	Supplies	56.50
212344	Chas.E.Bowles	Supplies	6.00
212345	D A Rowe	Expenses	22.16
212350	Sanderfer Grocery Co.	Supplies	27.43
212356	E A Warterfield	Postage	15.00