

172346	S W Beckham	Maint	147.00
172347	J M West	Maint	31.12
172348	W L Barton	Maint	143.79
172349	Arthur Goossen	Maint	9.00
172350	J R Franks	Maint	150.00
172351	O K Mach.& Mfg.Co.	Welding	28.90
172352	P W McCrary	Maint	84.00
172353	Donald Turinsky	Maint	150.00
172354	Sam P Ramsey	Maint	150.65
172355	E E Lowrey	Maint	150.00
172356	Virgil Davis	Maint	150.00
172357	Cullen Kramer	Maint	66.00
172358	Cullen Kramer	Roadwork	33.00
172359	Frank Fanbush	Labor	53.00
172360	Sam Griffith	Labor	41.00
172361	Public Service Co.of Okla.	Lite and Power	23.14
172362	N H Finley	Maint	72.00
172363	C White	Services	100.00
172364	Martin Fleming	Services	120.00
172365	Shepherd D G Co.	Supplies	49.19
172366	Spafford Gro.& Mkt.	Supplies	77.45
172367	Edw.Watters,Agt.	Rent	6.00
172368	May Vasquez	Rent	8.00
172369	Alma Bree	Rent	14.00
172370	Maud Langston	Rent	12.00
172371	Mrs.John Boyd	Rent	10.00
172372	C E Frye et al	Rent	12.00
172373	P B S tone	Expenses	18.36
172374	Chas.Price	Postage	50.00
172375	S W Bell Phone Co.	Service	8.65
172376	Continental Oil Co.	Gasline Books	50.00
172377	Chapple Bros.	Repairs	2.78
172378	Auto Brake Corp.	Repairs	41.00
172379	Gordon Barnes Funeral Home	Expenses	30.00
172380	H T Gonja	Map	4.90
172381	H T Gonja	Map	4.90
172382	H T Gonja	Map	4.90
172383	J S Singleton	Fees	10.00
172384	S W Bell Phone Co.	Rental and Toll	15.95
172385	A M Welch	Expenses	61.38
172386	Std.Brands Inc.	Supplies	25.00
172387	Okla.Natl.Gas.Co.	Gas	161.76
172388	Osage Gro.Co.	Supplies	543.07
172389	Streeters Market	Supplies	1,742.55
172390	Frank Dunn	"	330.25
172391	Mrs.J.C.Waldrep	Rent	11.00
172392	McConnell and Roop	Br.Const.	358.26
172393	McConnell and Roop	Br.Const.	114.36
172394	McConnell and Roop	Br.Const.	2,051.02
172395	McConnell and Roop	Br.Const.	319.21
172396	McConnell and Roop	Br.Const.	85.93
172397	McConnell and Roop	Br.Const.	292.89
172398	McConnell and Roop	Br.Const.	328.89
172399	McConnell and Roop	Br.Const.	88.48
172400	McConnell and Roop	Br.Const.	98.68
172401	McConnell and Roop	Br.Const.	88.48
172402	McConnell and Roop	Br.Const.	369.51
172403	McConnell and Roop	Br.Const.	244.53
172404	McConnell and Roop	Br.Const.	91.03
172405	S W Bell Phone Co.	Rental	13.90
172406	Tulsa Ice Co.	Ice	240.00
172407	Geo.Gibson	remium	1.00
172408	Blue Bird Troop	"	1.50
172409	Lovetta Hall	"	1.50
172410	Graham and Sons	"	55.00
172411	W J Graham	"	255.00
172412	Musick Walker Drug Co.	Supplies	12.03
172413	Roy R Getman Drug Co.	Drugs	980.18
172414	Cynthia T Aaronson	Rent	600.00
172415	Tayloe Paper Co.	Supplies	75.00
172416	Morningside Hospital	Maint	3,733.45
172417	Maurice Willows Hosp.	Maint	744.65
172418	Jackson Und.Co.	Services	182.00
172419	R T Bridgewater	Services	75.00
172420	Humane Society	Expenses	81.69
172422	J R Small	Visitation	90.00
172423	public Serice Co.	Service	352.29
172424	E V Brashear	Damages	DISALLOWED.
172425	Chas.Price	Board Bill	3,023.00
172426	Coonce Rafferty	Supplies	89.20
172428	Devoe and Reynolds Co.	Expenses	.45
172429	S S Ry. Co.	Perm.Imp.	18.40
172436	Tulsa Federation News	Advertisin	7.50
172431	Field Staty Co.	Supplies.	25.61
172432	Binding Stevens Co.	Supplies	3.70
172433	W H Mainwaring & Co	Expenses	218.75