

215140	Advance Auto Glass Co.	Supplies	8.15
215142	Martin and Martin	Gas	10.00
215145	Edward Perryman	Water	1.75
215146	Service Lbr.Co.	Supplies	2.00
215147	The Metal Arts Co.	Supplies 5	4.60
215148	Lone Star School Book Depository	Supplies	16.61
215149	Metal Arts Co.	Supplies	4.59
215150	E A Watterfield	Postage	15.00
215151	L H Cates	Expenses	6.44
215152	L H Cates	Expenses	8.61
215153	G E Brown	Postage	5.00
215154	Densford T W Co.	Repairs	2.50
215164	Natt D Dossey	Fees	.35
215165	B A Isaacs	Supplies	11.65
215169	Public Health Assn.	Expenses	4.46
215174	K Lechner	Expenses	6.24
215179	C A Kibby	Services	16.50
215180	Mid Cont.Petr.Corp.	Gas	60.00
215184	Co.Engineer	Payroll	2,170.00
215185	Don L Wheat	Salary	125.00
215186	C H Phillips	Services	35.00
215187	Roy Johnson	Salary	150.00
215188	Tulsa Camera Record Co.	Supplies	17.60
215193	Taylor Paper Co.	Towels	67.50
215194	Nicholes Wire Sheet & Hdwe.Co.	Nails	11.80
215195	S W Bell Phone Co.	Rental	10.02
215197	Fay Young T W Co.	Supplies	12.50
215198	Geo.W.Ehlers	Fees	6.15
215199	Greeson Motor Service	Repairs	7.90
215233	Tulsa Und.Co.	Services	17.50
215234	Mid Cont.Petr.Corp.	Gas	100.00
215235	J G Diamond	Postage	6.00
215236	Robt.W.Chambers	Salary	2.50
215237	County Garage	Payroll	3,817.00
215239	Spafford Gro.& Mkt.	Supplies	33.37
215240	News Dispatch P & A Co.	Supplies	6.97
215241	News Dispatch P & A Co.	Supplies	14.66
215242	J S Malone	Salary	100.00
215243	Katheryn E Jackson	Salary	50.00
215244	Eloise Evett	Salary	125.00
215246	State Farm Mutual Auto Ins.Co.	Insurance	16.50
215247	Norman Maulding	Salary	125.00
215248	H Adams	Salary	67.50
215249	Barnsdall Refg.Co.	Gas etc.	82.15
215250	Linde Air Products	Gases	17.86
215251	MidnCont.Petr.Corp.	Gas, etc.	93.88
215252	Moulder Oldham Co.	Supplies	11.25
215253	Moulder Oldham Co.	Supplies	11.25
215254	Rexall Drug Store Sperry	Supplies	1520
215255	Advances Tire & Battery Service	Tires	6.85
215256	Dexter Pub.Co.	Legal	2.00
215258	Dr.Onis Franklin	Fees	Disallowed.
215259	Welch and McCurdy	Insurance	21.27
215260	Davenport Bethell Co.	Insurance	21.27
215261	Haggard Nordstrom & Co.	Insurance	21.27
215262	Gregg and McKenzie	Insurance	21.27
215263	W F Stahl & Co.	Insurance	21.27
215264	Fred Daniel and Co.	Insurance	31.91
215265	American Agency Co.	Insurance	35.04
215266	Frates Co.	Insurance	45.67
215267	E W Clark	Expenses	8.30
215268	S S Water Co.	Water	8.40
215269	Home Und.Co.	Services	19.50
215270	Mid Cont.Petr.Corp.	Gas	10.00
215271	Ozarka Water Co.	Water	2.00
215273	Supt.Schools	Payroll	660.00
215274	J W Vann	Storing Bus	35.00
215275	M E Roberts	Services	35.00
215276	Roy Hollingsworth	Supplies	40.00
215278	Martin and Martin	Gas	10.00
215279	D A Rowe	Postage	450.00
215282	Grant G Forsythe	Supplies	83.45
215283	S W Bell Phone Co.	Rental	10.52
215284	Dexter Pub.Co.	Publication	49.72
215285	Public Health Assn.	Expenses	19.87
215288	G U McKinney	Expenses	2.49
215291	K Lechner	Expenses	3.50
215390	Tennie Abbott	Pension	5.00
215391	Lou Adams	Pension	5.00
215392	Essie Adams	Pension	5.00
215393	Anna Andrews	Pension	5.00
215394	Verda Berry	Pension	5.00
215395	Evaline Brett	Pension	6.00
215396	Sarah Brumley	Pension	6.00
215397	Alice M Baker	Pension	6.00
215398	Ada Blevins	Pension	5.00
215399	Ada Brewster	Pension	6.00
215400	Clydia Bane	Pension	5.00
215401	Beatrice Boyd	Pension	5.00
215402	Ella May Black	pension	5.00
215403	Mary Cornett	Pension	5.00
215404	Nancy Chronic	Pension	6.00
215405	Jerusha Carey	Pension	5.00
215406	Ada Coleman	Pension	5.00
215407	Minnie B Coble	Pension	5.00
215408	Rosa L Clark	Pension	5.00
215409	Josphine Connelly	Pension	5.00