

215574	A L Carmichael	Expenses	1.49
215575	Dr.F.M.Payne	Services	100.00
215576	Gordon Barnes Funeral Home	Services	70.00
215577	M & O Ptg.Co.	Ptg.	36.50
215578	Martin Fleming Und.Co.	Services	356.50
215579	S W Bell Phone Co.	Rental	20.40
215580	S W Bell Phone Co.	Rental	8.85
215581	S W Bell Phone Co.	Rental	7.35
215582	Erna Hayes	Fees	Disallowed.
215583	Fields Staty.Co.	Supplies	24.00
215584	Farm & Home	Payroll	995.00
215599	Union Hdwe.Co.	Supplies	20.90
215600	Binding Stevens Seed Co.	Seed & Feed	217.74
215601	Marshall Sup Co.	Supplies	12.15
215602	C C Forrester Wlding Co.	Sergices	13.70
215603	Lancaster Lbr.Co.	Supplies	5.35
215604	Moulder Oldham Co.	Supplies	18.75
215605	J P McLane	Expenses	134.02
215606	Phillips Petr.Corp.	Gas	31.31
215607	General Baking Co.	Bread	68.72
215608	Griffin Goodner Gro.Co.	Supplies	429.24
215609	Tulsite Soap Co.	Supplies	52.00
215610	Roy R Getman	Drugs	125.67
215611	Claude Kirk	Maint	80.00
215612	Geo.Perkins	Maint	50.00
215613	S td.Brands,Inc.	Coffee	25.00
215619	Cordell Oil Co.	Lub.	55.90
215620	E T Ellison	Payroll	441.74
215622	Fields S tat.Eo.	Supplies	36.15
215623	Fields Staty.Co.	Supplies	6.00
215624	R J Woolsey	Fees	10.00
215625	R J Woolsey	Fees	10.00
215626	Winterringer Funerl Home	Services	17.50
215627	Winterringer Funeral Home	Servicew	149.88
215628	Public Health Assn.	Expenses	5.00
215629	S PKenton	Expenses	23.00
215630	Tulsa Stat.Co.	Supplies	1.10
215631	Neerman Ptg.Co.	Printing	26.75
215633	Tulsa Staty.Co.	Supplies	4.95
215634	S W Bell Phone Co.	Rental	11.95
215635	S W Bell Phone Co.	Rental	10.67
215637	Dorah Grow	Postage	4.83
215638	J R Lundy	Supplies	30.50
215639	Public S chool Pub.Co.	Supplies	4.53
215640	Lone Star School Book Depository	Supplies	2.46
215641	Service Lbr.Co.	Supplies	5.60
215642	Service Lbr.Co.	Supplies	6.25
215643	Service Lbr.Co.	Supplies	6.45
215644	Sheriff	Payroll	4,421.50
215645	Kahn Merc.Co.	Supplies	4.85
215649	Virgil Davis	Maint	126.25
215650	Field Staty Co.	Supplies	6.87
215651	N H Finley	Maint	30.00
215652	John H Wode	Maint	7.50
215653	C G Patrick	Services	65.00
215654	Dexter Pub.Co.	Tax List	1,758.50
215655	J J Cease Elec.Co.	Repairs and Sup.	72.89
215656	J J Cease Elec.Co.	Wiring	84.91
215657	Marvin T Johnson	Electric Bill.	48.39
215658	Marvin T Johnson	Rent	500.00
215659	Boone F Gray	Maint	35.00
215660	S N Cooper	Maint	11.25
215661	W W Bolding	Maint	72.50
215662	S W Beckham	Maint	56.88
215663	Linde Air Products Co.	Gases	14.30
215664	City Water Dept.	Water	5.85
215665	H L Cannady	Use of Trailer	5.00
215666	Otis Marina (Jackson Und.Co.)	Services	360.00
215667	Musick Walker Drug Co.	Drugs	22.95
215668	Musick Walker Drug Co.	Drugs	314.67
215669	Vance Service Stations	Services	26.50
215670	C W Elmore	Maint	155.00
215671	W C Goodman	Foreman	328.00
215672	C W Elmore	Labor	2,201.25
215673	Natl.Refg.Co.	Oil and Grease	66.10
215674	Lee Perkins	Maint	30.00
215675	S W Bell Phone Co.	Rental	12.98
215676	Continental Oil Co.	Lub.	19.00
215677	Howard Frye,Inc.	Br.Const.	800.73
215678	Roy Tanner Paving Co.	Est.No.1. (So.33rd.W.A ve)	6,984.96
215679	Roy Tanner Paving Co.	Est.#2. Final (Same)	6,984.00
215680	Roy Tanner Paving Co.	Est.#1. (W 51st.St.)	4,377.60
215681	Roy Tanner Paving Co.	Est.#3.(W 51st.St.)	4,377.60
215682	Roy Tanner Paving Co.	Est.#2 (W 51st.St)	4,377.68
215683	Roy Tanner Paving Co.	Testing Cement	110.79
215689	Lafayette Switzer	Printing	15.50
215690	S W Bell Phone Co.	Rental	17.95
215691	Harlow Pub.Co.	Supplies	5.00
215692	S S Leader	Tax List	98.50
215693	Jenks Times	Tax List	35.10
215694	E A Warterfield	Postage	15.75
215695	S W Bell Phone Co.	Rental	11.15
215696	Lucile Robertson	Fees	Disallowed.
215697	Porter Mattress Co.	Supplies	43.00
215698	Nilsson Co.	Mower	15.45