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|--------|------------------------|----------------|----------|
| 136934 | Sarah A Colburn        | Moving Fence   | 20.00    |
| 136935 | John H Wode            | Maint.         | 46.12    |
| 136936 | International Oil Co   | Gasoline       | 806.06   |
| 136937 | Mrs. P. H. Church      | Damages        | 80.00    |
| 136938 | City Water Dept.       | Water          | 3.50     |
| 136939 | W F Duncan             | Salary         | 135.00   |
| 136940 | Ben Lamson             | Salary         | 135.00   |
| 136941 | A L Goode              | Salary         | 150.00   |
| 136942 | Mrs. F. L. Langley     | Salary         | 160.00   |
| 136943 | Virgil Davis           | Patrol Maint.  | 134.60   |
| 136944 | Karl Steiger           | Salary         | 225.00   |
| 136945 | Fred Mann              | Salary         | 135.00   |
| 136946 | Hugh L Burris          | Salary         | 145.00   |
| 136947 | Arch King              | Patrol Maint.  | 92.30    |
| 136948 | Tom Wynn               | Salary         | 135.00   |
| 136949 | Paul C Bray            | Salary         | 130.00   |
| 136950 | Frank Stark            | Patrol Maint.  | 96.00    |
| 136951 | O B Essham             | Salary         | 135.00   |
| 136952 | Ed O Cassidy           | Salary         | 300.00   |
| 136953 | A N Woodrow            | Patrol Maint.  | 125.00   |
| 136954 | P W McCreary           | Patrol Maint.  | 125.00   |
| 136955 | Dick Bacon             | Patrol Maint.  | 120.00   |
| 136956 | Cullen Kramer          | Payroll        | 12.00    |
| 136957 | Cullen Kramer          | Patrol Maint.  | 54.00    |
| 136958 | Cullen Kramer          | Payroll        | 310.50   |
| 136959 | J H Smith              | Payroll        | 12.00    |
| 136960 | W T Moore              | Patrol Maint.  | 141.00   |
| 136961 | Geo. W. Henry Ptg. Co. | Supplies       | 68.00    |
| 136963 | New Top Shop           | Repairs        | 2.75     |
| 136964 | John T Gosen           | Moving Fence   | 12.00    |
| 136965 | The Conwell Co         | Supplies       | 20.63    |
| 136966 | American Ry. Exp Co.   | Exp. Charges   | 41.50    |
| 136967 | O K Machine Co.        | Services       | 6.90     |
| 136968 | Taubman Sup. Corp.     | Pipe           | 69.13    |
| 136969 | M C Hale Hdwe. Co.     | Supplies       | 50.50    |
| 136970 | Kelley Tire Sales Co.  | Supplies       | 58.87    |
| 136971 | J M West               | Patrol Maint.  | 36.00    |
| 136972 | N H Finley             | Patrol Maint.  | 54.00    |
| 136973 | Collinsville Gas Co.   | Labor          | 150.00   |
| 136974 | Arthur Gossen          | Patrol Maint.  | 9.00     |
| 136975 | Greenlease Moore Co.   | Car            | 200.00   |
| 136976 | Kenneth H Ray          | Salary         | 125.00   |
| 136977 | C C Salisbury          | Payroll        | 117.30   |
| 136978 | G W Benigar            | Patrol Maint.  | 114.00   |
| 136979 | Curtis F Moser         | R of W         | 50.00    |
| 136980 | E W Hardin             | Salary         | 135.00   |
| 136981 | W L Barton             | Patrol Maint.  | 127.50   |
| 136982 | G E Larkin             | Mileage        | 201.50   |
| 136983 | F G Murray             | Mileage        | 149.50   |
| 136984 | W S Mayfield           | Mileage        | 150.00   |
| 136985 | Jno. C. Evans          | Mileage        | 148.00   |
| 136986 | W E Pinion             | Mileage        | 120.00   |
| 136987 | J H Smitherman         | Mileage        | 95.50    |
| 136988 | C H Leaf               | Mileage        | 64.00    |
| 136989 | L C Dudley             | Mileage        | 31.00    |
| 136990 | J F Lawrence           | Mileage        | 29.00    |
| 136991 | Sid Jackson            | Mileage        | 28.00    |
| 136992 | Ramey Miller           | Mileage        | 16.50    |
| 136993 | Nathan Martin          | Mileage        | 14.00    |
| 136994 | E H King               | Mileage        | 11.00    |
| 136995 | Hugh A Sanders         | Mileage        | 10.00    |
| 136996 | S W Bell Phone Co.     | Rental         | 35.05    |
| 136997 | S W Bell Phone Co.     | Rental         | 86.08    |
| 136998 | S W Bell Phone Co.     | Rental         | 8.00     |
| 136999 | S W Bell Phone Co.     | Rental         | 10.40    |
| 137000 | S W Bell Phone Co.     | Rental         | 26.50    |
| 137001 | S W Bell Phone Co.     | Rental         | 8.25     |
| 137002 | S W Bell Phone Co.     | Rental         | 16.35    |
| 137003 | S W Bell Phone Co.     | Rental         | 7.00     |
| 137004 | SW Bell Phone Co.      | Rental         | 21.35    |
| 137005 | S W Bell Phone Co.     | Rental         | 17.60    |
| 137006 | S W Bell Phone Co.     | Rental         | 8.90     |
| 137007 | S W Bell Phone Co.     | Rental         | 11.45    |
| 137008 | S W Bell Phone Co.     | Rental         | 26.79    |
| 137009 | S W Bell Phone Co.     | Rental         | 8.25     |
| 137010 | S W Bell Phone Co.     | Rental         | 7.25     |
| 137011 | S W Bell Phone Co.     | Rental         | 8.00     |
| 137012 | S W Bell Phone Co.     | Rental         | 10.45    |
| 137013 | Verna DeArmond         | Transcript     | 30.00    |
| 137014 | White Way Groc. Co.    | Supplies       | 36.02    |
| 137015 | Tulsa Rub Stp. Wks.    | Supplies       | 4.95     |
| 137016 | Palace Ofs. Sup. Co.   | Supplies       | 21.00    |
| 137017 | Dawson Towel Sup. Co.  | Service.       | 2.00     |
| 137018 | Field Stat. Co.        | Supplies       | 1.50     |
| 137019 | Field Staty. Co.       | Supplies       | 16.00    |
| 137020 | Field Staty. Co.       | Supplies       | 2.50     |
| 137021 | Field Staty. Co.       | Supplies       | 7.16     |
| 137022 | Field Staty Co.        | Supplies       | 37.00    |
| 137023 | S W Bell Phone Co.     | Rental         | 9.20     |
| 137024 | Morningiside Hosp.     | Maint.         | 1,952.00 |
| 137025 | Jack Stafford          | Salary         | 62.50    |
| 137026 | McCormich Mathers Co.  | Supplies       | 126.00   |
| 137027 | Indian T W Hospital    | Services       | 10.00    |
| 137028 | Edgar Music Shop       | Bal. on Piano. | 15.14    |
| 137029 | J F Lawrence           | Expenses       | 64.78    |