

177961	Farmers Supply Store	Supplies	46.15
177962	KeybShoe Shop	Services	15.25
177963	Brassfield's Store	Supplies	41.78
177965	V C Stockhill	Rent	DISALLOWED
177966	C F Rogers	Sergices	15.00
177967	Welch and McCurdy	Rent	DISALLOWED
177968	H J Newberry	Part Salary	50.00
177969	Saml.Dodsworth Stat.Co.	Supplies	13.05
177970	Andy Goode	Services - Truancy	56.00
177971	McCormick Mathers Co.	Supplies	10.13
177972	Diskason Goodman Lbr.Co.	Supplies	2.70
177973	Thomas Hdwe.Co.	Supplies	2.85
177985	Palace Ofs.Sup.Co.	Supplies	38.75
177997	Guyette and Co.	Supplies	55.35
177998	M & O Ptg.Co.	Printing	6.25
177999	Multigraphic Service Co.	Supplies	7.50
178000	Chas.Price	Expenses	125.00
178001	S W Bell Phone Co.	Service	7.00
178002	S W Bell Phone Co.	Service	38.75
178003	S W Bell Phone Co.	Service	11.05
178004	R Martin	Expenses	11.55
178020	G E Brown	Transcripts	98.40
178021	Palace Ofs.Sup.Co.	Supplies	3.00
178022	S W Bell Phone Co.	Rental	22.18
178023	J L Connelly	Map	6.90
178024	S W Bell Phone Co.	Rental	14.00
178025	Bert Whiteis	Truck Service	437.50
178026	S W Bell Phone Co.	Rental	21.70
178027	Jos.D.Soulsby	Fees	1.70
178028	S W Bell Phone Co.	Rental	11.15
178040	Palace Ofs.Sup.Co.	Supplies	7.75
178041	Streeter's Mkt.	Supplies	1,224.18
178042	Anna Williams	Services	36.00
178043	S W Bell Phone Co.	Services	7.15
178044	Commercial Ptg.Co.	Printing	38.50
178045	Ellards Cash Store	Supplies	29181
178046	St John's Hospital	Maint	134.90
178047	J G Clayton	Fees	10.00
178048	R L Madden	Assessing	75.00
178049	E P Medley	Assessing	65.00
178050	P L Porch	Assessing	50.00
178051	H A Shaffer	Assessing	52.50
178052	Paul Sanderson	Assessing	42.50
178053	Hal Jacobs	Assessing	52.50
178054	C S Wilkins	Assessing	55.00
178055	A D Weldy	Assessing	60.00
178056	G W Kerr	Assessing	60.00
178057	Frank Gibson	Assessing	50.00
178058	D W Campbell	Assessing	60.00
178059	M S West	Assessing	60.00
178060	H E Kopp	Assessing	75.00
178061	W O Moffett	Fees	10.00
178062	Tulsa Stat.Co.	Supplies	1.50
178077	C W Elmore	Maint	145.00
178079	Joe T Parkinson	Mileage	51.00
178080	Henry Ptg.Co.	Supplies	10.25
178081	S W Bell Phone Co.	Services	8.85
178082	Oscar Frommell Co.	Supplies	50.00
178083	R Martin	Expenses	14.55
178084	R Martin	Expenses	11.55
178085	R Martin	Expenses	14.55
178086	Dr.G.W.Zink	Services	5.00
178087	J P McLane	Expenses	304.93
178088	Roy R Getman	Supplies	149.73
178089	S W Bell Phone Co.	Rental	17.84
178090	W H Brooks	Painting	73.50
178091	Pure White Dairy Co.	Milk	.77
178097	Chas.Cavitt	Labor	12.00
178098	C D Dugan	Roadwork	60.00
178099	Robert Chambers	Watchman	37.50
178100	City Water Dept.	Water	2.80
k78101	A N Woodrow	Payroll	145.00
178102	Virgil Davis	Maint	150.00
k78103	H H Goodman	Maint	150.00
178104	S W Beckham	Maint	133.85
178105	S S Horner	Maint	27.00
178106	Claude Kirk	Maint	150.00
178107	Sam P Ramsey	Maint	150.75
178108	Donald A Turinsky	Maint	150.00
178109	W L Barton	Maint	102.00
178110	Joe Fanbush	Labor	3.00
178111	D Frank Fanbush	Labor	30.00
178112	B B Brown	Maint	145.00
178113	Finis Jackson	Labor	6.00
178114	W T Moore	Maint	145.00
178115	J R Franks	Maint	145.00
178116	N HFinley	Maint	66.00
178117	Sam Dugan	Labor	43.00
178118	Sam Dugan	Labor	50.00
178119	E E Lowrey	Payroll	630.00
178120	E E Lowrey	Maint	150.00
178121	Cullen Kramer	Est.No.1.	549.90
178122	Cullen Kramer	Roadwork	132.50
178123	Musick Walker	Supplies	39.87
178124	Banknote Ptg.Co.	Supplies	465.00
178125	Banknote Ptg.Co.	Supplies	93.00