

216707	S W Bell Phone Co.	Rental	75.14
216708	Roy R Getman Drug Store	Supplies	30.22
216709	Roy R Getman Drug Store	Supplies	378.63
216710	Roy R Getman Drug Store	Supplies	134.47
216711	Roy R Getman Drug Store	Supplies	240.01
216712	Roy R Getman Drug Store	Supplies	203.71
216713	Roy R Getman Drug Store	Supplies	433.55
216714	Roy R Getman Drug Store	Supplies	220.58
216715	Tulsa Stat.Co.	Supplies	1.25
216716	Tulsa T W Co.	Mimeograph	250.00
216717	S W Bell Phone Co.	Rental	33.27
216718	Dexter Pub.Co.	Printing	28.10
216719	S W Bell Phone Co.	Rental	20.38
216720	S W Bell Phone Co.	Rental	20.20
216721	Landrith & Mobley	Services	17.50
216722	Martin Fleming Und.Co.	Services	152.50
216724	Gordon Barnes Funeral Home	Services	67.00
216725	S O Bryant Rexall Drug Store	Supplies	6.65
216726	Winterringer Funeral Home	Services	35.00
216728	L O Chapman Hale Station	Supplies	1.50
216729	Mrs.D.C.Turner	Expenses	3.05
216730	Geo.Bunch	Supplies	6.75
216731	Knoles and Green	Repairs	15.12
216732	J P McLane	Expenses	298.33
216733	Union Hdwe.Co.	Supplies	40.52
216734	Goodner Mitchell Marshall	Supplies	51.25
216735	Okla.Natl.Gas.Co.	Supply	85.50
216736	Public Service Co.	Services	135.08
216738	Binding Stevens Seed Co.	Supplies	148.35
216739	Griffin Goodner Groc.Co.	Supplies	447.32
216740	General Baking Co.	Bread	94.08
216741	Porter Mattress Corp.	Supplies	8.50
216742	Tulsite Soap Co.	Supply	.60
216743	Phillips Petr.Corp.	Gas	11.85
216744	Roy R Getman Drug Store	Supplies	140.72
216745	Ella May	Services	40.66
216746	Dr.C M Burris	Services	55.00
216747	S W Bell Phone Co.	Rental	20.25
216748	Supplies Ward Chemical Co.	Supplies	32.70
216749	Moulder Oldham Co.	Supplies	8.50
216750	Lamprich Farm Sup.Co.	Supplies	19.35
216751	C C Forrester Welding Co.	Service	10.50
216753	Ed Crossland	Fees	10.00
216754	J M Patterson	Supplies	14.00
216755	Palace Ofs.Sup.Co.	Supplies	14.80
216756	J S Malone	Expenses	15.14
216757	McClaren Tire Co.	Tires	24.18
216759	Carey S Cowart	Postage	5.00
216760	Cullen Kramer	Maint	77.50
216761	W T Moore	Maint	125.00
216762	D A Turinsky	Maint	135.00
216763	B B Brown	Maint	150.50
216764	W L Barton	Maint	118.50
216765	S S Horner	Maint	23.75
216766	Margaret Wolfe	Fees	Disallowed
216767	K Lechnar	Expenses	5.00
216768	Geo.Snooks	Care of Child	25.00
216769	Geo.Snooks	Care of children	50.00
216775	Marvin T Johnson, Recr.	Elec.Service	54.28
216776	E L Morgan	Maint	145.00
216777	Jim Driskill	Labor	42.50
216778	C W Elmore	Payroll	2,545.00
216779	E Robertson	Maint	25.00
216780	W C Hoodman	Roadwork	511.50
216781	Morhart Selsor Drug Co.	Supplies	2.55
216782	Otis Marina Funeral Home	Services	203.00
216783	C G Patrick	Services	91.00
216784	Dr.J.C.Cook	Services	451.00
216785	Consumers Grocery Co.	Supplies	62.05
216786	Virgil Davis	Maint	151.25
216787	S W Beckham	Maint	140.87
216788	Geo.Perkins	Maint	50.00
216789	Moone F Gray	Maint	43.12
216790	Sam P Ramsey	Maint	112.50
216791	F D Emison	Maint	145.00
216792	S N Cooper	Maint	13.75
216793	H H Goodman	Maint	128.50
216794	Lee Perkins	Maint	30.00
216795	C A Silver	Maint	127.50
216796	Lee Walker	Repairs	3.50
216799	Nichols Wire S & H Co.	Nails	6.10
216800	Alex Hull	Labor	1.25
216801	Ned Redmond	Team	6.25
216802	Sherman Odom	Team	6.25
216803	Leo Sturges	Teamwork	6.25
216804	Jack Logsdon	Repairs	2.00
216805	W C Billingslea	Labor	31.25
216806	Geo.Clymer	Teamwork	175.00
216807	J Clark	Teamwork	175.00
216808	C Maples	Teamwork	150.00
216809	A L Tomlinson	Labor	12.50
216810	J S Greer	Repairs	13.25
216811	H Whitehead	Teamwork	50.00
216812	Frank Thowbush	Labor	3.75
216813	Gou Vaughn	Labor	3.75
216814	D Trent	Teamwork	162.50