

180658	Martin and Martin	Gas	10.00
180659	E L Morgan	Maint	144.00
180660	George Perkins	Patrol Maint	35.00
180661	Banknote Ptg.Co.	Printing	50.00
180662	L Coffey	Postage	5.00
180663	Amos T Hall	Fees	10.00
180664	Tulsa Stationery Co	Supplies	3.00
180665	M & O Ptg.Co.	Stationery	12.25
180666	Delancy Und.Co.	Services	35.00
180667	Public Health Assn	Expenses	16.46
180670	Binding Stevens Seed Co	Supplies	5.00
180671	St.John's Hospital	Maint	83.45
180694	Burns Garage	Repairs	7.00
180695	Frank Faubish	Labor	36.75
180696	Sands and Wareham	Repairs	2.50
180697	Barnsdall Oil Corp.	Gas and Oil	1.74
180698	Ozarka Water Co.	Water	5.00
180699	R F Layman	Payroll	136.00
180700	BF Gray	Maint	55.50
180701	Mrs.John Cronin	Roadwork	590.00
180702	J P McLane	Expenses	275.95
180703	S W Bell Phone Co.	Rental	19.80
180704	Tulsa-Wichita Nurseries	Trees	34.29
180705	B T Rogers	Material	61.20
180729	County Farm	Payroll	1,023.67
180730	Grace E Morton	Fees	.85
180731	J M Gannaway	Fees	.50
180732	Theo Frazier	Fees	2.85
180733	G B Reneau	Plat work	28.00
180734	Overbay Brothers	Binding	44.00
180735	F A Duggan	Plans and Specifications	1,645.58
180736	F H Reed	Improvement	1,240.00
180737	Plumbers Supply Co	Supplies	198.84
180738	Ellison Plbg.Co.	Supplies	45.00
180739	Lancaster Lbr.Co.	Supplies	111.15
180740	Binding Stevens Seed Co	Supplies	270.58
180741	Phillips Petroleum Co	Gas and Oil	67.08
180742	Standard Brands Inc.	Supplies	56.25
180743	Griffin Goodner Gro.Co.	Supplies	305.10
180744	R C Mills Produce Co	Supplies	20.73
180745	Roy R Getman Drug Co	Supplies	136.30
180746	Mueller Bkg.Co	Bread	63.02
180747	Mid-West Chevrolet Co	Repairs	8.65
180748	Polin Tire Service Co	Tires	17.00
180749	F V McDonald	Mileage	135.50
180750	R Martin	Mileage	69.00
180751	Jno.C.Evans	Mileage	199.00
180752	Ramey Miller	Mileage	7.50
180753	F C Harris	Mileage	22.50
180754	N Martin	Mileage	13.50
180755	Roy Hyatt	Mileage	175.00
180756	J H Carter	Mileage	136.00
180757	G E Larkin	Mileage	201.30
180758	Joe T Parkinson	Mileage	51.00
180759	P B Stone	Mileage	135.00
180760	W M McCullough	Mileage	37.00
180761	F J Kramer	Mileage	115.50
180762	F C Harris	Expenses	50.71
180763	F C Harris	Expenses	9.90
180764	Sam Morgan	Expenses	36.95
180765	Art Printers	Supplies	5.00
180766	D A Rowe	Expenses	27.00
180767	James Page	Supplies	8.00
180768	Standard Grocery Co	Supplies	62.75
180778	James McLelland	Labor	6.00
180779	Stoner K McLelland	Expenses	31.59
180780	Bert Whiteis	Truck Service	437.00
180820	W L North	Expenses	8.91
180806	Std.Paving Co	Br.Const.	181.90
180807	Std.Paving Co	Br.Const.	529.99
180808	Std.Paving Co	Br.Const.	404.50
180809	Std.Paving Co	Br.Const.	226.73
180810	Std.Paving Co	Br.Const.	274.68
180811	Std.Paving Co	Br.Const.	232.67
180812	Std.Paving Co	Br.Const.	539.98
180813	Std.Paving Co.	Br.Const.	600.58
180814	Std.Paving Co.	Br.Const.	952.45
180815	Std.Paving Co.	Br.Const.	1,952.86
180816	Geo.Bunch	Supplies	52.16
180819	Home Elec.Co.	Improvements	91.50
180896	K C Mkt.	Supplies	68.63
180897	Ryan Motor Co	Repairs	11.60
180898	Dr.R.T.Bridgewater	Services	75.00
180899	Dr.S.P.Bowyer	Services	40.00
180900	Roger V Gindt	Supplies	36.00
180901	Sam Morgan	Mileage	49.00
180902	Mason Ray	Mileage	47.75
180903	J M Tyler	Mileage	101.00
180904	Cities Service Oil Co	Gasoline	50.00
180905	Oscar Frommel Co	Gasoline	50.00
180906s	Field Stat.Co.	Supplies	31.83
180907	Field Stat.Co.	Supplies	20.51
180908	Field Staty Co	Supplies	14.99
180909	Field Staty Co	Supplies	3.30
180910	Field Staty Co.	Supplies	20.84