

181298	Auto Brake Corp.	Service	75.14
181299	Franklin Chapple Co	Repairs	51.80
181300	S W Bell Phone Co.	Rental and Toll	24.08
181301	AT & S F Ry Co	Frts.	1,197.33
181302	AT & SF RY Co.	Frts.	546.56
181303	Okla.Nat.Gas.Corp.	Gas	23.94
181304	Austin Western Rd.Mch.Co.	Supplies	70.26
181305	Okla.Testing Lab.	Testing Cement	29.30
181307	Clerk Dist.Court	Fees	243.90
181308	Wilcox O & G Co.	Gas	45.00
181309	Tulsa Rub Stp.Wks.	Seal Refill	1.50
181310	Okla.Nat.Gas.Corp.	Gas	596.20
181311	L A Fristoe	Painting	194.00
181312	M Buchanan	Gas	100.00
181313	Whitaker Ptg.Co.	Blanks	56.50
181314	Tulsa Brace & App Co.	Supplies	2.75
181317	R T Holbert	Supplies	7.75
181318	Fred Ogans	Hauling	1.50
181330	C C Whinan	Payroll	25.50
181321	Tulsa Camera Record Co	Copies of Budget	102.00
181322	Roxie Johnson	Salary	100.00
181323	Gladys Gray	Salary	100.00
181324	J H Hatter	Salary	125.00
181325	Frances Roston	Salary	100.00
181326	Mildred Manor	Salary	100.00
181327	Augusta Wilkins	Salary	100.00
181328	Belle Gilliam	Salary	100.00
181350	C L Thompson	Repairs	34.55
181351	S W Bell Phone Co.	Rental	21.53
181352	S W Bell Phone Co.	Rental	16.60
181353	S W Bell Phone Co.	Rental	9.85
181354	S W Bell Phone Co.	Rental	10.70
181355	S W Bell Phone Co.	Rental	11.75
181356	S W Bell Phone Co.	Rental	68.25
181357	State Univ.Hosp.	Maint	79.35
181358	W C Henneberry	Expenses	4.94
181359	S W Bell Phone Co	Service	21.50
181370	Oscar Frommel Co.	Supplies	30.54
181371	Ozarka Water Co	Water	1.60
181372	Austin Western Rd.Mch.Co.	Repairs	14.27
181373	Skelly Oil Co	Gas and Oil	14.76
181274	Southern R & C Co	Supplies	18.00
181375	J G Diamond	Postage	5.00
181377	M G Simmons	Supplies	83.50
181378	W H Brooks	Labor	52.50
181379	W D Stroud	Supplies	57.00
181380	Tayloe Paper Co	Supplies	193.75
181381	Fletcher Elec.Co.	Repairs	22.50
181382	Adams Motor Co	Repairs	.75
181383	Ryan Motor Co	Supplies	15.60
181398	Tulsa Camera Record Co	Supplies	2.00
181399	Alvin C Krupnick	Photos	32.50
181400	F C Harris	Expenses	12.90
181401	F C Harris	Expenses	12.90
181402	Palace Ofs.S p.Co.	Supplies	35.65
181404	C F Rogers &"Co.	Expenses	35.00
181405	Long Bell Lbr.Co.	Lumber	606.50
181406	Tulsa Rub.Stp.Wks.	Refill	1.50
181417	S P,Kenton	Expenses	24.83
181418	Adams Motor Co.	Repairs	8.24
181419	Neamo Phillips	Wire	15.00
181420	Kelly F Gibson	R of W	20.00
181421	S E Dunbar	R of W	15.00
181422	City Water Dept.	Water	3.15
181423	General Motors Truck Co	Gaskets	1.65
181242	Patterson S teel Co.	Steel	13.09
181425	Kelly Tire Sales Co	Supplies	100.63
181426	Taubman Sup.Corp.	Repairs	82.75
181427	Chalmers Elec.Co.	Repairs	6.85
181428	Wade Talcott Lbr.Co.	Lumber	499.97
181429	Wade Talcott Lbr.Co.	Lumber	700.20
181430	Frank Faubush	Payroll	m22.50
181431	Frank Thomas	Payroll	m25.50
181432	Lena F Winders	Postage	10.00
181433	Williamsport Wire Rope Co	Cables	21.40
181334	E E Lowrey	Payroll	548.12
181435	M C Hale Hdwe.Co.	Supplies	128.62
181436	Highway Const.Co.	Pavement	14,077.91
181437	Clyde Lanier	Maint	135.00
181438	N H Finley	Maint	48.00
181439	O C Henderson	Maint	27.00
181440	H P Bowman	Damages etc.	185.00
181441	R J Dunn3	Nitewatchman	40.00
181442	Warner Covin & Maples	Est.No.1.Cont.#263	387.59
181443	Richard Baker	Labor	21.00
181444	W E Pray	Est.No.4.	3,239.07
181445	Ellison Bros.	Est.No.3.	3,374.40
181446	S W Bell Phone Co.	Service	13.70
181447	S S Water Co	Water	8.40
181448	C W Baker	Labor	15.00
181449	Tulsa Rub.Stp.Ws.	Refill Seal	1.50
181450	McConnell & Roop	Br.Const.	3,687.01
181451	H L Cannady Co	Cement	32.70
181452	Oscar Frommel Co	Has	50100
181453	Taylor Tractor & Equip Co	Repairs	116.31