

February 5, 1951

|      |                             |           |          |
|------|-----------------------------|-----------|----------|
| 2186 | Wallis Welding Works        | supplies  | \$ 33.50 |
| 2187 | Charles Wheatley Co.        | supplies  | 9.06     |
| 2188 | Wood - Davis - Foster       | hire      | 540.00   |
| 2189 | Fay Young Typewriter        | service   | 55.00    |
| 2190 | Ralph Bates Truck Equipment | supplies  | 11.08    |
| 2191 | Cox Bros. Home & Auto Parts | supplies  | 29.74    |
| 2192 | " " " " " "                 | supplies  | 4.01     |
| 2193 | Dickason Goodman            | supplies  | 10.35    |
| 2194 | " " " " " "                 | supplies  | 1.72     |
| 2195 | Diesel Power Co.            | equipment | 107.73   |
| 2196 | Flint Steel                 | supplies  | 2.86     |
| 2097 | Frates Insurance            | Bond      | 10.00    |
| 2098 | R. L. Griffin               | materials | 30.00    |
| 2199 | Harris Lumber Co.           | supplies  | 15.90    |
| 2200 | Harris Lumber Co.           | supplies  | 6.19     |
| 2201 | Herd Equipment Co.          | supplies  | 419.68   |
| 2202 | Jones Laughlin Co.          | materials | 47.99    |
| 2203 | Marine Pipe & Supply Co.    | supplies  | 14.15    |
| 2204 | Mathews Auto Electric Co.   | supplies  | 4.32     |
| 2205 | " " " " " "                 | supplies  | 59.06    |
| 2206 | McCreery Howe Co.           | materials | 49.13    |
| 2207 | McDonalds Howe Co.          | supplies  | 4.97     |
| 2208 | Moulder Oldham              | supplies  | 32.25    |
| 2209 | Oklahoma Natural Gas Co.    | service   | 4.95     |
| 2210 | Oklahoma Oxygen Co.         | supplies  | 20.27    |
| 2211 | Sheffield auto Supply       | supplies  | 173.28   |
| 2212 | Southwest Machinery         | supplies  | 80.76    |
| 2213 | " " " " " "                 | supplies  | 67.44    |
| 2214 | " " " " " "                 | supplies  | 80.16    |
| 2215 | Fred Steigers               | supplies  | 2.52     |
| 2216 | Tulsa Water Department      | service   | 30.10    |
| 2217 | Tulsa Water Department      | service   | 24.95    |
| 2218 | Earl Vincent Co.            | supplies  | 50.33    |
| 2219 | West Tulsa Body Works       | supplies  | 38.50    |
| 2220 | Woodrow-Wilson Welding      | supplies  | 63.90    |
| 2221 | Percy Bell                  | labor     | 24.00    |
| 2222 | Public Service Co.          | service   | 18.53    |
| 2223 | Public Service Co.          | service   | 90.51    |
| 2224 | F. H. Cox & Wayne           | supplies  | 4.50     |

2-T RESTRICTED CASH

|     |                          |               |         |
|-----|--------------------------|---------------|---------|
| 541 | Acme Materials           | materials     | 368.72  |
| 542 | " " "                    | materials     | 1242.14 |
| 543 | " " "                    | materials     | 1365.06 |
| 544 | Anchor Stone & Materials | materials     | 859.81  |
| 545 | Central Supply Co.       | pipe          | 760.42  |
| 546 | Leo Day Lumber           | lumber        | 467.60  |
| 547 | C. W. Bailey             | car allowance | 50.00   |
| 548 | W. V. Caffey             | car allowance | 50.00   |
| 549 | J. W. Hardesty           | car allowance | 50.00   |

4-T RESTRICTED CASH

|     |                          |           |         |
|-----|--------------------------|-----------|---------|
| 117 | Acme Materials Co.       | materials | 1422.58 |
| 118 | " " "                    | materials | 496.26  |
| 119 | " " "                    | materials | 374.22  |
| 120 | " " "                    | materials | 1932.19 |
| 121 | Anchor Stone & Materials | materials | 458.19  |
| 122 | " " "                    | materials | 810.67  |

1946 SEPARATE SCHOOL BOND

|       |                    |             |          |
|-------|--------------------|-------------|----------|
| 20973 | Remington Rand Co. | merchandise | 11312.00 |
|-------|--------------------|-------------|----------|

DRAINAGE DISTRICT #12

|     |                       |         |       |
|-----|-----------------------|---------|-------|
| 178 | Public Service Co.    | service | 54.00 |
| 179 | SW Bell Telephone Co. | service | 10.00 |

DRAINAGE DISTRICT #13

|     |                        |           |        |
|-----|------------------------|-----------|--------|
| 166 | Hanna Lumber Co.       | materials | 89.57  |
| 167 | Magnolia Petroleum Co. | materials | 107.23 |
| 168 | Oklahoma Oxygen Co.    | supplies  | 16.78  |

ROAD BONDS OF 1950

|   |                      |                    |         |
|---|----------------------|--------------------|---------|
| 2 | Sam & Pearl Hardesty | temporary easement | 2500.00 |
|---|----------------------|--------------------|---------|

4-T RESTRICTED CASH

|     |                          |           |         |
|-----|--------------------------|-----------|---------|
| 123 | Anchor Stone & Materials | materials | 1931.20 |
| 124 | " " " " " "              | materials | 345.26  |
| 125 | Chandler Materials Co.   | materials | 260.68  |
| 126 | " " " " " "              | materials | 782.47  |
| 127 | " " " " " "              | materials | 318.93  |
| 128 | Mid-Continent Co         | materials | 2129.66 |