

152449	Public Health Assn ³	Expenses	3.96
152450	W T Brooks	Jury Commissioner	12.00
152451	W D Moss	Jury Commissioner	3.00
152452	Ward Chemical Co.	Supplies	210.28
152453	McKeever Bros.	Supplies	27.55
152471	Walter Biscup	Investigations	150.00
152472	W L Coffey	Postage	5.00
152473	W A Cease Co.	Awning	42.08
152474	Austin Western Rd.Mch.Co.	Supplies	101.07
152475	Mrs.Geo.H.Rhyne	Supplies	10.00
152476	Hal Turner	Postage	15.00
152477	Dr.C.J.Patrick	Services	15.00
152478	Virgil Clark	Fees	5.05
152479	Henry H Rucker	Fees	1.60
152480	Chas.O.Ham	Fees	3.95
152481	Ray H Weakley	Fees	2.90
152482	Grace E Morton	Fees	1.65
152483	Cliff Myers	Fees	11.10
152484	Isabelle Groshong ³	Fees	9.70
152485	L P Wiar	Fees	27.00
152486	Theo.Frazer	Fees	1.60
152487	T E Miller	Fees	2.85
152488	Ross Perryman	Fees	16.70
152489	Ida Fraley	Pension	10.00
152490	J Van Long	Fees	10.00
152481	Ozarka Water Co.	Water	5.00
152492	Tulsa Typewriter Co.	Adjustmnt	1.25
152493	Palace Ofs.Sup.Co.	Supplies	158.00
152494	Hudson Wire and Iron Co.	Moving and resetting fence	143.10
152496	Commercial Ptg.Co.	Printing	86.15
152505	J A Loughridge	Supplies	25.20
152507	S S Motor Co.	Repairs	9.90
152508	Wm.Haynes	Rent	10.00
152509	Sutton Co.	Rent	7.50
152510	Mintie Hichs	Rent	8.00
152511	Fred Walker	Rent	12.00
152512	Willis Newton	Rent	15.00
152513	C M Hobough	Rent	6.00
152514	J H Taylor ³	Rent	5.00
152515	Mrs.Vesta Parks	Rent	15.00
152516	L M Brown	Rent	10.00
152517	Ruth Reed	Rent	10.00
152518	H C Payne	Rent	30.00
152519	Keys Shoe Shop	Repairs	5.75
152520	Ellards Cash Store	Supplies	4.50
152521	Coonce Rafferty	Supplies	50.03
152522	Moulder Oldham	Supplies	77.00
152523	Dr.B.H.Humphrey	Moving Fence	10.00
152524	Forrester & Hanks Welding Co.	Welding	2.25
152525	Standard Parts Co.	Supplies	52.32
152526	G R Coffey	Boiler	380.15
152539	Sommers Sign System	Services	6.00
152540	J W Hawkins	Labor	6.00
152541	Sherwin Williams Paint Co.	Paint	7.79
152542	Mrs.J.S.Sewell	Allowance	10.00
152543	Southwestern Bell Telephone Co.	Rental and Toll	11.60
152544	S W Bell Phone Co.	Rental and Toll	13.90
152545	S W Bell Phone Co.	Rental and Toll	9.10
152546	S W Bell Phone Co.	Rental and Toll	7.90
152547	S W Bell Phone Co.	Rental and Toll	8.75
152548	S W Bell Phone Co.	Rental and Toll	9.86
152549	Fleming Grocery Co.	Supplies	10.47
152550	Browne Motor Co.	Supplies	34.70
152551	S W Battery Sup.Co.	Batteries	20.45
152552	Q M Dickason	Fees	10.00
152560	Mid Cont.Petr.Co.	Gas	379.89
152561	Tulsa Typewriter Co.	Adjustment	15.00
152562	S W Bell Phone Co.	Rental and Toll	46.00
152563	Banknote Ptg.Co.	Supplies	35.50
152564	Underwood T W Co.	Adjustment	8.50
152566	H F Kreuger	Pens	2.00
152567	Froster Davis Motor Co.	Repairs	7.50
152568	Forster Davis Motor Co.	Repairs	4.20
152569	Ben Lamom	Salary	135.00
152570	J D Walker	Payroll	30.45
152571	J D Walker	Payroll	546.65
152572	Triangle Blue Print Co.	Repairs	4.25
152573	Okla.G.C.Pipe Co.	Pipe	151.08
152574	Okla.G.C.P Co.	Pipe	82.56
152575	Packard Okla.Motor Co.	Supplies and Labor	24.95
152576	Ryan Motor Co.	Repairs	50.11
152577	Joe H West & Co.	Premiums	459.80
152578	Roy Evans	Lumber	400.86
152579	Clyde Lanier	Patrol Maint	81.00
152580	Triangle Blue Print Co.	Prints	18.36
152581	Burroughs Add.Mch.Co. ³	Ribbons	1.00
152582	Andy Good	Services	20.00
152583	W A Chase	Fees	10.00
152584	Mintie Hicks	Rent	8.00
152585	Eva Miller	Rent	28.00
152586	General Motors Truck Co.	Repairs	27.88
152587	Humane Society ³	Expenses	88.22
152588	M S Sawyer	Fees	10.00
152589	Joe Hufford	Fees	10.00
152590	Roy Tanner Paving Co.	Est. 1-a.Cont. 214	2,152.08
152591	Nannie S Bell	Transcripts	37.50
152592	F C Harris	Expenses	24.70
152593	Postal Tel. Co.	Msgs	10.05