

154505	R C Mills Produce Co.	Supplies	71.78
154506	Adam Alexander	Copy Opinion	20.00
154507	J I Holcomb Mfg.Co.	Supplies	130.90
154508	Tulsa Rub.Spp.Wks.	Supplies	3.50
154529	C W Elmore	Payroll	1,591.65
154530	Arthur Creekmore	Payroll	211.70
154531	A N Woodrow	Maint	135.00
154532	A C Hayes	Est.No.2.Cont.225.	558.00
154533	Frank Stark	Maint.	144.00
154534	Barnsdall Refg.Co.	Gas and Oil	87.69
154535	Gregg Motor Co.	Repairs	49.95
154539	M L Dutton	Expenses	29.50
154540	E G Fike and Co.	Br.Approach	517.34
154541	Kahn Merc.Co.	Supplies	36.15
154542	Consumers Groc.Co.	Supplies	259.89
154543	Clulow and Hurst	Rent	15.00
154544	Dr.R.E.L.Rhodes	Rent	12.00
154545	Williams Und.Jo.	Se rvices	17.50
154546	A J Murphy	Rent	15.00
154547	J O Denton	Supplies	3.70
154548	Spaffords Groc. & Mkt.Co.	Supplies	18.00
154549	J H Caywood	Supplies	10.60
154550	E L Dawson	Rent	10.00
154551	Elliott Bros.	Supplies	12.40
154552	Tulsa Ice Co.	Ice	160.00
154553	Streeters Service Mkt.	Supplies	435.31
154554	Guaranty Abstract Co.	Records	1,166.48
154574	J H Maxwell	Est.No.3.Br.2295	4,000.00
154575	J H Maxwell	Ditchwork	417.50
154576	J H Smith	Payroll	616.85
154577	Clyde Lanier	Maint	146.25
154578	Dick Bacon	Maint	150.00
154579	W T Moore	Maint	150.00
154580	Cullen Kramer	Maint	90.00
154581	Virgil Davis	Maint	150.00
154582	Arch King	Maint	126.00
154583	Ryan Motor Co.	Repairs	6.89
154584	F B Woodard	Painting	370.45
154585	Public Service Jo.	Lights and Power	15.62
154586	P W McCrary	Maint	150.00
154587	W L Coffey	Postage	5.00
154588	Success Motor Co.	Supplies	2.00
154589	W R New Co.	Est.No.5.Cont.223.	840.00
154590	W R New	Est.No.4.Cont.223	420.00
154591	W R New Co.	Est.No.3.Cont.223	630.00
154592	Texas Co.	Grease	2.45
154593	M N Elliott	Salary	225.00
154594	State Highway Commission	3 Auto Registrations	8.25
154595	C C Salisbury	Payroll	72.00
154596	W L Barton	Maint	187.00
154597	Arthur Gossen	Maint	15.75
154598	Donald Turinsky	Maint	150.00
154599	N H Finley	Maint	70.50
154600	Cobb Markham	Maint	150.00
154601	Burnis R Brown	Maint	150.00
154602	Chas.Price	Board Bill	2,885.00
154603	Jackson Und.Co.	Services	171.50
154604	J E Dunn	Expenses	16.00
154605	Public Service Co.	Services	308.89
154606	Hal Turner	Postage	10.00
154607	Alexander Carpet Shop	Desk Top	16.65
154608	C A Bingham	Salary	20.00
154618	Frates Co.	Insurance	81.38
154619	Morningside Hosp.	Maint	2,245.90
154620	Palace Ofs.Sup.Co.	Supplies	115.00
154621	Palace Ofs.Sup.Jo.	Supplies	29.40
154622	Palace Ofs.Sup.Co.	Supplies	2.15
154623	Mrs.M.B.Jones	Rent	8.00
154624	Jones Furn.Co.	Supplies	20.00
154625	Palace Clothiers	Supplies	16.75
154626	Hettinger Bros.	Supplies	77.00
154627	Martin Fleming	Services	109.50
154628	Dr.L.C.Presson	Services	145.00
154629	Audie Vincon	Rent	1.00
154630	Dr.R.T.Bridgewater	Services	50.00
154631	O K Feed Store	Feed	180.50
154632	B W McLean	Fees	9.50
154633	Okla.Nat.Gas.Co.	Services	150.96
154634	Earl E Logan	Postage	25.00
154635	Cynthia T Aaronson	Rent	600.00
154636	Dawson Towel Service	Service	21.10
154637	S W Bell Phone Co.	Rentzl and Toll	7.00
154638	S W Bell Phone Co.	Rental and Toll	8.25
154339	S W Bell Phone Co.	Rental and Toll	10.60
154640	S W Bell Phone Co.	Rental and Toll	7.00
154641	S W Bell Phone Co.	Rental and Toll	11.55
154642	S W Bell phone Co.	Rental and Toll	10.90
154643	S W Bell Phone Co.	Rental and Toll	13.50
154644	S W Bell Phone Co.	Rental and Toll	10.10
154645	S W Bell Phone Co.	Rental and Toll	7.00
154646	S W Bell Phone Co.	Rental and Toll	9.83
154647	Field Staty Co.	Supplies	2.16
154648	Field Staty Co.	Supplies	23.63
154649	Feilds Staty Co.	Supplies	4.70
154650	Fields Stat CO.	Supplies	6.93
154651	Fields Staty Co.	Supplies	3.38
154652	Field Staty Co.	Supplies	1.40