

204759	F J Kramer	Mileage	126.00
204760	E EBenson	Mileage	125.00
204761	J H Carter	Mileage	108.00
204762	Jno.C.Evans	Mileage	131.00
204763	G E Larkin	Mileage	192.00
204764	Wm.McCullough	Mileage	11.00
204765	F C Harris	Mileage	38.50
204766	F V McDonald	Mileage	125.50
204767	R Martin	Mileage	57.50
204768	Nathan Martin	Mileage	4.00
204769	Ramey Miller	Mileage	7.00
204770	Sam Morgan	Mileage	31.00
204773	J P McLane	Expenses	211.38
204774	Guston Bacon Mfg.Co.	Supplies	9.10
204775	Lanprich Farm Sup.Co.	Supplies	7.00
204776	Upton Sheet Metal Co.	Supplies	23.80
204777	Binding Stevens Seed Co.	Supplies	39.55
204778	Phillips Petroleum Co.	Gas & Oils	39.93
204779	General Baking Co.	Bread	58.17
204780	Porter Mattress Co.	Supplies	4.50
204781	Direct Stores	Supplies	1.46
204782	Griffin Goodmer Co.	Supplies	200.16
204783	Standard Brands Inc.	Supplies	22.20
204784	Moulder Oldham Co.	Supplies	8.50
204785	Goodner Vandeventer Co.	Supplies	75.60
204786	Roy R Getman Drug Co.	Drugs	82.50
204787	Tulsite Soap Co.	Supplies	21.50
204788	S A Miller	Supplies	15.00
204789	Haynes Auto Sup.Co.	Supplies	63.00
204790	C H Pentzer	Services	6.75
204791	Farmers Exchange	Supplies	30.35
204792	Hugh Webster	Expenses	2.09
204793	Chas.Price	Board Bill	1,579.80
204794	Jubel Wilson	Sergices	282.40
204795	O G Weaver	Postage	15.05
204796	O G Weaver	Expenses	20.60
204797	Guaranty Abst.Co.	Records	425.64
204798	The Multigraphic Service	Letters	5.50
204799	Dorah Grow	Postage	4.51
204800	U S Bolton	Services	52.00
204801	A Hutchison	Fees	3.25
204802	Tulsa Ice Co.	Ice	400.00
204803	Public Service Co.	Sergice	364.54
204804	Paul C Hughes.	Replacing Burners.	10.00
204805	Knoles and Green	Repairs	9.00
204806	Rickard Elec.Co.	Repairs	30.47
204807	Cynthia T Aaronson	Rent	500.00
204808	Tayloe Paper Co.	Supplies	67.50
204809	R L Moyer	Drayage	.75
204810	Musick Walker Drug Co.	Drugs	31.10
204811	Peoples Funeral Home	Services	55.50
204812	Martin Fleming Co.	Services	209.50
204813	Korrekway Service	Supplies	43.39
204814	Palace Clothing Co.	Supplies	31.50
204815	Chas.Pruitt	Supplies	5.44
204816	Geo.Bunch	Supplies	194.04
204817	Renberg's	Supplies	60.25
204818	Woolfolk Station	Supplies	20.09
204819	S P Kenton	Expenses	23.15
204127	Magnolia Petro.Corp.	Gas & Oil	127.55
204820	H G Coy	Rent	6.00
204821	Farmer Bros.	Supplies	12.79
204822	Bixby Motor Co.	Repairs	4.90
204872	W T Moore	Maint	137.50
204873	L E Bellamy	R of W	50.00
204874	A L Carmichael	Postage	334.12
204875	Robt.Schoeffler	Services	8.50
204876	Morningside Hospital	Maint	5,301.25
204877	Morningside Hosptial	X-Ray	205.00
204878	Jackson Funeral Home	Services	269.50
204879	J H Egbert	Supplies	12.00
204880	Dr.L.C.Presson	Services	265.00
204881	Mrs.E.B.Key	Rent	6.00
204882	Mrs.A.B.Kropp	Meals	52.00
204884	Glenn E Larkin	Mileage	m29.60
204888	M L Ruchey	Labor	6.00

TOWNSHIP

CLAIMS

GLENN POOL

26	Nola Crain	Drag	3.75
27	J L Laughlin	Payroll	62.50
28	D L Nigh	Drag	15.00
29	Chas.E.Graham	Drag	7.50
30	W T Bronaugh	Teamwork	3.00
31	J H Egbert	Payroll	121.25

JENKS

6	Neamo Phillips	Payroll	171.25
7	J C Chaney	Payroll	120.85

LYNN LANE

23	H L Cannady Co.	Concrete	50.75
24	John Dearstone	Drag	76.25
25	M C Marshall	Maint	107.50
26	E T Ellison	Payroll	170.50
27	Ed Henderson	Maint	22.50