

210368	Union Hdwe.Co.	Supplies	6.60
210369	Vandervers Store	Supplies	44.75
210370	S W Bell Phone Co.	Services	23.76
210371	General Baking Co.	Bread	63.26
210372	Kennard Funeral Home	Services	37.50
210373	Greeson Motor Co.	Repairs	10.05
210374	Field Staty Co.	Supplies	14.95
210375	Advance Ptg.Co.	Supplies	16.00
210376	Mid West Ptg Co.	Ptg.	53.50
210377	Commercial Ptg.Co.	Ptg.	8.00
210378	Columbia Carbon Co.	Supplies	4.50
210379	Kee-Lox Mfg.Co.	Supplies	21.00
210380	Field Staty Co.	Supplies	6.25
210381	Knoles and Green	Repairs	52.85
210382	Joe T Dewberry	Services	120.00
210383	Ed O'Brien	Services	120.00
210384	Virgil Davis	Maint	95.00
210385	Sid Gideon	Labor	32.00
210386	Thomas J Burke, Recr.	Rent	500.00
210387	H E Ketcham	Lumber	216.00
210388	Wm.George	Supplies	4.75
210389	Osage Grocery	Supplies	298.37
210390	Ollie Lewis Estate	R of W	106.80
210391	Claude Kirk	Maint	65.00
210392	Fay Young T W Co.	Services	5.00
210393	E C Jones	R of W	115.00
210394	Ray H Weakley	Fees	1.70
210395	Tulsa Undertaking Co.	Services	140.00
210396	Font L Allen	Fees	50.00
210397	Standard Brands Inc.	Supplies	50.00
210398	G E Larkin	Mileage	166.60
210399	E E Benson	Mileage	126.00
210400	Jno.C.Evans	Mileage	125.00
210401	F J Kramer	Mileage	125.00
210402	F V McDonald	Mileage	125.00
210403	P B Stone	Mileage	124.50
210404	J H Carter	Mileage	93.00
210405	Roy Hyatt	Mileage	79.00
210406	R Martin	Maileage	69.00
210407	J M Tyler	Mileage	48.75
210408	Sam Morgan	Maileage	19.00
210409	Joe T Parkinson	Mileage	17.50
210410	W M McCullough	Mileage	10.00
210411	W D Foor	Mileage	7.50
210412	F C Harris	Mileage	6.00
210413	T J Duckett	Mileage	4.80
210414	Nathan Martin	Mileage	4.50
210415	Ramey Miller	Mileage	3.50
210416	Tulsa Cylinder Grinding Co.	Services	4.75
210417	Farmers Exchange	Supplies	95.26
210418	E B Keys Shoe Shop	Repaurs	9.50
210419	Public Service Co.	Services	349.92
210420	Hugh Webster	Expenses	5.22
210421	Joy G Clayton	Fees	10.00
210422	Musick Walker Co.	Supplies	67.24
210423	Mrs.E.B.Key	Rent	6.00
210424	Dexter PublCo.	Ptg.	74.70
210425	Dorah Grow	Postage	13.00
210426	Panama Carbon Co.	Supplies	1.25
210427	L M Hartless	Supplies	9.50
210428	Scott Foresman & Co.	Supplies	114.24
210429	L C Presson	Services	375.00
210430	Martin Fleming Co.	Services	389.50
210431	B A Isaacs	Supplies	11.65
210435	Hugh Webster	Expenses	300.00
210437	U S Bolton	Services - Truancy Officer	48.00
210439	J H Egbert	Supplies	14.00
210440	O G Weaver	Salary	20.00
210441	Chas.Price	Board Bill	1,536.90
210461	Service Ptg.Co.	Printing	150.00
210463	J M Milton	Rental - Election	7.50
210469	Herbert F Burchard	Allowance	6.00

TOWNSHIP CLAIMS.

27	George Wiles	BIXBY	Tools	9.80
64	Chas.E.Graham	GLENN POOL	Maint	9.00
65	M E Thompson		Maint	37.50
		JENKS		
23	Jess Gregory		Moving Fence	20.00
24	M E Wells		Maint	33.75
25	Bolton Hdwe.Co.		Supplies	34.20