

110867	J.F. Lawrence	Expense	7.38
110868	National Refg. Co.	Oil & Grease	170.81
110869	N.H. Finley	Payroll	54.00
110870	Ryan Motor Co.	Repairs	86.63
110871	C.E. Stewart	Maint.	149.20
110872	J.S. Cook	Dragging	8.91
110873	Highway Construction Co.	Est. No. 1 "Final"	23,693.08
110874	Palace Office Supply Co.	Supplies	19.00
110875	Ray H. Weakley	Fees	1.70
110876	G.A. Brown Mill & Elev.	Corn	121.20
110877	Stanley McCune	Services	52.50
110878	Geo. Stephens	Juror	6.00
110879	J.E. Dwyer	Phys.	45.00
110880	Sun Company	Gasoline	584.00
110881	J.H. Sixkiller	Fees	1.35
110882	E.M. Lowe	Juror	30.00
110883	J.T. Harris	Juror	27.00
110884	Samantha Howard	Witness	3.30
110885	G.A. Brown	Witness	3.00
110886	J.O. Griffith	Juror	5.40
110887	J.T. Perry	Phys.	35.00
110888	Kelly Tire Sales Co.	Tubes & Repairs	11.90
110889	C.W. Elmore	Payroll	435.25
110890	Skiatook News	Com. Proceedings	22.20
110891	S.W. Bell Phone Co.	Rental	24.40
110892	S.W. Bell Phone Co.	Rental	64.50
110893	S.W. Bell Phone Co.	Rental	23.15
110894	S.W. Bell Phone Co.	Rental	26.20
110895	S.W. Bell Phone Co.	Rental	9.40
110896	S.W. Bell Phone Co.	Rental	24.20
110897	S.W. Bell Phone Co.	Rental	8.25
110898	S.W. Bell Phone Co.	Rental	10.75
110899	S.W. Bell Phone Co.	Rental	7.35
110900	S.W. Bell Phone Co.	Rental	9.30
110901	S.W. Bell Phone Co.	Rental	23.25
110902	S.W. Bell Phone Co.	Rental	10.35
110903	S.W. Bell Phone Co.	Rental	11.60
110904	S.W. Bell Phone Co.	Rental	7.75
110905	S.W. Bell Phone Co.	Rental	14.00
110906	S.W. Bell Phone Co.	Rental	12.95
110908	S.W. Bell Phone Co.	Rental	13.40
110909	S.W. Bell Phone Co.	Rental	18.99
110910	Eva Russel	Fees	6.55
110911	Eva Russel	Fees	6.05
110912	Thomas Leahy	Fees	8.85
110913	Waite Phillips Co.	Gasoline	200.00
110914	Alford Steitz	Juror	30.00
110915	C.G. Holt	Juror	33.00
110916	F. Burwold	Juror	3.40
110917	Tom Wynn	Salary	135.00
110918	Dan W. Patton	Expense	18.65
110919	John Cronin	Est. No. 3	514.54
110920	John Duke	Repairs	43.35
110921	Palace Office Supply	Supplies	29.70
110922	M.G. Simons	Janitor Supplies	121.25
110923	R.D. Sanford	Postage	5.00
110924	F.E. Fancher	Transcript	26.40
110925	Tulsa Co. Humane Assn.	Expense	2.12
110926	Waite Phillips Co.	Gasoline	100.00
110927	Sam Ward Paving Co.	Est. No. 2	18,194.60
110928	Upton Sheet Metal Wks.	Supplies	18.00
110929	James Harrington	Expense	1.25

TOWNSHIP CLAIMS

Bixby

97	John Martin	Payroll	16.00
98	C.B. Stiles	Payroll	181.00
99	First National Bank, Bixby	1/2 Amt. due C.B. Stiles	17.00

Dawson

74	Taubman Supply Corp.	Casing	80.38
75	J.P. Wagoner	Maint.	153.50
76	Okla. Glazed Cement Co.	Pipe	15.20
77	E.L. Morgan	Dragging	11.25
78	E.E. Lowry	Payroll	152.50

Frye

12	W.C. Jones	Payroll	102.00
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Glenn Pool

147	L.E. Wilmott	Dragging	10.00
148	S.L. Horner	Dragging	21.25
149	W.S. Moore	Payroll	254.66
150	Chas. E. Graham	Dragging	12.50
151	Sim Griffith	Dragging	3.12
152	Ray Harbeston	Moving fence	20.00
153	Earl Wilmott	Dragging	12.50

Jenks

22	Neamo Phillips	Payroll	353.10
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