

181886	J P McLane	Expenses	387.77
181887	Roy R Getman Drug Co.	Supplies	152.53
181888	Cummings	Window Shades	64.62
181889	W H Brooks	Labor	17.50
181890	S W Bell Phone Co.	Rental	18.15
181891	Maurice Willows Hospital	Maint	587.80
181892	Scott P Bowyer	Services	15.00
181893	Ira E McCarty	Services	17.00
181894	Raymond Bassett, Secy	R of W	250.00
181895	Highway Const.Co.	Est.No.2.Cont.261.	18,809.17
181896	Standard Parts Co.	Repairs	128.33
181897	Success Motor Co.	Repairs	14.02
181898	Shearman Concrete Pipe Co	Pipe	208.64
181899	Texas Co.	Gasoline	100.00
181900	Wade Talcott Lumber Co.	Wire	37.65
181901	New Top Shop	Services	18.00
181902	John H Wode	Maint	4.50
181903	O K Machine & Mfg.Co.	Repairs	1.30
111904	S S Horner	Maint	33.00
181905	Trqiangle Blue Print Co.	Supplies 2	23.80
181906	W L Barton3	Maint	147.40
181907	W L Barton3	Maint	72.00
181906	J R Franks	Maint	144.00
181909	W T Moore	Maint	156.00
181910	Thos M Hasking MD	Services	4.00
181911	H H Goodman	Maint	132.00
181912	S W Beckham	Maint	129.75
181913	Arthir Gossen	Maint	18.00
181914	Donald Turinsky	Maint	168.00
181915	J M West	Maint	31.50
181916	E E Lowrey	Payroll	620.63
181917	E E Lowrey	Maint	162.00
181918	A N Woodrow	Maint	147.00
181919	Cullen Kramer	Maint	120.00
181920	B B Brown	Maint	126.00
181921	Claude Kirk	Maint	135.75
181922	H N Hicks	Labor	10.50
181923	Frank Thomas	Labor	28.50
181924	Frank Fanbush	Labor	6.00
181925	J D Bennett	Maint	46.50
181926	B F Gray	Maint	53.25
181927	N H Finley	Maint	73.50
181928	Virgil Davis	Maint	159.00
181929	John Fanbush	Labor	22.50
181930	Stanley McCune	Services	70.00
181931	Nichols W S & Hdwe Co.	Supplies	39.91
181932	Binding Stevens Seed Co	Supplies	347.03
181933	Porter Mattress Corp.	Mattresses	356.50
181934	Mueller Bakery	Supplies	78.56
181935	Upton Sheet Metal Co	Supplies	33.25
181936	R C Mills Produce Co.	Supplies	53.23
181937	Phillips Petroleum Co	Gas	34.71
181938	Lancaster Lbr.Co.	Lumber	134.60
181939	Griffin Goodner Groc.Co.	Supplies	386.57
181940	Builders Supply Co.	Pipe	7.60
181941	Geo.Buhch	Supplies	35.54
181942	K C Mkt.	Supplies	163.74
181943	Okla.Natl.Gas Co.	Gas	186.78
181944	Dr.B.W.McLean	Fees	17.00
181945	R Martin	Mileage	57.50
181946	Roy Tanner Paving Co.	Est.No.1.Cont.260.	21956.40
181947	Tulsa Rub.Stp.Wks.	Supplies	.50
181948	Std.Brands Inc.	Supplies	31.25
181949	S P Kenton	Expenses	32.88
181950	Martin Fleming Co.	Services	137.50
181951	F H Reed	Est.No.2.	2,358.90
181953	Guaranty Abstract Co.	Fees	784.10
181954	Morningside Hospital	Maint.	4,129.05
181966	Dawson Towel Sup.Co.	Towel Service	2.00
181967	F C Harris	Expenses	16.17
181968	F C Harris	Expenses	9.90
181969	F C Harris	Expenses	9.90
181970	Elkins Service Co	Supplies	13.35
181971	Chas.Price,Sheriff	Board Bill	2,742.00

TOWNSHIP		CLAIMS.	
BIXBY			
83	Ross Rice	Drag	225.00
84	H H Wilcox	Drag	102.00
85	J F Kays	Drag	11.25
86	J B Jones	Drag	12.50
87	D D Wamsley	Drag	13.75
BOLES			
49	Arthur Creekmore	Drag	147.00
50	Arthur Creekmore	Payroll	64.50
COLLINSVILLE			
43	N H Finley	Drag	7.50
DAWSON			
105	R F Layman	Drag	49.50
106	Everett Wagoner	Drag	67.50
107	E E Lowrey	Drag	252.00
108	E E Lowrey	Payroll	79.00