

142433	Tulsa Undertaking Co.	Services	35.00
142434	Thomas Hdwe.Co.	Supplies	30.00
142435	E L Goodwin.	Wood	82.50
142436	Tulsa Terminal Storage Co	Services	17.50
142437	S S Water Co	Water	8.40
142440	Ewing Halsell	R of W	62.50
142441	Otis Johnson	Payroll	294.50
142442	J V West	Maint.	51.74
142443	N H Finley	Maint.	92.25
142444	C A Silver	Maint.	150.00
142445	S S Yockey	Salary	135.00
142446	W L Barton	Maint.	202.50
142447	W F Duncan	Salary	135.00
142448	Kelly Tire Sales Co	Supplies	34.80
142448	World Pub.Co.	Publication	1.43
142450	Dodge Elec. Co.	Repairs	6.00
142451	Joe Duncan	Payroll	51.00
142452	H H Wilcox	Mocing Fence	45.00
142453	Fred Daniel Co.	Ins. Premiums	50.05
142454	J P Wagoner	Payroll	343.00
142455	J H Smith	Payroll	30.00
142456	C Williams	Salary	125.00
142457	Tom Wynn	Salary	135.00
142458	Paul C Bray	Salary	130.00
142459	A Raymond Bonar	Salary	125.00
142460	Dick Bacon	Maint.	156.40
142461	P W McCrary	Maint.	152.00
142462	Cullen Kramer	Maint.	81.00
142463	L J Byrd	Salary	135.00
142464	Virgil Davis	Maint.	169.20
142465	O B Essham	Salary	135.00
142466	John H Wode	Maint.	11.25
142467	John H Wode	Payroll	24.75
142468	Mrs.F.L.Langley	Salary	160.00
142469	Ed O Cassidy	Salay	300.00
142470	City Water Dept.	Water	3.15
142471	A L Good	Salary	150.00
142472	C A Layman	Maint.	156.40
142473	Arch King	Maint.	111.00
142474	Hugh L Burris	Salary	145.00
142475	Karl Steiger	Salary	225.00
142476	M M Kinley	Services	157.50
142477	Adelman Hdwe.Co	Supplies	74.95
142478	Roy Lynch	Services	50.00
142479	Icie L Williams	Services	93.00
142480	R J Dunn	Rent	20.00
142481	General Baking Co	Supplies	79.00
142482	J P McLane	Expenses	388.69
142483	Public Service Co.	Lites	308.49
142484	Guaranty Abstract Co	Photostatic Records	1,183.52
142485	W S Mayfield	Mileage	104.00
142486	W E Pinion	Mileage	170.00
142487	J F Lawrence	Mileage	38.00
142488	E H King	Mileage	106.50
142489	Ramey Miller	Mileage	11.00
142490	Jno.C.Evans	Mileage	123.50
142491	Nathan Martin	Mileage	10.00
142492	L C Dudley	Mileage	1.00
142493	Sid Jackson	Mileage	37.00
142494	C H Leaf	Mileage	81.50
142495	H B Sanders	Mileage	7.50
142496	J H Smitherman	Mileage	29.50
142497	Fred G Murray	Mileage	85.50
142498	G E Larkin	Mileage	240.50
142499	Roy Radschweit	Building	822.60
142500	A J Love	Plans	200.00
142501	R D Sanford	Board Bill	1,418.50
142502	Cynthia T Aaronson	Rent	600.00
142503	Maggie Snavely	Rent	5.00
142504	Humane Society	Expenses	5.00
142505	Humane Society	Expsnes	291.61
142506	Dexter Pub.Co.	Publications	69.50
142507	Morningside Hospital	Maint.	1,313.65
142508	Roy R Getman Drug Co	Supplies	407.05
142509	F B Woodard	Payroll	117.50

TOWNSHIP CLAIMS

		Bixby	
44	T S Tanner	Drag.	28.75
45	H H Wilcox	Payroll	85.50
46	J F Kays	Drag.	7.50
47	H H Wilcox	Payroll	12.00
48	Adelman Hdwe.Co.	Supplies	15.55
		Collinsville	
21	W F Just	Drag.	2.50
22	C C Salisbury	Payroll	92.00
23	C C Salisbury	Payroll	48.00
		Dawson	
56	E E Lowrey	Payroll	181.00
57	E E Lowrey	Payroll	16.00
58	J P Wagoner	Payroll	96.00