

183115	Phillips Pet.Co.	Gas and oil	\$ 34.80
183116	DeHge Elec.Co.	Supplies	25.00
183117	Roy R Getman Drug Co.	Supplies	166.55
183118	S W Bell Phone Co.4	Rental and Tolls	22.81
183119	W H Brooks	Services	49.00
183120	Public Health Assn.	Expenses	29.10
183121	Jackson Und.Co.	Services	255.50
183122	Nichols Bros.Farm.Sup.Co.	Supplies	87.40
183123	Union Hdwe.Co.	Supplies	23.21
183124	Binding Stevens SeedCo.	Supplies	373.20
183125	R C Mills Prod.Co.	Supplies	47.93
183126	Lancaster Lbr.Co.	Supplies	23.75
183127	Builders Sup.Co.	Supplies	156.50
183128	B V Emery Co.	Supplies	32.75
183129	Moulder-Oldham Co.	Supplies	68.75
183130	Griffin Goodner Gro.Co.	Supplies	382.97
183131	Griffin D.G.Co.	Supplies	292.75
183132	Gilbert Marshall	Salary	103.50
183133	A rthur Gossen	Maint	29.25
183134	R.J.Dunn	Nitewatchman	35.00
183135	Dick Bacon	Maint	123.00
183136	M C Corby	Maint	144.00
183137	Roy Tanner Paving Co.	Est.#2,Fonal.Cont.262	4,006.62
183138	Roy Tanner Paving Co.	Est.#2.Final.Cont.260.	5,596.99
183139	Musick Walker Drug Co.	Supplies	38.93
183153	H Adams	Salary	225.00
183154	J W Shell	Payroll	5.00
183155	Raymond Bassett.	R of W	200.00
183156	B B Brown	Maint	144.00
183157	Clyde Lanier	Maint.	151.50
183158	Claude Kirk	Maint	127.50
183159	Sam P Ramsey	Maint	143.50
183160	John Faubush	Labor	26.63
183161	C C Whisman	Labor	6.00
183162	Virgil Davis	Maint	150.00
183163	Frank Thomas.	Labor	32.63
183164	A N Woodrow	Maint	149.60
183165	J M West	Maint	37.87
183166	Cullen Kramer	Maint	90.00
183167	Cullen Kramer	Payroll	136.00
183168	E E Lowrey	Payroll	449.00
183169	E E Lowrey	Maint	144.00
183170	W L Barton	Maint	111.00
183171	J R Franks	Maint	132.00
183172	S W Beckham	Maint	136.50
183173	H H Goodman	Maint	135.00
183174	John Faubush	Labor	36.00
183175	Tyler Cabinet & Mill Wks.	Services	2.50
183176	City Water Dept.	Water	2.10
183177	Skiatook News	Tax List	55.10
183178	Sperry Star	Tax List.	28.00
183179	Guyette Co.	Printing	28.05
183180	Hugh Webster	Expenses	6.05
183181	Overbay Bros.	Supplies	344.04
183182	City Water Dept.	Water	134.60
183183	Tulsa Camera Record Co.	Supplies	3.10
183184	Maurice Willows Hosp.	Maint.	588.10
183185	Cynthia T Aaronson	Rent	600.00
183186	J R Small	School Visitation	80.00
183187	R J Moore	Expenses	7.95
183188	Pal ace Ofs.Sup.Co.	Supplies	2.75
183189	L I Shumway	Plans.	8,066.25
183207	Morningside Hospital	Maint	464.94
183208	O G Weaver	Postage	15.00
183209	Highway Const.Co.	Est.#4,Cont.261.Final	8,020.96
183210	W T Archer	Services	10.80
183211	Bixby Bulletin	Publication	59.40
183212	Elkins Service Station	Gas	10.06
183213	Std.Brands,Inc.	Supplies	25.00
183214	Martin Fleming Co.	Services	243.00

		<u>TOWNSHIP</u>	<u>CLAIMS.</u>	
92	D D W amsley	Bixby.	Drag	7.50
93	J F Kays		Drag	6.25
55	Theo Kaspar	Boles.	Drag	6.35
56	John F Darrell		Drag	27.50
57	Arthur Creekmore		Drag	132.00
58	Arthur Creekmore		Payroll	47.13
48	W.J Just	Collinsville	Drag	2.50
118	R F Layman	Dawson	Drag	31.50
119	R F Layman		Compensation	4.00
120	Everett Wagom r		Drag	60.00
121	R H Taylor		Drag	12.50
122	E E Lowrey		Payroll	205.00
50	T J Shimp	Frye	Drag	15.00
51	Cullen Kramer		Drag	49.50
52	Cullen Kramer		Payroll	26.00