

144706	Dodge Electric Co.	Supplies	4.80
144707	Devoe and Reynolds	Supplies	40.72
144708	J I H. lcomb Mfg.Co.	Supplies	34.13
144709	N H Finley	Patrol Maint.	48.00
144710	Ross Rice	Payroll	166.00
144711	W L Barton	Payroll	117.00
144712	J M West	Payroll	28.12
144713	C A Silver	Maint.	150.00
144714	State Highway C _o mmision	License Fees	51.00
144721	F K Patison	Payroll	169.50
144722	Clyde Lanier	Patrol Maint.	78.75
144723	Paul Bray	Salary	130.00
144724	Ed O Cassidy	Salary	300.00
144725	Cullen Kramer	Payroll	63.50
144726	W T Moore	Maint.	150.00
144727	Dick Bacon	Maint.	152.15
144728	P W McCrary	Maint.	150.00
144729	Donald Turinsky	Maint.	126.00
144730	J H Smith	Payroll	500.65
144731	Tom Wynn	Salary	135.00
144732	C Williams	Salary	125.00
144733	Roy Bicknell	Salary	135.00
144734	F J Hughes	Salary	125.00
144735	Lahcaster Lbr.Co.	Lumber	607.45
144736	J P McLane	Expenses	161.86
144737	Marland Refg.Co.	Supplies	30.50
144738	Public Service Co.	Expenses	87.20
144739	General Baking Co.	Supplies	79.74
144740	Binding Stevens Seed Co.	Supplies	459.65
144741	Moulder Oldham C _o .	Supplies	55.00
144742	Holland s Grovery Co.	34.90 Supplies	34.90
144743	Maurice Willows Hosp.	Maint.	531.25
144744	Ryan Motor Co.	Supplies	8.36
144745	Tulsa Harment Co.	Supplies	32.14
144746	Griffin Goodner Co.	Supplies	428.60
144747	Guaranty Abstract Co.	Records	1,162.08
144749	Tulsa Ice Co.	Ice	80.00
144750	Cynthia T Aaronson	Rent	600.00
144772	W C Goodman	Maint.	150.00
144773	A N Woodrow	Maint.	150.00
144774	Frank Stark	Maint.	114.00
144775	W C Groseclose	Salary	160.00
144776	A G Bowles	Visitation	180.00
144777	A G Bowles	Expenses	14.78
144778	Mid Continent Tire Co	Supplies	2.25
144779	Gibson Oil Co.	Supplies	180.00
144780	J W Clark	Labor	48.00
144781	Humane Society	Expenses	104.48
144782	G B Reneau	Services	28.00
144783	S W Bell Phone Co.	Rental	14.39
144784	Commercial Ptg.Co.	Supplies	36.75
144785	Commercial Ptg.Co.	Ptg.	147.00
144786	James F McKelvey	Rent	10.00
144787	Mrs.S.J.Myers	Rent	11.00
144788	Goldie Foster	Rent	20.00
144789	Mrs.U.G.Marshall	Rent	10.50
144790	T S Rice	Assessing	72.50
144791	D A Graham	Assessing	75.00
144792	O S Hopping	Assessing	75.00
144793	M L Brown	Assessing	75.00
144794	J D Barnett	Assessing	75.00
144795	H Holder	Assessing	75.00
144796	D S Johnson	Assessing	90.00
144797	C S Wilkins	Assessing	75.00
144798	E L Goodwin	Services	88.25
144799	Jasper Pipe Co.	Supplies	4.85
144800	Roy Evans	Br.Material	404.19
144801	F B Woodard	Payroll	55.00
144802	Saul A Yager	Salary	50.00
144803	F C Harris	Expenses	202.65
144804	F C Harris	Expenses	2.50
144805	Chas.Price	Board Bill	1,954.50
144806	Morningside Hosp.	Maint.	1,860.65
144807	Roy R Getman Drug Co.	Supplies	584.12
144808	Morningside Hosp.	Maint.	135.00
144809	W L Coffey	Expenses	14.48
144810	Browne Motor Co.	Services	11.00
144844	F McLaughlin	Assessing	75.00

TOWNSHIP

CLAIMS.

44	W L Lovelady	Boles	Drag.	10.00
45	Mack Moss		Payroll	18.90
46	Mack Moss		Payroll	76.50
79	J P Wagoner	Dawson	Payroll	382.00
39	Cullen Kramer	Frye	Payroll	24.00
40	Cullen Kramer		Payroll	93.00
107	L E Wilmott	Glenn Pool	Drag.	30.00
108	J W Cox		Drag	17.50
109	W P Moore		Drag.	15.00
110	W S Moore		Drag.	12.50
111	B P Nowell		Drag.	13.12