

152230	Texas Company	Gas.	90.00
152231	Panther Oil and Grease Mfg.Co.	For Grease	182.00
152232	Public Service Co.	Light and Power	14.16
152233	Sam P Ramsey	Patrol Maint	151.85
152234	C A Silver	Patrol Maint	150.00
152235	N H Finley	Patrol Maint	57.00
152236	Boone F Gray2	Patrol Maint	12.00
152237	Indiana Truck Corp.	Trucks	20,025.60
152238	E G Fike and Co.	Payroll	111.28
152239	J H Maxwell	Const.Br. 2295	5,289.60
152240	P W McCrary	Patrol Maint	150.00
152241	Arch King2	Patrol	108.00
152242	Nichols Bros.Farm Sup.Co.	Supplies	10.10
152243	Dodge Electric Co.	Services	17.90
152244	Ryan Motor Co.	Repairs	61.42
k52245	A M Wynne, Jr.	Services	13.50
152246	Mrs.F.L.Langley	Postage	5.00
152247	City Water Dept.	Water	4.20
152248	Nichols Wire Sheet and Hdwe.Co.	Nails	7.30
152249	Virgil Davis	Patrol Maint	152.50
152250	Dick Bacon	Patrol Maint	135.00
152251	W T Moore	Patrol Maint	150.00
152252	Cullen Kramer	Patrol Maint	54.00
152253	A,T Thorne	Supplies	4.00
152254	A T Thorne	Supplies	4.00
152255	A T Thorne	Supplies	4.00
152256	Dr.R.T.Bridgewater	Services	50.00
152257	Joy G Clayton	Fees	20.00
152258	Bobbs Merrill Co.	Supplies	10.00
152259	J T Gray	Rent	10.00
152260	Mrs.Eva Miller	Rent	14.00
152261	Geo.Bunch	Supplies	302.64
152262	Seidlitz Paint and Varnish Co.	Supplies	1.77
152263	Clulow and Hurst	Rent	15.00
152264	McAndrew Rubber Co.	Tires	57.20
152266	O G Weaver	Postage	6.75
152267	J C Boren	Fees	10.00
152268	S.W.Bell Phone Co.	Rental and Toll	9.30
152269	Palace Ofs.Sup.Co.	Supplies	68.75
152270	Hugh B Sanders	Expenses	14.55
152271	Nichols Hdwe.Co.	Supplies	3.90
152272	S W Bell Phone Co.	Rental and Toll	9.81
152273	Belle Gilliam	Salary	95.00
152276	Humane Society	Expenses	54.11
152277	Cynthis T Aaronson	Rent	600.00
152278	General Baking Co.	Supplies	71.34
152279	Roy R Getman	Supplies	134.77
152280	F E Warren	Fees	10.00
152281	F E Warren	Fees	10.00
k52282	Morningside Hosp.	Maint.	2,018.65
152283	Morningside Hosp.	Maint.	321.38
152284	Streeters Grocery Co.	Supplies	294.52
152285	Consumers Groc.Co.	Supplies	235.56
152286	Maurice Willows Hosp.	Maint.	339.50
152287	Continental Oil Co.	Gas	50.00
152289	Roy Hyatt	Mileage	155.00
152290	Chas.Price	Board	2,553.50
152291	J W McGee	Repairs	2.50
152292	R J Moore	Services	245.35
152293	Roy R Getman Drug Co.	Supplies	536.82
152294	Dr.L.C.Presson	Services	100.00
152295	Fed.State Employnent Bureau	Rent	50.00
152296	Dr.C.Pedrick	Services	11.50
152297	S W Bell Phone Co.	Rental and Toll	7.60
152298	Sherwin Williams Paint Co.	Paint	.80
152299	T E Montgomery Lbr.Co.	Lumber	6.00
152300	F J Kramer	Expnses	11.55
152304	District Court Bailiffs	Payroll	400.00
152305	John M Jordan	Salary	266.66
152306	Guaranty Abstract Co.	Records	1,132.50
152322	Tulsa State Fair	Bal. 1/2 Mill Levy	51,309.83

TOWNSHIP		CLAIMS	
BIXBY			
4.	Ross Rice	Payroll	126.00
5.	T S Tanner	Drag	12.50
6.	Ross Rice	Payroll	155.00
BOLES			
2.	Arthur Creekmore	Payroll	20.00
3.	Arthur Creekmore	Payroll	20.00
FRYE			
7.	Harry Hemme	Drag	8.12
8.	Cullen Kramer	Payroll	156.70
GLENN POOL			
10	S S Horner	Drag	7.50
JENKS			
54	Mid Continent Petroleum Corp.2	R/O	1,296.00
6.	Neamo Phillips	Payroll	441.00
LYNN LANE			
185	Carl W Elmore	Force A/C	381.00
186	Ed Smittle	Payroll	582.25
15	W C Goodman	Patrol	150.00
16	C W Elmore	Payroll	570.75
17	Bob Watkins	Drag	15.00
18	Ed Smittle	Payroll	329.50