

153966	Fred Nann	Oiling	102.00
153967	H C Worley	Oiling	111.00
153968	Ozarka Water Co.	Water	3.20
153969	M C Hale Hdwe.Co.	Supplies	63.40
153970	Ross Rice	Payroll	233.00
153971	E E Lowrey2	Road Const.	1,015.55
153972	O B Essham	Oiling	30.00
153973	J E McGehee	Salary and Overtime	67.50
153974	Ross Rice	Est.No.1.	513.00
153975	L J Byrd	Overtime Oiling	70.50
153976	Kelly Tire Sales Co.	Supplies	207.43
153977	Ross Rice	Payroll	68.64
153978	MKT RR Co.	Frts.	6.39
153979	Texas Co.	Gasoline	100.00
153980	John H Wode	Maint	61.12
153981	Am.Ex.Co.	Express	1.38
153982	Donald A Turinsky3	Maint	144.00
153983	Burnis B Brown	Maint	54.00
153984	C A Silver	Maint	150.00
153985	S am P Ramsey	Maint	150.00
153986	State Highway Dept.	License	2.75
153987	Cobb Markham	Maint	150.00
153988	Ry.Express Agencies	Express3	2.62
153989	N H Finley	Maint	53.35
153990	Othelle C Henderson	Maint	36.00
153991	Smith Sand Co.	Sand	3.63
153992	Anderson Printing Co.	Services	17.50
153993	Mrs.Vesta Parks	Rent	13.50
153994	H C Payne	Rent	15.00
153995	Skiatook High School	Supplies	8.01
153996	Anna Davis	Rent	10.00
153997	Namie S Bell	Transcript	12.00
153998	E E Logan	Postage	20.00
153999	O G Weaver	Expenses	7.80
154000	St.John's Hospital	Maint	34.28
154002	Chas.Renner	Rent	8.00
154001	Columbia R & C Co.	Ribbons	34.30
154003	F C Harris	Expenses	81.75
154004	F C Harris	Expenses	12.91
154005	F C Harris	Expenses	32.77
154006	F C Harris	Expenses	44.19
154007	F C Harris	Expenses	21.25
154008	F C Harris	Expenses	4.80
154009	F C Harris	Expenses	23.35
154010	Hugh B Sanders	Expenses	11.55
154011	Moulder Oldham Co.	Supplies	145.75
154012	Moulder Oldham Co.	Supplies	16.25
154013	Moulder Oldham Co.	Supplies	235.75
154014	Humane Society	Expenses	99.33
154015	E G Fike and Co.	Br.Const.	211.92
154016	E G Fike and Co.	Br.Const.	921.93
154017	E G Fike and Co.	Br.Const.	335.26
154018	E G Fike and Co.	Br.Const.	123.95
154019	E G Fike and Co.	Br.Const.	2,344.80
154020	S W Bell Phone Co.	Rental and Toll	36.65
154021	F C Harris	Expenses	26.35
154022	F C Harris	Expenses	13.35
154023	Chas.Price	Expenses	4.75
154025	S W Bell Phone Co.	Rental and Toll	19.85
154026	S W Bell Phone Co.	Rental and Toll	7.40
154027	S W Bell Phone Co.	Rental and Toll	8.15
154028	S W Bell Ohone Co	Rental and Toll	10.85
154029	S W Bell Phone Co.	Rental and Toll	16.94
154045	Phillips Petroleum Co.	Gas	100.00
154046	Joe H West & Co.	Insurance Co.Garage	DISALLOWED.

TOWNSHIP CLAIMS.

		BOLES		
9	Arthur Creekmore		Payroll	50.00
		BIXBY		
13	H H Wilcox		Payroll	81.00
14	H H Wilcox		Payroll	84.00
15	Ross Rice		Payroll	9.00
		DAWSON		
9	The I Karchner Co.		Pipe	42.00
10	Mid Cont.Ptr.Corp.		R/O	1,394.82
11	R F Layman		Payroll	462.85
12	E E Lowrey		Payroll	299.50
		GLENN POOL		
21	L E Wilmott		Drag	39.37
22	Sim Griffith		Drag	12.12
23	J T Wilmott		Payroll	726.00
24	J T Wilmott		Payroll	528.50
		JENKS		
10	Neamo Phillips		Payroll	570.30
11	Neamo Phillips		payroll	599.50
		LYNN LANE		
36	Mid Cont.Petr.Corp.		R/O 2	236.22
37	Earl W Elmore		Payroll	56.50
38	E T Ellison		Drag	5.00
39	E T Ellison		Payroll	227.50
40	M C Hale Hdwe.Co.		W upplies	12.68
		OWASSO		
21	W C Baker		Drag	18.75
		REDFORK.		
27	Mid Cont.Petro.Corp.	2	R /O	202.14