

195771	C M Goodwin	Rent	8.00
195772	H G Coy	Rent	3.00
195773	Mrs. Mildred Fulker	Rent	8.00
195774	M P Howser	Postage	1.00
195775	Rochester Photo Sup Co.	Supplies	29.00
195776	E W Jones	Expenses	8.00
195788	Louis N Ferguson	Repairs	3.00
195789	City Water Dept.	Water	271.15
195790	U S Bolton	Truancy	76.00
195791	Electric Wiring Co.	Repairs	13.90
195792	Banknote Ptg. Co.	Supplies	465.00
195793	Field Staty. Co.	Supplies	4.00
195794	Doby Sales	Supplies	250.70
195795	McCormick Armstrong	Supplies	46.95
195796	Keystone Envelope Co.	Supplies	31.95
195797	Chas. Price	Postage	100.00
195798	F J Kramer	Expenses	6.45
195799	Sattler T W Co.	Repairs	13.50
195800	Banknote Ptg. Co.	Supplies	95.30
195801	Geo. Perkins	Maint	69.00
195802	T W Stalling	Salary and Exp.	152.00
195803	J F Keys	Assessing	192.00
195804	Tulsa Commissary	Supplies	2,002.52
195805	Okla. Natl. Gas. Co.	Gas	9.80
195806	Public Service Co.	Electricity	5.04
195807	Mrs. Claude Harris	Care of Children	15.00
195808	Ed Thomas	Expenses	45.00
195809	J H Campbell	Expenses	45.00
195810	Bernie LeVine	Rent	40.00
195811	Charles Caughey	Rent	8.00
195812	Katherine Washington	Rent	10.00
195813	W H Willhour	Rent	10.00
195814	R W Watson	Rent	6.00
195826	Roy R Getman Drug Co.	Drugs	1,029.75
195827	Maurice Willows Hosp.	Maim	928.15
195828	S P Kenton	Expenses	27.62
195829	Pansy Eby	Salary	175.00
195830	Pansy Eby	Express	.60
195831	Christy Russell	Salary	79.60
195832	Bill Gray	Services	50.00
195833	J W Blakemore	Services	50.00
195834	Thelma Gootch	Reg.	3.18
195835	S W Bell Phone Co.	Rental	7.75
195836	Tulsa Stat. Co.	Supplies	69.20
195837	Eastman Ptg. Co.	Printing	18.50
195838	J E McGee	Supplies	13.50
195839	Haines Tr. and Baggage Co	Drayage	17.00
195840	Tulsa Camera Record Co.	Supplies	5.30
195841	J B Correll	Booths	42.00
195842	S W Bell Phone Co.	Rental	14.75
195843	Morningside Hosp.	Maint	5,027.00
195844	Morningside Hosp.	X Rays	230.00
195845	Dr. L. C. Presson	Services	280.00
195846	S P Kenton	Services	50.00
195847	E A Patterson	Assessm	204.00
195848	Mrs. Jessie I Bhaer	Allowance	10.00
195849	Ed McDowell	Allowance	10.00
195850	L R House	Expenses	17.42
195851	D Ed Chase	Rent	10.00
195852	Mrs. M. Bennett	Rent	7.00
195853	Mrs. D. A. Thurman	Rent	2.50
195854	Grahams Grocery	Supplies	6.04
195855	Holloway Grover Gro. Co.	Groceries	11.64
195856	Georges Cash Store	Supplies	112.25
195857	Bruner Grocery Co.	Supplies	324.50
195858	J H Egbert	Supplies	62.50
195859	Guenther Grocery	Supplies	53.77
195860	Dunn and Jordan	Supplies	428.49
195861	Greer Grocery	Supplies	224.09
195862	R T Holbert	Supplies	84.67
195863	Tulsa Milk Producers Co.	Milk	35.72
195875	Nola Newell	Allowance	10.00
195876	Harold R Drouot	Services	25.00

TOWNSHIP CLAIMS

75	The Bixby Bulletin	BIXBY	Publication	22.25
35	Broken Arrow Ledger	BOLES	Publication	63.00
19	Collinsville News	COLLINSVILLE	Publication	48.00
62	R F Layman	DAWSON	Payroll	545.75
33	Jenks Times	JENKS	Publication	68.40
75	H L Cannady Co.	REDFORK	Mixed Concrete	7.25
76	Oil Field Sup. Co.		Casings	34.15