

97977	Walsh Elec.Co.	Supplies	6.85
97978	New Top Shop	Services	54.90
97979	Field Staty.Co.	Supplies	28.78
97980	J E Dwyer	Witness	25.00
97981	S I Ford	Juror	15.00
97982	Mary Givens	Witness	1.00
97983	Florence Wesley	Witness	1.00
97984	Field Staty.Co.	Supplies	18.85
97985	Field Staty.Co.	Supplies	7.71
97986	Field Staty.Co.	Supplies	20.10
97987	Field Staty.Co.	Supplies	2.79
97988	Field Staty.Co.	Supplies	7.25
97989	Field Staty.Co.	Supplies	4.92
97990	Field Staty.Co.	Supplies	13.00
97991	E N Ellis	Witness	1.00
97992	Newland Groc.Co.	Supplies	5.90
97993	Dan A.Burton	Final Est.	600.00
97994	Ed Smittle	Payroll	167.00
97995	Triangle Blue Pt. & Sup.Co.	Supplies	39.55
97996	Foster and Roach	Br.Constr.	715.68
97997	L F Squires	Witness	2.00
97998	J H Smitherman	Expenses	12.79
97999	J A Sewell	Expenses	48.02
98000	J A Sewell	Expenses	10.43
98001	J A Sewell	Expenses	37.24
98002	J A Sewell	Expenses	19.22
98003	Glenn E.Larkin	Expenses	16.87
98004	Beacon Ptg.Co.	Supplies	8.00
98005	Jno.C.Evans	Expenses	25.12
98006	T H Cooper	Labor	40.00
98007	Roy Evans	Br.Matr.	271.53
98008	Bill Williams	Labor	68.00
98009	Okla.C.P.Co.	Pipe	113.10
98010	Foster Davis Motor Co.	Supplies	16.85
98011	W C Douglas	Repairs	15.00
98012	Wilson Bros.	Maint.	45.00
98013	City Water Dept.	Water	4.75
98014	Ryan Motor Co.	Repairs	63.67
98015	Hiway Const.Co.	Br.1458	2338.01
98016	W T Moore	Maint.	169.20
98017	Karl Steiger	Frt.	1.75
98018	O B Essham	Salary	135.00
98019	W C Jones	Payroll	87.00
98020	Okla.G C P Co.	Pipe	43.40
98021	West Pub.Co.	Pac.Rep. 228	5.00
98022	J P Evers	Fees	10.00
98025	Dr.Berthe Margolin	Services	Disallowed.
98026	E G Fike & Co.	Re-Const.Cr Br.	4153.61
98027	W M Lewis	Fees	8.25
98028	Tulsa Ptg.Co.	Supplies	245.00
98030	W A Parsons	Expenses	9.50
98031	S?S Leader	Publication	1.40
98032	S.S.Leader	Publication	50.40
98033	Dictaphone Co.	Supplies	5.25
98034	Dictaphone Co.	Supplies	2.00
98036	Sam Taylor	Wood-	5.00
98042	Mrs. Hickey	Services	7.20
98043	W W Stuckey	Postage	1.96
98044	W W Stuckey	Expenses	3.00
98045	W W Stuckey	Expenses	10.71
98048	Bessie M.Richardson	Expenses	7.56
98049	Bessie M.Richardson	Expenses	9.56
98050	Glenn E.Larkin	Expenses	31.84
98051	F C Leonard	Services	15.00
98052	Cobb Markham	Patrol	156.40
98053	D L Nigh	Patrol	172.40
98054	Bixby Filling Station	Supplies	14.15
98055	D D Wamsley	Patrol	169.20
98056	H W Miller	Payroll	95.00
98057	C B Stiles	Payroll	104.00
98058	H H Wilcox	Payroll	96.50
98059	Geo.Wiles Hdwe.Co.	Supplies	66.55
98060	James T.Whiteley	Postage	10.00
98061	Glenn E.Larkin	Posta Expenses	27.67
98062	J A Sewell	Expenses	44.88
98063	J A Sewell	Expenses	39.62
98064	J A Sewell	Expenses	131.39
98066	John Hammond	Witness	6.00

TOWNSHIP CLAIMS.

Dawson Twp.			
46	J P Wagoner	Payroll	64.25
47	H P Taubman Sup.Co.	Pipe	27.13
48	Okla.G C P Co.	Pipe	55.60
49	Cosden Sales Corp.	R/O	371.95

Boles Twp.

28	H P Taubman	Pipe	30.00
29	Okla. G C P Co.	Pipe	13.60

Glenn Pool Twp.

103	L O Hunter	Drag.	10.62
104	W S Moore	Payroll	93.15
105	J W Moore	Drag.	7.50
106	Chas.F.Brown	Repairs	4.00
107	G R Harbeson	Drag.	8.75
108	J T Wilmott	Payroll	268.25
109	W S Moore	Drag.	7.50