

82830	Underwood Typewriter Co.	supplies	9.00	
82831	Wm. Talbott	expenses	75.00	
82832	L. M. Bowman	wood	24.00	
82833	Morningside Hospital	services	404.20	
82834	City Water Department	water	57.20	
82835	Tulsa Sheet Metal Co.	supplies	34.25	
82836	McCallum Morris Co.	supplies	27.00	
82837	B. J. Davis	registering	17.25	
82838	Tulsa Printing Co.	supplies	39.00	
82839				
82840	Waldorf Lunch Co.	lunches-election	210.00	
82841	Vestal Chemical Co.	supplies	79.50	
82842	S. S. Water Co.	water	3.00	
82843	Newa Dispatch Pt. & Audit Co.	supplies	30.19	
82844	J. H. Smitherman	expenses	17.82	
82845	E. C. Rickard	services	10.00	
82846	Martin Towel Supply	supplies	2/40	
82847	Dawson Towel Supply	supplies	21.70	
82848	Kahn Merchandise Co.	supplies	7.46	
82849	Thomas Motor Co.	supplies & repairs	82.00	
82850	Eureka Springs Water Co.	water	5.75	
82851	Price Few Lumber Co.	lumber	3.30	
82852	Underwood Typewriter Co.	supplies	1.00	
82853	Southwestern Bell Tel Co.	tolls	8.70	
82854	Mrs. Mary Davis	allowance	10.00	
82855	L. L. Kelsey	mileage	14.40	
82856	L. L. Kelsey	salary	150.00	
82857	C. E. Williams	juror	9.00	
82858	Stanley C. Clendinan	salary	150.00	
82859	Dr. A. H. Bierman	services	5.00	
82860	Annie M. Doling	salary	150.00	
82861	Nannie Saxon Bell	salary	150.00	
82862	Earl E. Logan	salary	200.00	
82863	Frank Fixmer	juror	36.00	
82864	J. H. Johnson	juror	3.00	
82865	N. M. Phipps	juror	31.00	
82866	Francis J. Holderness	expenses	8.93	
82867	Ben S. Smedley	salary	210.00	
82868	Dan W. Patton	salary & Expense	362.24	
82869	James Woolley	expense	8.60	
82870	L. J. Byrd	salary	125.00	
82871	F. R. Layman	maintenance	241.80	
82872	E. L. Morgan	maintenance	147.50	
82873	J. P. Wagoner	maintenance	118.40	
82874	J. P. Wagoner	maintenance	12.00	
82875	J. A. Maxwell	juror	30.00	
82876	St. L. and S. F. Ry Co.	freight	62.55	
82877	Triangle Blue Print Co.	supplies	18.50	
82878	Ralph North	salary & Expense	179.00	
82879	O. B. Essham	salary	135.00	
82880	Frank Hayes	salary	135.00	
82881	Paul Bray	salary	120.00	
82882	Perzam Auto Supply	supplies	65.85	
82883	Geo. Carter	salary	135.00	
82884	Earl Hare	salary	135.00	
82885	Karl Steiger	salary	200.00	
82886	Harvey Young Oil Co.	supplies	78.78	
82887	Pioneer Construction Co.	Construction Br. 49	5292.43	
82888	R. D. Sanford	expense	21.68	
82889	A. T. Thorne	supplies	10.00	
82890				
82891	J. H. Smitherman	expenses	5.38	
82892	Glen ELarkin	expenses	28.02	
82903	L. E. Roberts	damages	3.56	
82904	Ryan Motor Co.	repairs	4.41	
20	P. H. Fitzgerald	Sexton	Bixby	65.00
40	W. S. Moore	payroll	Glenpool	200.00
28	James Woolley	salary	Lynn Lane	175.00
25	Sam Gilbreath	Chat	Wekiwa	59.50
26	C. M. Baker	payroll	Wekiwa	231.00
20	J. P. Wagoner	Payroll	Dawson	80.50
21	E. L. Morgan	Dragging	Dawson	40.00
22	Henry C. Wood	Payroll	Dawson	317.75
23	Henry C. Wood	payroll	Dawson	354.55
24	J. P. Wagoner	payroll	Dawson	332.00

A motion was made by W. L. North and seconded by J. S. Shaver that all of the unpaid claims against the 1922-1923 appropriations be audited by the State Examiner and Inspector, and a report made thereon to this Board. Motion carried.

A motion was made by W. L. North and seconded by J. S. Shaver that the report of the Clerk of the Court of Common Pleas, and the Marshall of the said Court, filed on this 22 day of October, 1923, be audited by the State Examiner and Inspector. All members voting in the affirmative, the motion was declared carried.