

177785	Rachel Williams	Pension	10.00
177786	Dora W hitlock	" "	10.00
177787	Mrs.Clyde Woody	" "	10.00
177788	Nancy W. ite	" "	10.00
177789	Maggie Worley	" "	10.00
177790	Mabel W, lliams	" "	10.00
177791	Ida Wheat	" "	10.00
177792	Mrs.C.E.Young	" "	10.00
177793	Lillie Young	" "	10.00
177794	County Clerk	Payroll	2,805.00
177795	Commissioners	Payroll	3,975.00
177796	Charity	Payroll	555.00
177797	Osage Grocery	Supplies	2,246.32
177798	John P Boyd	Expenses	11.04
177799	Bailiff's Dist Court	Payroll	364.52
177801	Tulsa Brace and App.Co.	Supplies	54.00
177802	F V McDonald	Expenses	68.71
177803	R Martin	Expenses	16.97
177804	R Martin	Expenses	11.55
177805	R Martin	Expenses	11.55
177806	Jno.L.Smiley	Expenses	.88
177807	Jno.L.Smiley	Expenses	8.85
177808	Jno.L.Smiley	Expenses	6.65
177809	Adams Motor Co.	Repairs	11.76
177810	A T Thorne	Supplies	6.40
177811	Cynthia T Aaronson	Lites	45.23
177812	Mae M deMoss	Fees	142.75
177813	W L North	Expenses	14.36
177814	Harlow Pub.Co.	Supplies	36.00
177815	Delancy Und.Co.	Services	35.00
177816	Mrs.Jessie Hensley	Rent	10.00
177817	Frank Markham	Postage	25.00
177818	Ozarka Water Co.	Water	5.00
177838	Nannie S Bell	Salary	53.23
177839	G B Reneau	Plats	36.00
177840	Palace Ofs.Sup.C.o.	Supplies	18.50
177841	Overbay Bros	Binding	20.00
177842	Tulsa,Paper co.	Cups	7.75
177843	Dictaphone Sales Corp.	Supplies	3.35
177844	E E Bateman	Fees	3.75
177845	Charity	Payroll	1,005.00
177846	Vandever	Supplies	14.88
177847	Home Und.Co.	Services	35.00
177848	C Dearman	Rent	12.50
177849	Knoles and Green	Repairs	85.81
177850	Rickard Elec.Co.	Repairs	121.24
177851	Okla.Lawyers Directory	State Guide	5.00
177852	E A Warterfield	Postage	5.00
177869	Carl W Elmore	Est.No.2.	3,738.34
177874	Jno.C.Evans	Repairs	2.75
177875	R Martin	Expenses	11.55
177878	Phillips Pet.Corp.	Supplies	5.00
177879	Martin and Martin	Supplies	10.00
177880	Public Health Assn.	Expenses	3.96
177881	Whitaker Ptg.Co.	Supplies	20.50
177882	Otis Elevator Co.	Repairs	121.79
177883	G R Dannenberg	Fees	7.35
177884	W T Moore	Maint	150.00
177885	F C Harris	Mileage	9150
177886	W M McCullough	Mileage	28.50
177887	N.Martin	Mileage	15.00
177888	R Martin	Mileage	68.50
177889	Sam Morgan	Mileage	57.00
177890	J M Tyler	Mileage	114.20
177891	Roy Hyatt	Mileage	175.15
177892	Jno.C.Evans	Mileage	200.50
177893	P B Stone	135.00 Mileage	135.00
177894	J H Carter	Mileage	134.50
177895	F J Kramer	Mileage	135.00
177896	F V McDonald	Mileage	135.00
177905	Sam Morgan	Expenses	36.95
177906	Glen Larkin	Mileage	199.50
177907	L C Vorrheis	Expenses	15.29
177908	Harold Chambers	Painting	13.75
177909	Harry W Worsham	Fees	10.00
177910	John S Singleton	Fees	30.00
177911	John Seagrove	Services	40.00
177912	DextermPub.C.o.	Publication	45.50
177913	M G Simons	Supplies	192.75
177914	A zHutchison	Fees	7.00
177915	City Water Dept.	Water	229.75
177916	Geo.Perkins	Maint	58.00

Motion was made by Mr.Hedgecock, seconded by Mr.North, that Claim No. 177170 be paid in amount of \$75.00; claim No. 177171 be allowed in amount of \$75.00 and Claim No. 171225 be allowed in amount of \$50.00. Motion carried.

The Bond of John M Couch, Constable Dist. No. 16, Collinsville, and Bond of W A Roach, C onstable for Skiatook Township was approved and ordered filed.

O R D E R