

116666	S W Bell Phone Co.	Rental	19.90
116667	S W Bell Phone Co.	Rental	8.35
116668	S W Bell Phone Co.	Rental	33.80
116669	S W Bell Phone Co.	Rental	9.05
116670	S W Bell Phone Co.	Rental	9.00
116671	S W Bell Phone Co.	Rental	7.15
116672	S W Bell Phone Co.	Rental	9.50
116673	S W Bell Phone Co.	Rental	8.50
116674	S W Bell Phone Co.	Rental	8.75
116675	S W Bell Phone Co.	Rental	8.90
116676	S W Bell Phone Co.	Rental	23.40
116677	S W Bell Phone Co.	Rental	7.00
116678	S W Bell Phone Co.	Rental	7.00
116679	S W Bell Phone Co.	Rental	7.05
116680	S W Bell Phone Co.	Rental	8.25
116681	S W Bell Phone Co.	Rental	11.25
116682	S W Bell Phone Co.	Rental	13.00
116683	S W Bell Phone Co.	Rental	11.65
116684	S W Bell Phone Co.	Rental	10.16
116685	S W Bell Phone Co.	Rental	8.30
116686	S W Bell Phone Co.	Rental	11.35
116687	S W Bell Phone Co.	Rental	13.80
116688	S W Bell Phone Co.	Rental	8.40
116689	S W Bell Phone Co.	Rental	22.14
116690	S W Bell Phone Co.	Rental	9.23
116691	S W Bell Phone Co.	Rental	13.15
116692	S W Bell Phone Co.	Rental	7.25
116693	S W Bell Phone Co.	Rental	6.00
116694	Charitable	Payroll	538.00
116695	Misc. Officers	Payroll	2715.00
116696	County Clerk	Payroll	2795.00
116697	Pat Hipp	Services	12.00
116698	Claypool Johnson Hdwe.Co.	Supplies	3.75
116699	Chas N Smart	Supplies	6.50
116700	Jessie J Williams	Salary	160.00
116701	John O Briggs	Truancy work	104.00
116703	W F Taylor	Salary	100.00
116704	Wm Talbott	Salary	100.00
116705	Sherwin Williams Paint Co.	Supplies	223.70
116706	Cook Paint Co	Supplies	12.75
116707	West Pub.Co.	Supplies	5.00
116708	Tulsa Ice Co.	Ice	80.00
116709	Tulsa Ice Co.	Ice	160.00
116710	Edw W Simon Co	Supplies	24.00
116711	Tulsa Co.Pub.Hlth.Assn	Expenses	9.21
116712	R M Dick	Fees	Disallowed.
116713	J F Lawrence	Expenses	32.64
116714	J F Lawrence	Expenses	43.19
116715	J F Lawrence	Expenses	17.67
116716	Jno.C.Evans	Expenses	5.20
116717	James Harrington	Expenses	.19
116718	E N Setser	Expenses	12.48
116719	Assessor	Payroll	1507.33
116720	W M Lewis	Fees	12.25
116749	Eva Russell	Fees	5.20
116750	Fred N Hamilton	Fees	.85
116751	A T Thorne	Plats	20.00
116752	Tulsa ptg.Co.	Supplies	40.00
116753	Tulsa Ptg.Co.	Supplies	188.00
116754 to 117387, Inc. Election Claims. also Claims Numbered 117560 to 117879, incl. will be found listed on Pages 146 to 164 and 168 to 177 inclusive, in Claim Calendar No. 10. These claims total the amount of \$4,432.94.			
117417	C P Court	Payroll	1230.00
117420	A E Williams	Services	17.50
117421	Una Lee Roberts	Senate Bill 68	1.00
117422	Peerless Cage	Meals	42.25
117423	Albany Hotel	Rooms	10.00
117424	A W Lancaster	Salary	107.50
117425	Underwood T W Co.	Rental	5.00
117426	Kahn Merc.Co.	Supplies	2.00
117427	C P Court Judges	Payroll	1200.00
117428	C P Court - Reporters	Payroll	450.00
117429	C P Court - Bailiff's	Payroll	200.00
117434	Dr.A.Hutchinson	Reg.Vit.Stat.	8.25
117435	Sheriff	Payroll	3660.00
117436	H W Sinclair	Salary	175.00
117437	L E Dobbs	Fees	40.00
117542	Tulsa Live Stock & Ind.Expo.	Payment	10147.19
117462	R D Sanford	Expenses	3.80
117463	A V Robinson	Fees	.80
117464	Fred N Hamilton	Fees	10.15
117465	Jane Hartshorne	Reg.Vit.Stat	113.50
117466	G E Hartshorne	Salary	125.00
117467	F A Quaid	Fees	1.05
117468	F A Quaid	Fees	1.05
117469	Ray H Weakley	Fees	.85
117471	Chas.Haley	Services	22.50
117472	Roy Tanner Pav.Co.	Final Est.	627.13
117473	Superior School Sup.Co.	Supplies	527.62
117474	J R Forner Co.	Est.	1020.00
117476	C A Silver	Maint	150.00
117477	B Smith	Salary	250.00
117478	Lena F Winders	Salry	185.00
117479	City Water Dept.	Water	196.90
117480	Joe T Parkinson	Salar& Exp.	295.72