

149640.	Katie Whitaker	Rent	10.00
149641.	Fred Walker	Rent	12.00
149642	O E McPherson	Rent	15.00
149643.	Mrs. Katie Keyser	Rent	8.00
149644.	Mrs. Mary Maxwell	Rent	5.00
149645.	Hamilton Elliott Eng. Co.	Map	18.25
149646.	Isaac Pitman and Sons	Supplies	14.53
149647	Field Staty Co	Supplies	6.24
149648	Edw W Wimon Co.	Supplies	11.00
149649	Tulsa Ice Co.	Ice	240.00
149650	Sherwin Williams Paint Co	Paint	4.35
149651	Rickard Elec. Co.	Repairs	251.20
149652	Tulsa Tribune	Publication	7.25
149653	Collinsville News	Publication	48.30
149655	S W Bell Phone Co.	Rental	8.25
149656	S W Bell Phone Co.	Rental	7.00
149657	S W Bell Phone Co.	Rental	7.00
149658	S W Bell Phone Co.	Rental	10.17
149660	S W Bell Phone Co.	Rental	7.15
149661	J C Herr	Fees	4.70
149662	Dee T Waters	Fees	3.25
149663	Ray H Weakley	Fees	1.70
149664	Mabel Marlatt	Fees	6.05
149665	Lena Richardson	Rent	24.00
149667	White Way Grocery	Supplies	72.00
149666	Randall Grocery Co	Supplies	33.45
149720	F V McDonald	Expenses	22.00
149721	Tulsa Laboratories	Services	15.00
149723	Geo. H. Blaine	Meals	100.00
149724	Shell Pet. Co.	Supplies	50.00
149725	Mid Continent Tire Co.	Supplies	2.50
149726	Browne Motor Co.	Supplies	85.80
149727	General Baking Co.	Bread	74.92
149728	H J Gray	Rent	40.00
149729	Charley Morris	Rent	8.00
149730	E M Keener	Rent	15.45
149731	Pete Shopley	Labor	12.50
149732	C A Silver	Maint.	150.00
149735	Ray H Weakley	Fees	.65
149736	Grace E Morton	Fees	3.55
149737	Mrs. Allie B Kropp	Meals	13.00
149738	Fed. State Employment	Rent	50.00
149740	James Page	Repairs	1.75
149741	Public Service Co.	Supply	100.99
149742	20th. Century Mfg. Co.	Supplies	19.43
149743	Glidden Oil Co.	Supply	209.88
149744	Dawson Towel Supply Co	Supply	20.30
149745	Sherwin Williams Paint Co	Paint	3.69
149764	Guy F Johnson	Insurance	681.73
149790	E E Hanson	Expenses	11.74
149791	J C Boren	Fees	20.00
149792	V A Goss	District Court Fees	Disallowed.
149795	Adam Alexander	Copy	3.00
149796	Jno. L. Smiley	Postage	239.74
149797	Katheryn E Jackson	Expenses	24.75
149798	J J Hindman	Salary	50.00
149799	Banknote Printing Co.	Supplies	13.50
149815	Mid Continent Petr. Co.	Gasoline	100.00
149816	Phillips Petroleum Co.	Gasoline	36.00
149817	S W Bell Phone Co.	Rental	15.82
149856	W C Groseclose	Salary	160.00
149857	Dexter Pub. Co.	Publication	28.50
149858	Downs Randolph Co.	Supplies	65.00
149859	Hal Turner	Postage	25.00
149860	Steward Drug Co.	Election	6.50
149863	R Martin	Expenses	19.07
149864	Roy Hyatt	Expenses	10.80
149865	Shell Pet. Co.	Supplies	50.00
149866	Humane Society	Expenses	86.31
149867	Mid West Chevrolet Co.	Repairs	1.00
149868	Ethel Marler	Rent	10.00
149869	Mrs. M. J. Crabtree	Rent	5.00
149870	Blanch Smith	Rent	12.00
149871	Place Ofs. Sup. Co.	Supplies	7.00
149872	Palace Ofs. Sup. Co.	Supplies	417.00
149873	Palace Ofs. Sup. Co.	Supplies	87.40
149874	F B Woodard	Payroll	120.00
149875	M G Simons	Supply	99.00
149876	City Water Dept.	Water	35.25
149877	Continental Oil Co.	Supplies	54.17
149878	Dexter Pub. Co.	Publication	40.00
149879	Sherwin Williams Paint Co.	Paint	15.27
149880	Anderson Printing Co	Printing	27.50
149881	Mabel Huntsinger	Postage	5.00

TOWNSHIP CLAIMS

Collinsville

50	W F Just	Drag	2.50
71	Harry Hemme	Drag	15.00
182	J T Wilmott	Payroll	208.50
183	Sim Griffith	Drag	4.37
184	Ross Rice	Payroll	249.65
185	J T Wilmott	Payroll	16.00