

with the result that the following claims were ordered paid, unless otherwise indicated:

91292	Walker Taylor Co.	Supplies	157.50
91302	Earl E. Logan	Postage	12.00
91308	Remington T. Co.	Supplies	.75
91421	Pearce Porter Marin	Insurance	202.50
91425	O. A. Steiner Tire Co.	Supplies	.85
91428	Constantin Oil Corp.	Supplies	36.00
91454	R. C. Mott Motor Co.	Repairs	42.50
91621	Red Fork Garage	Tires	220.00
91716	Tulsa Humane Society	Painting	75.00
91756	State T. B. Assn	Maint.	40.00
91629	Walker Taylor Co.	Supplies	6.40
91696	R. C. Mott Motor Co.	Services	Disallowed.
91902	J. S. Malone	Expenses	54.44
91947	Columbia R & C Mfg. Co.	Supplies	23.10
92010	Nichols W. S. I Co.	Nails	8.40
92011	J. J. O'Brien	Signals	30.00
92113	Public Service Co.	Service Clinic	Disallowed.
92114	Mott Motor Co.	Repairs	129.00
92115	Polin Tire Co.	Supplies	5.25
92116	Katheryn E. Jackson	Expenses	19.26
92117	American Disinfecting Co.	Supplies	495.00
92118	Public Service Co.	Light	8.18
92121	Tulsa Ptg. Co.	Supplies	132.75
92122	Standard Ptg. Co.	Publications	10.00
92123	Bill Williams	Labor	52.00
92124	Floyd E. Miller	Publications	35.60
92125	Ledger Democrat	Publications	14.20
92126	Burke Gibbs Co.	Const. work	8560.14
92128	Roy Tanner & Co.	Slab Work	654.26
92127	Don F. White	Road work	84.00
92129	J. E. Ferguson	Expenses	22.65
92130	M. D. Burgess	Supplies	5.00
92131	Western Union	Services	9.07
92132	Maudie C. Elliott	Fees	2.10
92133	The Barrett Co.	Tarvia	904.43
92134	J. P. Wagoner	Maint.	6.40
92135	R. D. Sanford	Expenses	35.30
92136	Knoles and Green	Services	4.15
92137	Cliff Myers	Fees	.85
92138	Taylor Paper Co.	Supplies	67.50
92139	John Cronin	Est. No. 2.	1215.03
92140	John Cronin	Road work	300.00
92141	John Cronin	Payroll	499.38
92142	John Cronin	Expenses	12.30
92143	Lon R. Stansberry	Supplies	100.30
92144	Banknote Ptg. Co.	Supplies	581.20
92145	J. H. Smitherman	Expenses	7.95
92146	J. Fred Lawrence	Expenses	7.89
92147	J. A. Sewell	Expenses	15.72
92148	J. A. Sewell	Expenses	42.90
92149	J. A. Sewell	Expenses	18.80
92150	J. A. Sewell	Expenses	13.63
92151	J. A. Sewell	Expenses	7.40
92152	J. Fred Lawrence	Expenses	8.85
92153	J. Fred Lawrence	Expenses	7.25
92154	J. Fred Lawrence	Expenses	12.27
92155	Walter L. Duckett	Expenses	26.60
92156	Walter L. Duckett	Expenses	200.00
92157	Anna H. Diggins	Expenses	70.00
92158	Chas. J. Frederick	Salary	73.14
92159	H. F. Mack	Witness	73.14
92160	Emory Williams	Witness	52.00
92161	Frank Berry	Labor	16.00
92162	Hugh L. Burris	Labor	52.00
92163	Jack McMillan	Labor	135.00
92164	A. H. Collins	Salary	150.00
92165	Geo. W. Phillips	Salary	166.50
92166	R. A. Johnson	Salary	150.00
92167	Frank Berry	Labor	52.00
92168	Okey Dillon	Salary	130.00
92169	S. E. Mercer	Patrol	150.00
92170	Tom Wynn	Salary	135.00
92171	H. C. Worley	Salary	135.00
92172	W. F. Dickens	Salary	135.00
92173	O. B. Essham	Salary	150.00
92174	D. Lee	Patrol	162.80
92175	Dick Bacon	Patrol	150.00
92176	Leon Howard	Maint.	142.50
92177	Virgil Davis	Patrol	200.00
92178	Karl Steiger	Salary	120.00
92179	Paul Bray	Salary	135.00
92180	John Fisher	Salary	52.00
92181	W. H. Davis	Labor	135.00
92182	L. Lyons	Salary	276.05
92183	A. C. Stivers	Maint.	28.50
92184	Cullen Kramer	Maint.	52.00
92185	Bill Williams	Labor	185.20
92186	W. T. Moore	Maint.	135.00
92187	Frank Hayes	135.00 Salary	26.22
92188	Forster Davis Motor Co.	Supplies	33.70
92189	O. K. Mach. Co.	Services	13.99
92190	Karl Steiger	Frt.	