

123696	Pittsburgh Plate Glass Co.	Glass	Disallowed.
123697	DoMore Chair Co.	Chair	42.00
123698	D C Heath & Co	Supplies	1.33
123699	C H Leaf	Expenses	34.48
123666	Jno.Smiley	Expenses	.75
123667	Jno.L.Smiley	Expenses	260.80
123668	Jno.L.Smiley	Expenses	2.80
123669	Byron Kirkpatrick	Repairs	79.04
123670	Field Staty Co.	Supplies	21.99
123671	Field Staty Co.	Supplies	220.31
123672	Field Staty Co.	Supplies	80.50
123673	Mayo Furn.Co.	Supplies	154.00
123674	Mayo Furn Co.	Supplies	154.00
123675	Supt. Schools	Payroll	700.00
123676	Treasurer	Payroll $\frac{1}{2}$	2339.58
123677	Mid West Ptg.Co.	Blanks	54.00
123678	Brady Brown	Back Salary	114.94
123679	C P Court - Judges	Salary	1200.00
123680	C P Reporters	Payroll	450.00
123681	Bailiff - C P Court	Payroll	400.00
123682	Okla.State Hiway Com	Standards	8.50
123683	E E Bateman	Reg.Vit.Stat.	7.00
123687	C R Philbrick	Postage	35.00
123688	John Penn	Salary	110.00
123689	County Clerk	Payroll	2976.66
123700	Moulder Oldham	Supplies	87.70
123708	Jos.D.Soulsby	Fees	.85
123709	RaybH Weakley	Fees	.85
123710	J C Herr	Fees	3.05
123711	Peerless Vafe	Meals	16.90
123712	Geunther Gro.Co.	Supplies	6.00
123414	S P Kenton	Salary	150.00
123717	G E Looney Co.	Hanger	70.13
123718	Thomas Motor Co	Supplies	9.83
123719	W A Cease Co.	Supplies	4.70
123720	W A Cease Co.	Supplies	421.74
123721	W A Cease Co.	Supplies	66.26
123723	Court Arcade	Light	35.59
123724	Geo.D.Barnard Co	Supplies	39.75
123725	Bill Stone	Fees	1.45
123726	Palace Ofs.Sup.Co.	Supplies	9.00
123727	Palace Ofs.Sup.Co.	Supplies	12.00
123728	Palace Ofs.Sup.Co.	Supplies	19.00
123729	Frank Dunn	Supplies	32.00
123730	Skiatook News	Publication	9.60
123731	Skiatook News	Publicatioj	8 00
123732	Skiatook News	Publication	85.60
123733	Tulsa Book Shop	Books	54.52
123734	Cliff Myers	Fees	1.05
123735	Thos Leahy	Fees	.85
123736	Geo.D.Barnard	Supplies	30.55
123737	Tulsa,Daily Legal News	Publication	Disallowed.
123738	C J Harry	Postage	5.47
123739	C J Hindman	Salary	50.00
123741	O H Lauch	Federal Rent	50.00
123742	A G Bowles	Expenses	80.00
123743	Burroghs Agd.Mch.Co.	Service	.75
123744	Nordhaus Tire Co.	Supplies	134.30
123745	Bobst Motor Co.	Repairs	105.44
123746	Craddock Uniform Co.	Supplies	350.00
123747	S W Bell Phone Co.	Rental	12.03
123748	S W Bell Phone Co.	Rental	32.66
123749	S W Bell Phone Co.	Rental	13.08
123750	SW Bell Phone Co.	Rental	11.25
123751	S W Bell Phone Co.	Rental	12.67
123752	S W Bell Phone Co.	Rental	13.53
123753	S W Bell Phone Co.	Rental	15 41
123754	Field Staty Co.	Supplies	3.60
123755	Feidl Staty Co.	Supplies	101.40
123756	Field Staty Co	Supplies	9.85
123757	Roy R Getman Drug Co.	Supplies	360.24
123758	C H Leaf	Exp.	26.65
123759	City Water Dept.	Water	229.15
123760	East Okla.State TB Sant	Maint.	638.60
123761	O G Weaver	Expenses	15.23
123762	R D Sandford	Expenses	8 70
123763	R D Sanford	Expenses	5.90
123764	R J Penn	Expenses	25.00
123765	Carey S Cowart	Transcript	24.97
123766	A M Welch	Expenses	15.78
123767	Charitable	Payroll	841.15
123768	Humane Society	Expenses	12.75
123769	Claude E Crowley	Supplies	10.00
123770	Wallace Bean	R R Fare	35.00
123771	E G Fike and Co.	Est.No.3.	14191.23
123772	Lena F Winders	Salary and Exp.	189.90
123773	H A Parker	Salary	350.00
123774	B Smith	Salary	250.00
123775	M V Cline	Services	12.00

TOWNSHIP CLAIMS

Glenn Pool

158	J W Cox	Drag	22.50
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Willow Springs

10	Cobb Markham	Maint	74.50
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