

155383	Engineering Dept.	Payroll	2,895.00
155386	Overbay Bros.	Supplies	1.00
155387	County Superintendent	payroll	700.00
155388	Western Union	Services	2.29
155389	R Martin	Expenses	16.92
155390	County Court	Payroll	583.33
155391	Palace Ofs.Sup.Co.	Supplies	23.40
155392	L A Demory	Salary	200.00
155393	Downs Randolph Co.	Supplies	16.00
155394	Barney Cleaver	Expenses	26.20
155395	West Publishing Co.	Subscriptions	25.00
155396	Thomas Hdwe.Co.	Supplies	8.00
155397	Palace Ofs.Sup.Co.	Pencils	14.00
155398	Ella May Block	Pension	10.00
155399	Hal Turner	Postage	7.80
155400	Judges C P Court	Payroll	1,200.00
155401	Reporters C P Court	Payroll	600.00
155402	Bailiffs C P Court	Payroll	400.00
155403	County Engineer	Payroll	3,485.00
155404	Dick Paris	Services	10.00
155405	W M Haynes	Rent	5.00
155406	Rickard Electric Co.	Repairs	48.52
155407	S P Kenton	Salary	150.00
155408	Mrs.Vesta McD .Parks	Rent	15.00
155409	James Rhyan	Rent	10.50
155410	Mrs.M.J.Feasel	Rent	12.00
155411	Mrs.Jim Wiggins	Rent	8.00
155412	Mrs.Eva Wilsom	Rent	5.00
155413	Sutton Co.	Rent	15.00
155414	Sutton Co.	Rent	20.00
155415	S W Bell Phone Co.	Rental and Toll	40.69
155416	S W Bell Phone Co.	Rental and Toll	17.90
155417	S W Bell Phone Co.	Rental and Toll	7.85
155418	S W Bell Phone Co.	Rental and Toll	13.05
155419	S W Bell Phone Co.	Rental and Toll	1.45
155420	S W Bell Phone Co.	Rental and Toll	10.30
155429	Andy Goode	Truancy work	72.00
155430	J R Small	Expenses	3.02
155431	Sand Springs Water Co.	Water	12.60
155432	Thomas Hdwe.Co.	Supplies	2.00
155433	Ben Barfield	Repairs	26.15
155434	Charity	Payroll	1,017.50
155435	W M Haynes	Rent	5.00
155436	Mrs.E.A.Walker	Rent	14.00
155437	Mrs.C.W.Ling	Rent	15.00
155438	Guyette and Co.	Supplies	19.20
155439	Mid West Chev.Co.	Services	9.10
155440	S W Bell Phone Co.	Rental and Tolls	34.20
155441	Fletcher Electric Co.	Repairs	3.00
155442	L R House	Expenses	13.86
155443	J M Gannaway	Fees	1.35
155444	Dexter Pub.Co.	Publication	50.00
155445	H P Kemmerly	Salary	125.00
155446	City Water Dept.	Water	108.80
155447	Okla.Tire and Sup.Co.	Polish	2.50
155448	F C Harris	Expenses	47.45
155449	F C Harris	Expenses	33.27
155450	T J Collins	Salary	20.00
155483	J S Malone	Salary	225.00
155484	Katheryn E Jackson	S alary	120.00
155485	Eloise Evett	S alary	160.00

TOWNSHIP CLAIMS

24	Sustin Western Road Mch Co.	BIXBY	Supplies	57.76
14	Austin Western Road Mch,Co.	BOLES	Supplies	5.19
24	Austin Western Road Mch.Co.	DAWSON	Repairs	49.89
21	Austin Western Road Mch.Co.	FRYE	Fresno Bits	12.00
44	Austin Western Road Mch.Co.	GLENN POOL	Grader & Plow	339.50
56	Austin Western Road Mch.Co.	Lynn LANE	Repairs	195.30
31	Austin Western Road Mch.Co.	OWASSO	Fresnos	125.40
46	Austin Western Road Mch.Co.	RED FORK	2 Graders	1,167.50
47	Austin Western Road Mch.Co.		Fresno,plow etc	137.95
48	E G Fike and Co.		Construction	161.44
50	Austin Western Road Mch.Co.	WEKIWA	Supplies	55.79

The following listed Depository Bonds were examined, found sufficient and approved by the Board of County Commissioners:

First National Bank and Trust Company as Principal and Southern Surety Company of New York as Surety in the amount of One Hundred Thousand (\$100,000.00) Dollars.

First National Bank and Trust Company of Tulsa, as Principal and Western Automobile Casualty Company as Surety in the amount of Fifty Thousand (\$50,000.00) Dollars.