

49411	A. Nicodemus	expense	6.06
49412	Elton B. Hunt	expense	2.00
49413	J. D. Payne	transcript	40.00
49414	W. S. Mayfield	expense	41.00
49415	Joe Del Beccaro	"	76.07
49416	T. S. Higgins	"	4.50
49417	W. T. Kithcart	"	20.00
49418	E. W. Reynolds	"	13.80
49419	James Woolley	"	9.99
49420	H. H. Dobson	"	60.00
49421	Allen Ward	"	3.00
49422	J. F. Burnett	"	10.30
49423	J. T. Young	"	2.00
49424	A. G. Curtis	"	5.00
49425	Thos. Leahy	fees	.85
49426	L. D. Martin	fees	7.85
49427	W. E. Pinion	expense	10.44
49428	Joe Del Baccaro	expense	5.50
49429	James Woolley	"	7.25
49430	J. F. Burnett	"	13.22
49431	W. S. Mayfield	"	48.13
49432	John McIntosh	expense	20.00
49433	W. T. Kithcart	expense	11.97
49434	J. F. Butnett	expense	44.08
49435	Joe Del Becarro	expense	29.06
49436	W. T. Kithcart	expense	25.45
49437	Joe Del Beccaro	expense	31.54
49438	J. F. Burnett	gasoline	50.00
49439	James Woolley	expense	50.00
49440	W. S. Mayfield	"	50.00
49441	W. T. Kithcart	"	50.00
49442	H. D. Maxwell	"	15.25
49443	Kelley & Hickerson	expense	12.00
49444	James Woolley	expense	16.00
49445	James Woolley	boarding prisoners	1114.00
49446	Brady Brown	expense	27.33
49447	Steel Fixture Mfg. Co.	supplies	114.31
49448	L. C. Smith Typ. Co.	supplies	128.25
49449	Beacon Press	supplies	11.59
49450	Beacon Press	supplies	11.59
49451	Co-operative Publishing Co.	supplies	18.12
49452	Co-operative Publishing Company	supplies	4.50
49453	Columbia Carbon & Ribbon Company	supplies	45.00
49454	Columbia Carbon & Ribbon Co.	supplies	6.50
49455	Line A Time mfg. Co.	supplies	14.00
49456	Field Stationery Co.	supplies	19.50
49457	Warden & Company	supplies	43.60
49458	A. T. Lockhead pen Co.	supplies	8.00
49459	News Dispatch Print & Audit Co.	supplies	64.22
49460	Walker Taylor Co.	supplies	81.53
49461	Do	"	137.96
49462	Buxton & Skinner	"	76.60
49463	W. W. Stuckey	expense	14.39
49464	Columbia Carbon & Ribbon Co.	supplies	42.00
49465	W. S. Hooker	expense	5.00
49466	Hare & Nonken Cab Co.	supplies	180.00
49467	O. A. Giles	services	15.00
49468	Floyd E. Miller	services	15.00
49469	Do	Do	15.00
49470	A. G. Holes	Do	84.00
49471	S. B. Allton	salary	77.77
49472	Minnette Hedges	expense	73.70
49473	Minnette Hedges	expnse	12.50
49474	Minnette Hedges	expense	45.00
49475	Dr. R. T. Bridgewater	salary	75.52
49476	A. M. Welsh	expense	70.00
49477	Jackson Undertaking Co.	services	50.00
49478	Humane Society	maintenance of poor	50.00
49479	Community Nurse association	nurse work	.90
49480	M. C. Hale Hardware Co.,	supplies	17.50
49481	City Water Department	supplies	150.00
49482	J. P. McLane	rental	192.35
49483	Peoples Exchange	supplies	10.00
49484	Col. E. Mayes	supplies	10.00
49485	Mrs. H. M. Houser	allowance	67.50
49486	A. Jacobs	supplies	156.50
49487	Kahns Department Store	supplies	12.00
49488	T. C. Lancaster	supplies	39.89
49489	Winters Grocery Co.,	supplies	14.83
49490	A. H. Bateman	supplies	76.53
49491	Adams Motor Sales Co.	supplies	10.83
49492	W. L. Simmons	salary & Expense	107.50
49493	R. J. Moore	salary	36.00
49494	Settie Partee	expense	6.00
49495	Jazk Jackson	services	22.00
49496	E. Richardson	supplies	45.00
49497	W. H. Turner	services	20.00
49498	C. C. Salusberry	dragging	15.00
49499	C. C. Saulsberry	dragging	241.61
49500	Ryan & Patillo	repairs	129.70
49501	P. W. McCrary	road work	56.25
49502	G. W. Benigar	dragging	9.44
49503	Bert Shaw	road work	11.20
49504	Lee Boland	road work	

Disallowed