

51118	Chas. Kirk	Expense	3.00
51119	Lindner Oil Co.	supplies	142.50
51120	John Penn	Expense	30.51
51121	Do	"	43.79
51122	Do	"	30.67
51123	Mrs. G. O. Hollow	"	10.00
51124	Francis Brubaker	"	3.00
51125	J. W. Large	"	176.35
51126	Quick Plumbin g Co.	repairs	70.10
51127	Fred Y. Cronk	services	10.00
51128	S. B. Alltton	salary	28.00
51129	Webb Publishing Co.	supplies	139.20
51130	Grace Showman	salary	75.00
51131	M. E. Darlington	salary	100.00
51132	Joe Winsell	fees	13.50
51133	Dawson Towell Supply Co.	supplies	99.70
51134	W. W. Stuckey	interest on deposits	581.50
51135	F. B. Deshon	supplies	5.00
51136	Palace Office Supply Co.	supplies	219.35
51137	A. Thomas Thorne	supplies	1.30
51138	A. Thomas Thorne	supplies	160.00
51139	Walker Taylor Co.	supplies	.77
51140	Leader Printing Co.	printing	117.70
51141	W. W. Stuckey	expense	24.14
51142	W. W. Stuckey	expense	62.40
51143	Geo. D. Barnard Sta. Co.	supplies	181.50
51144	Western BankSupply Co.	supplies	26.00
51145	Field Stationery Co.	supplies	2.52
51146	Western Bank Supply	supplies	13.75
51147	Tulsa Rubler Stamp Works	supplies	4.10
51148	W. B. Williams	expense	3.00
51149	John Shrader	supplies	10.00
51150	De Luxe Cafe	meals for jurors	156.00
51151	G. E. Warnen	atty fees	25.00
51152	G. E. Warren	"	25.00
51153	Alpha L. Burns	"	25.00
51154	Southwestern Bell Telephone Co.	supplies	15.68
51155	Field Stationery Co.	supplies	33.25
51156	Southwestern Bell Telephone Co.	telephone	9.20
51157	Frances Harvey	expense	27.00
51158	W. P. Booker	road work	22.50
51159	Otis Skidmore	road work	7.00
51160	B. Smith	salary	190.00
51161	W. Sidden	road work	12.00
51162	W. Siden	road work	16.55
51163	T. C. Ottinger	estimate	202.80
51164	W. L. Logsdon	road work	10.00
51165	C. E. Stewart	road work	2.00
51166	Sam Gaddy	road work	20.00
51167	Sam Gaddy	road work	10.00
51168	W. L. Logsdon	road work	15.00
51169	C. C. Saulsberry	road work	12.50
51170	Frank Powell	road work	20.00
51171	Frick Reid Supply Co.	supplies	.40
51172	Oklahoma Tool & Supply Co.	supplies	2.33
51173	R. C. Mott Motor Co.	supplies	35.95
51174	P. W. McCrary	road work	64.75
51175	C. E. Stewart	road work	52.50
51176	Geo. W. Henry	supplies	14.25
51177	Mrs. Elsie Appleberry	salary	15.00
51178	R. W. Bray	expense	20.00
51179	Sada B. Grommett	supplies	8.90
51180	C. T. Bumgarner Furn. Co.	supplies	22.25
51181	A. W. Cope	supplies	38.00
51182	Antrim Lumber Co.	supplies	1.05
51183	H. H. Brown	refund	3.17
51184	A. K. Dawson	refund	217.19
51185	Chas. Nash	refund	1.55
51186	C. A. Silver	refund	17.17
51187	Mrs. Lewis Bash	refund	24.76
51188	Vandever Dry Goods Co.	supplies	37.50
51189	M. H. Braly	expense	8.00
51190	W. E. Swart	maps	20.50
51191	E. D. Klinge	expense	105.00
51192	Batliffe Sanders Grocery Co.	supplies	701.68
51193	Peoples Exchange	supplies	520.80
51194	A. H. Bateman	supplies	11.55
51195	T. C. Lancaster	supplies	13.34
51196	Winters Grocery Company	supplies	32.28
51197	J. P. McLane	rental on farm	150.00
51198	Dr. R. T. Bridgewater	medical service	41.00
51199	Wm. B. Mohrn	supplies	119.73
51200	Mrs. H. M. Houser	allowance	10.00
51201	Mobray Undertaking Co.	services	66.50
51202	A. W. Staley	supplies	8.00
51203	E. N. Ellis	salary	40.00
51204	Morningside Hospital	services	15.00
51205	Ella Lewis	salary	165.00
51206	Humane Society	allowance	50.00
51207	Community Nurse Assn.	allowance	50.00
51208	State Of Oklahoma	maintenance of Insane	3267.28
51209	Dr. W. C. Cowby	beginstering	2.75
51210	G. W. Benigar	road work	30.00
51211	E. E. Bateman	registering	3.50
51212	Dr. B. J. Davis	registering	4.50
51213	C. W. Thompson	hauling trash	12.00
51214	Tom N. Griffith	fees	33.80
51215	N. M. George	transcription	10.00
51216	I. J. Buck	Estimate No. 1	12,200.00