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|--------|----------------------------|-----------------------|----------|
| 214417 | C H Phillips               | Services              | 10.00    |
| 214418 | Public Service Co.         | Lite and Power        | 21.49    |
| 214419 | City Water Dept.           | Water                 | 6.45     |
| 214420 | Ramey Miller               | Mileage               | 2.00     |
| 214422 | Morton M Reed              | Postage               | 2.00     |
| 214423 | Western Union Telegraph Co | Msgs                  | 37.92    |
| 214424 | S W Bell Phone Co.         | Rental                | 180.46   |
| 214425 | J M Tyler                  | Expense               | 13.83    |
| 214426 | F C Harris                 | Expenses              | 239.32   |
| 214427 | G E Larkin                 | Expenses              | 3.76     |
| 214428 | Rochester Photo Sup.Co.    | Supplies              | 7.65     |
| 214429 | Printers Sup Co            | Supplies              | 1.50     |
| 214430 | Economy Auto Top Co        | Repairs               | 4.50     |
| 214431 | Mid Cont.Petr.Corp.        | Gas                   | 50.00    |
| 214432 | Skelly Oil Co.             | Gas                   | 50.00    |
| 214436 | J S Malone                 | Expenses              | 41.11    |
| 214437 | S W Bell Phone Co.         | Rental                | 7.00     |
| 214438 | Robt.E.Lee                 | Fees                  | 1.05     |
| 214439 | McKeehan Drug Co.          | Supplies              | 19.50    |
| 214440 | J N Patterson              | Supplies              | 27.00    |
| 214441 | Triangle Blue Print Co     | Supplies              | 16.20    |
| 214442 | Judges C P Court           | Payroll               | 1,200.00 |
| 214443 | Bailiff's C P Court        | Payroll               | 400.00   |
| 214444 | Reporters C P Court        | Payroll               | 540.00   |
| 214445 | Clerk C P Court            | Payroll               | 1,053.50 |
| 214447 | County Engineer            | Payroll               | 2,170.00 |
| 214448 | Whitaker Ptg.Co.           | Supplies              | 18.00    |
| 214449 | Floyd C Leonard            | Services              | 127.50   |
| 214450 | Moulder Oldham Co          | Supplies              | 102.05   |
| 214453 | Lena F Winders             | Postage               | 15.00    |
| 214454 | Roy Johnson                | Salary                | 150.00   |
| 214455 | J S Malone                 | Salary                | 100.00   |
| 214456 | Katheryn E Jackson         | Salary                | 50.00    |
| 214457 | Eloise Evett               | Salary                | 125.00   |
| 214458 | C H Louree                 | Signs                 | 2.00     |
| 214459 | Knoten Grocery             | Supplies              | 33.80    |
| 214460 | Brassfield Store           | Supplies              | 10.00    |
| 214461 | Field Staty Co.            | Supplies <sup>4</sup> | 40.00    |
| 214462 | Field Staty Co.            | Supplies              | 8.30     |
| 214464 | Field Staty Co.            | Supplies              | 2.50     |
| 214465 | Tulsa Staty.Co.            | Supplies              | .90      |
| 214466 | E E Benson                 | Expenses              | 13.60    |
| 214467 | R Martin                   | Expenses              | 77.45    |
| 214468 | F C Harris                 | Expenses              | 26.72    |
| 214469 | Moulder Oldham Co.         | Supplies              | 190.01   |
| 214470 | O G Weaver                 | Salary                | 150.00   |
| 214471 | T E Montgomery Lbr.Co.     | Supplies              | 12.10    |
| 214472 | Ella D Smyth               | R of W                | 35.60    |
| 214473 | Harlow Pub.Co.             | Supplies              | 15.21    |
| 214475 | Thomas J Burke,Rec'r       | Lite Service          | 52.89    |
| 214477 | Treasurer                  | Payroll               | 2,283.84 |
| 214478 | Cena Lemmon                | Services              | 125.00   |
| 214479 | Allen C Kramer             | Services              | 4.00     |
| 214481 | Roy Evans                  | Lumber                | 45.09    |
| 214482 | B A Isaacs <sup>4</sup>    | Fixtures              | 22.03    |
| 214483 | Field Staty Co.            | Supplies              | 1.90     |
| 214484 | Field Staty Co.            | Supplies              | 1.50     |
| 214485 | Robt.E.Lee                 | Fees                  | 2.85     |
| 214486 | W T Tomlinson              | Care of Children      | 24.00    |
| 214487 | S P Kenton                 | Use of Car            | 25.00    |
| 214488 | S P Kenton                 | Expenses              | 45.50    |
| 214489 | Keystone Envelope Co.      | Supplies              | 15.75    |
| 214490 | News Dispatch P & A Co.    | Supplies              | 24.23    |
| 214505 | G E Larkin                 | Expenses              | 19.89    |
| 214506 | County Clerk               | Payroll               | 2,250.50 |
| 214507 | Commissioners P            | Payroll               | 2,350.00 |
| 214508 | Phillips Petr.Corp.        | Gas                   | 30.00    |
| 214509 | Assessor                   | Payroll               | 1,478.34 |
| 214510 | C R Philbrick              | Services              | 150.00   |
| 214511 | Roy Henricks               | Assessing             | 75.00    |
| 214512 | R Miller                   | Assessing             | 80.00    |
| 214513 | Ethel Miesch               | Assessing             | 95.00    |
| 214514 | B H Hamilton               | Assessing             | 115.00   |
| 214515 | J P McLane                 | Expenses              | 185.40   |
| 214516 | Phillips Petr.Corp.        | Gas                   | 29.56    |
| 214517 | Roy R Getman Drug Co.      | Supplies              | 149.18   |
| 214518 | Tulsite Soap & Chem Co.    | Supplies              | 53.71    |
| 214519 | Public Health Assn.        | Expenses              | 8.92     |
| 214520 | Charitable                 | Payroll               | 665.00   |
| 214522 | Home Und.Co.               | Services              | 17.50    |
| 214523 | Geo.Bunch                  | Supplies              | 7.50     |
| 214524 | Tulsa Auto Hotel           | Repairs               | 19.55    |
| 214525 | Lee's Food Market          | Supplies              | 5.25     |
| 214526 | Pat Hunter                 | Services              | 15.00    |
| 214527 | County Court               | Payroll               | 693.33   |
| 214528 | H E Johnston               | Expenses              | 57.57    |
| 214529 | Mid Cont.Petr.Corp.        | Gas                   | 10.00    |
| 214531 | Thomas J Burke Rec'r.      | Rental                | 500.00   |
| 214533 | J C Cook                   | Services              | 109.00   |
| 214534 | J C Cook                   | Services              | 97.00    |
| 214537 | Standard Brands Inc.       | Coffee                | 50.00    |
| 214538 | Field Staty Co.            | Supplies              | 3.48     |
| 214539 | Bobbs Merrill Co.          | Books                 | 20.00    |
| 214540 | Tulsa Stat.Co.             | Supplies              | 9.70     |
| 214541 | Whitaker Ptg.Co.           | Printing              | 14.98    |
| 214542 | Palce Ofs.Sup.Co.          | Supplies              | 2.00     |
| 214543 | S W Bell Phone Co.         | Rental                | 15.54    |