

215359	Mid West Ptg.Co.	Supplies	17.50
215360	Dobey Sales	Supplies	4.50
215361	Dobey Sales	Supplies	13.75
215362	Banknote Ptg.Co.	Printing	135.30
215363	Prompt Ptg.Co.	Printing	29.50
215364	Advance Ptg.Co.	Printing	15.00
215365	Manke-Hauser Ptg.Co.	Printing	58.50
215366	Geo.Snooks	Board & Room	20.00
215367	Geo.Snooks	Board and Room	50.00
215368	Geo.Snooks	Board and Room	40.00
215369	T F McVay	Fees	Disallowed.
215370	Field Staty Co.	Supplies	.50
215371	Fields Staty.Co.	Supplies	4.00
215372	Field Staty Co.	Supplies	4.90
215373	Fields Staty Co.	Supplies	15.00
215374	Fields Staty Co.	Supplies	11.00
215375	S W Bell Phone Co.	Rental	9.02
215376	S P Kenton	Expenses	25.00
215377	W T Tomilson	Board and Room	36.00
215378	S P Kenton	Expenses	13.51
215379	Tulsa Stat.Co.	Supplies	6.15
215382	S W Bell Phone Co.	Rental	13.00
215383	Fields Staty Co.	Supplies	6.75
215386	S W Bell Phone Co.	Rental	16.70
215387	Williamsport Wire Rope Co.	Cables	13.90
215388	Della Bedford.	Fees	.10
215481	Allowances	Payroll	266.00
215492	J R Franks	Maint	82.50
215493	Treasurer	Payroll	2,346.83
215494	County Court	Payroll	693.33
215394	Judges C P Ct.	Payroll	900.00
215496	Reporters C P Ct.	Payroll	405.00
215497	Bailiff C P Ct.	Payroll	300.00
215498	Clerk C P Ct.	Payroll	1,053.50
215499	City Water Dept.	Water	392.20
215501	McKeehan Drug Co.	Supplies	22.70
215502	McWilliams Ptg.Co.	Ptg.	27.25
215503	Dexter Pub.Co.	Ptg.	86.50
215504	Fields Staty Co.	Supplies	4.80
215505	S W Bell Phone Co.	Rental	17.90
215506	S W Bell Phone Co.	Rental	11.77
215507	Martin Towel Sup.Co.	Supplies	3.00
215509	H B Belt	Salary	200.00
215510	S W Bell Phone Co.	Rental	9.43
215512	S W Bell Phone Co.	Rental	9.02
215513	Grant G Forsythe	Supplies	83.88
215514	County Clerk	Payroll	2,250.50
215515	Commissioners	Payroll	2,355.00
215516	Allowances	Payroll	657.00
215517	S W Bell Phone Co.	Rental	13.28
215523	K C Auto Hotel	Services	2.00
215524	J M Burckhardt	Maint	70.00
215525	W L Barton	Maint	103.60
215526	Arthur Gossen	Maint	16.87
215527	Donald Turinsky	Maint	122.50
215528	O C Henderson	Maint	15.00
215529	Clyde Lanier	Maint	144.50
215530	E E Lowry	Maint	27.50
215531	E E Lowry	Road Const.	413.75
215536	A H Matthews & Co.	Br.Const.	443.86
215537	A H Matthews & Co.	Br.Const.	188.67
215538	A H Matthews & Co.	Br.Const.	911.85
215539	A H Matthews & Co.	Br.Const.	517.86
215540	A H Matthews & Co.	Br.Const.	108.99
215541	A H Matthews & Co.	Br.Const.	116.08
215542	A H Matthews & Co.	Br.Const.	1,231.68
215543	A H Matthews & Co.	Br.Const.	158.48
215544	A H Matthews & Co.	Br.Const.	194.13
215545	A H Matthews & Co.	Br.Const.	275.43
215546	A H Matthews & Co.	Br.Const.	556.27
215547	S am P Ramsey	Maint	105.40
215548	W T Moore	Maint	120.00
215549	H H Goodman	Maint	127.50
215550	C A Silver	Maint	112.50
215551	S S Horner	Maint	18.75
215552	E R Robertson	Maint	71.88
215553	E L Morgan	Maint	134.70
215554	Dick Bacon	Maint	12.50
215555	Burnis B Brown	Maint	130.00
215556	Frank Stark	Maint	75.00
215557	J Samples	Maint	50.00
215558	Howard Frye, Inc.	Br.Const.	5,428.63
215559	Mid Cont.Petr.Corp.	Gas Book	10.00
215560	Gordon Barnes Funeral, Home	Services	28.50
215561	West Pub.Co.	Books	25.00
215562	Lawyers Co-Operative Pub.Co.	Books	10.00
215563	Tulsa Stat.Co.	Supplies	1.25
215564	Downs Randolph Co.	Supplies	13.50
215565	Fields Staty Co.	Supplies	4.95
215566	Harlow Pub.Co.	Supplies	17.00
215567	Holly L Anderson	Expenses	500
215568	S W Bell Phone Co.	Rental	42.43
215569	Allen C Kramer	Services	m8.00
215570	Fred E Woodson	Services	5.00
215571	Holly Anderson	Expenses	565
215572	Jack Bonham	Expenses	4.82
215573	A L Carmichael	Postage	12.50