

216478	A T Thorne	Plats	24.00
216479	A T Thorne	Plats	20.00
216480	S W Bell Phone Co.	Rental	26.25
216481	Kennard Funeral Home	Services	50.00
216482	S W Bell Phone Co.	Rental	7.75
216485	Winterringer Funeral Home	Services	17.50
216486	S W Bell Phone Co.	Rental	7.35
216488	S W Bell Phone Co.	Rental	21.25
216489	S W Bell Phone Co.	Rental	11.05
216490	S W Bell Phone Co.	Rental	7.35
216491	Field Staty.Co.	Supplies	1.85
216492	Morton M Reed	Postage	2.00
216493	S W Bell Phone Co.	Rental	16.00
216494	F C Harris	Expenses	106.81
216495	E E Benson	Expenses	13.72
216496	Johnson Hdwe.Co.	Supplies	4.35
216497	Linde Air Products Co.	Gas	4.18
216498	Fields Staty Co.	Supplies	66.00
216499	Fields Staty.Co.	Supplies	3.85
216500	Fields S taty Co.	Supplies	2.00
216501	Fields Staty Co.	Supplies	.80
216502	Fields Staty Co.	Supplies	7.65
216503	Fields Staty Co.	Supplies	8.50
216504	Fields Staty Co.	Supplies	2.55
216505	Earl C Grindstaff	Fees	4.20
216506	Albany Hotel	Rooms	Disallowed.
216507	Albany Hotel	Rooms	Disallowed.
216508	Winterringer Funeral Home	Services	17.50
216509	Michaelis Cafe	Meals	Disallowed.
216510	Michaelis Cafe	Meals	Disallowed.
216511	Michaelis Cafe	Meals	Disallowed.
216515	Dave Faulkner	Fees	9.25
216516	Dr.A.F.Anderson	Fees	5.00
216517	Dr.C.W.Beson	Fees	5.00
216519	Charity	Payroll	743.00
216520	Fields Staty Co.	Supplies	14.35
216521	Dobey Sales	Supplies	14.80
216522	County Attorney	Payroll	2,290.83
216523	Home Und.Co.	Services	14.00
216529	Sheriff	Payroll	4,421.50
216530	County Clerk	Payroll	2,250.50
216531	H.B.Belt	Salary	200.00
216532	Commissioners	Payroll	2,145.00
216533	Charity	Payroll	622.00
216534	B A Isaacs	Books	65.00
216535	B A Isaacs	Supplies	32.85
216536	FaybYoung T.W.Co.	Supplies	1.85
216537	Banknote Ptg.Co.	Printing	51.70
216538	County Court	Payroll	663.33
216539	Perram Tire Co.	Supplies	7.00
216540	Mid Cont.Oil Co.	Gas	20.00
216541	F C Harris	Expenses	39.09
216542	Underwood T W Co.	Rental	2.00
216545	Fred A Fulghum	Expenses	1.42
216546	Holly Anderson	Expenses	9.50
216547	Joe T Dewberry	Expenses	4.15
216548	S W Bell Phone Co.	Rental	159.90
216549	Ed O Cassidy	Salary	200.00
216555	Palace Ofs.Sup.Co.	Supplies	36.00
216556	Judges C P Court	Payroll	900.00
216557	Reporters C P Court	Payroll	405.00
216558	Bailiffs C P Court	Payroll	300.00
216559	Clerk C P Court	Payroll	1,053.50
216560	Court Clerk	Payroll	2,277.50
216561	Bailiff's Dist.Court	Payroll	400.00
216562	M A Roop	Constr.	681.12
216563	S W Bell Phone Co.	Rental	8.36
216564	Natt D Dossey	Fees	6.10
216565	Natt D Dossey	Fees	1.35
216566	H S McArthur	Fees	10.00
216567	S W Bell Phone Co.	Rental	22.25
216568	R Martin	Expenses	26.10
216569	T F McVay	Fees	Disallowed.
216570	Tulsa Und.Co.	Services	17.50
216571	Martin and Martin	Gas	10.00
216572	S P Kenton	Expenses	18.50
216573	Advances Tire Service Co.	Expenses	6.95
216574	Carter Auto Service	Repairs	16.90
216575	City Water Dept.	Water	506.95
216576	Andrew M Moore	Services	15.00
216578	W T Tomilson	Care of children	23.50
216579	S P Kenton	Expenses	44.55
216580	Dexter Pub.Co.	Publication	98.28
216581	Ozarka Water Co.	Water	16.00
216582	Ozarka Water Co.	Water	2.00
216583	Postal Telegraph Co.	Clock Rental	30.86
216584	S W Bell Phone Co.	Rental	14.00
216585	Springer Clinic	Services	35.00
216586	Rexall Store Sperry	Supplies	14.35
216587	Advance Tire and Battery Service	Tires	5.50
216588	Almeda Rung Hollis	Repairs	16.47
216589	Austin Western Rd.Mch.Co.	Repairs	16.47
216590	Vance Service S tation	Parking	26.50
216591	Dexter Pub.Co.	Publication	30.00
216592	Continental Oil Co.	Oil	11.00
216593	John H Wode	Maint	12.82
216594	McAndrew Kennedy & Moore.	Supplies	17.06