

145049	John E Nelson	Salary	150.00
145050	Knoles and Green	Repairs	64.22
145065	Corson Roofing Co.	Repairs	274.92
145074	Tulsa Paper Co.	Supplies	12.00
145111	Sheriff	Payroll	4,135.00
145116	Quannah Vann	Welding	132.00
145126	J B Johnson	Fees	30.00
145127	Sherwin Williams Paint Co.	Paints	5.43
145141	Looney's Sheet Metal Wks.	Plates	95.90
145145	County Attorney	Payroll	2,508.33
145245	Guyette and Co.	Prints	6.50
145246	County Assessor	Payroll	1,508.34
145247	Bailiffs Dist. Court	Payroll	400.00
145248	Roy Smith	Salary	175.00
145249	Byron Kirkpatrick	Expenses	1.50
145250	Burroughs Addm Mch. Co.	Service	.75
145251	Burroughs Add. Mch. Co.	Service	.75
145252	Upton Sheet Metal Wks.	Supplies	3.25
145253	G E Hartshorne	Salary	125.00
145254	Cliff Myers	Fees	5.80
145255	Hal Turner	Postage	15.00
145256	S P Kenton	Salary	150.00
145258	H W Sinclair	Salary	175.00
145259	Humane Society	Expenses	100.00
145260	Virgil Hosler	Salary	150.00
145261	Peerless Cafe	Meal s	8.45
145311	Clerk Dist. Court	A ward of appraisers	1,550.00
145312	Mid West Ptg. Co.	Supplies	40.00
145313	Isabelle Goshong	Fees	6.10
145314	Ross Perryman	Fees	3.90
145315	Public Health Assn	Expenses	3.96
145316	Ed Harn	Rent	15.00
145317	News Dispatch Co	Supplies	36.90
145318	A T Thorne	Supplies	2.50
145319	A T Thorne	Supplies	3.50
145320	A T Thorne	Supplies	3.50
145321	Overbay Bros.	Supplies	55.00
145322	Court Clerk	Payroll	2,620.00
145323	Lizzie Fronabarger	Rent	10.00
145324	S N Giddings	Rent	12.50
145325	C C McCullach	Services	17.50
145326	Co. Treas.	Payroll	2,728.33
145343	T E Montgomery Lbr. Co.	Supplies	141.15
145344	Ryan Motor Co.	Supplies	2.50
145345	Peerless Cafe	Meals	14.40
145349	Jno. L. Smiley	Expenses	5.72
145350	Jno. L. Smiley	Expenses	2.30
145351	Jno. L. Smiley	Expenses	2.80
145366	W L Moody	Est. No. 1.	1,584.00
145367	J W Clark	Labor	20.00
145368	Moulder Oldham	Supplies	74.25
145369	Nichols Hdwe. Co.	Supplies	5.25
145370	Forrest J Kramer	Expenses	6.93
145371	Harlow Pub. Co.	Supplies	63.00
145372	Harlow Pub. Co.	Supplies	155.00
145373	Moulder Oldham	Supplies	106.41
145374	Porter Mattress Co.	Supplies	412.50
145401	F W Cherryholmes	Fee	3.00
145402	A G Bowles	Expenses	12.80
145403	Supt. Schools	Payroll	700.00
145406	S. W. Battery Sup. Co.	Services	1.75
145407	Auto Brake Shop	Services	36.00
145408	R V McDonald	Expenses	11.55
145409	Wayne Anderson	Fees	4.85
145410	Ola Bacon	Pension	15.00
145411	Fora E Queen	Pension	15.00
145412	Nora Rose	Pension	15.00
145413	Minnie B Coble	Pension	15.00
145414	Mabel Williams	Pension	12.00
145415	Edna M Thompson	Pension	12.00
145416	May Wilson	Pension	12.00
145417	Sarah Ross	Pension	12.00
145418	Mrs. V E Watkins	Pension	10.00
145419	Ollie Wells	Pension	10.00
145420	Mrs. J. H. Westbrook	Pension	10.00
145421	Dora Whitlock	Pension	10.00
145422	Rachel Williams	Pension	10.00
145423	Mary D Veney	Pension	10.00
145424	Rachel Tillerson	Pension	10.00
145425	Josephine Tootle	Pension	10.00
145426	Emma Thompson	Pension	10.00
145427	Cora Stacy	Pension	10.00
145428	Edith St. Clair	Pension	10.00
145429	Harriett Shelton	Pension	10.00
145430	Margaret Shanafelt	Pension	10.00
145431	Mrs. T. H. Satterfield	Pension	10.00
145432	Janie Stepp	Pension	10.00
145433	Rebecca Sewell	Pension	10.00
145434	Daisy Russell	Pension	10.00
145435	Nettie Nail	Pension	10.00
145436	Jennie Myles	Pension	10.00
145437	Luda Mosier	Pension	10.00
145438	Katie Morgan	Pension	10.00
145439	Stella Massey	Pension	10.00
145440	Ferne K Miller	Pension	10.00
145441	Audry McCaslin	Pension	10.00
145442	Fannie Lusby	Pension	10.00