

184849	Pure White Dairy Co.	Milk	16.93
184850	S P Kenton	Expenses	22.44
184853	A Hutchinson	Fees	5.25
184854	W H Hulett	Legal Services	10.00
184864	E E Bateman	Fees	5.25
184865	Martin and Martin	Gas	10.00
184866	St. John's Hospital	Maint.	59.15
184867	Treasurer	Payroll	2,413.54
184868	Mrs. Anna Ridley	Rent	15.00
184872	Tulsa Rub. Stp. Wks.	Supplies	2.80
184873	C J Harry	Transcript	28.80
184879	Oscar Frommell Co.	Tires	107.00
184880	Floyd C Leonard	Services	85.00
184881	Jubel Wilson	Salary and Exp.	191.22
184882	Dyke Robinson	Fees	.85
184883	Mildred Ryan	Rent	6.00
184884	Tulsa Rub. Stp. Wks.	Supplies	14.70
184885	Overbay Bros.	Blank Books	52.50
184886	Banknote Ptg. Co.	Supplies	85.50
184887	Jackson Funeral Home	Burials	329.00
184888	John W Hunt	Fees	10.00
184889	J P McLane	Expenses	546.57
184890	Binding Stevens Co.	Fees	187.55
184891	Griffin Goodner Co.	Supplies	402.28
184892	Lancaster Lumber Co.	Supplies	52.35
184912	Roy R Getman Drug Co.	Supplies	136.47
184913	Phillips Petr. Corp.	Gas and Oil	34.56
184915	F C Harris	Expenses	41.49
184916	Halliburton Abbott Co.	Supplies	4.95
184917	Palace Ofs. Sup. Co.	Supplies	13.60
184918	Standard Brands Inc.	Supplies	31.25
184919	Dr. S. P. Bowyer	Services	47.50
184920	Dr. R. T. Bridgewater	Services	75.00
184921	Elkins Service Station	Supplies	13.28
184922	Fletcher Elec. Co.	Repairs	7.69
184923	Okla. Natl. Gas Company	Gas	59.54
184924	Charity	Payroll	487.00
184925	County Clerk	Payroll	2,815.00
184927	F C Harris	Expenses	6.58
184928	F C Harris	Expenses	11.62
184929	N G Maupin	Rent	18.00
184930	Franklin Chapple Co.	Car	1,546.80
184931	Mabel Huntsinger	Postage	5.00
184934	General Paint Co.	Brushes	7.20
184935	Superintendent of Schools	Payroll	616.75
184936	The Arbiter Pub. Co.	Subscription	1.50
184937	H T Chavers	Services	100.00
184938	Maurice Willows Hosp.	Maint	847.15
184939	County Garage	Payroll	3,420.00
184940	Commissioners	Payroll	3,825.65
184941	J S Malone	Salary	100.00
184942	Katheryn E Jackson	Salary	50.00
184943	Eloise Evett	Salary	125.00
184944	L H Cates	Postage	8.89
184945	L H Cates	School Visitation	60.00
184946	Jane Edwards	Rent	15.00
184947	Lee Smith	Rent	8.00
184948	S W Battery Supply Co	Rental	2.00
184949	S W Battery Supplu Co	Rental	19.67
184950	J P Evers	Fees	10.00
184951	Harry W Worsham	Fees	10.00
184952	B F Ingraham	Fees	10.00
184953	Mrs. Jennie Greer	Rent	8.00
184954	C M Downing	Inspector	75.00
184979	Muscik - Waker Co.	Drugs	34.30
184980	Levi Henson	Supplies	349.80
184991	Public Service Co.	Services	344.01
184992	Walter E Marks	Fees	10.00
184993	C W Riley	Services	30.00
184994	County Engineer	Payroll	3,400.00
184995	J G Gilmartin	Services	87.50
184997	Osage Grocery Co.	Supplies	737.13
184998	Geo. Bunch	Supplies	189.82
184999	Tulsa X Ray	Services	75.00
185000	Johnson Hdwe. Co.	Supplies	16.40
185001	Dexter Pub. Co.	Com. Proc.	23.43
185002	Monte Cassino School	Wheat	81.00
185003	Roy R Getman	Supplies	758.09
185004	O G Weaver	Postage	6.00
185005	Dr. Ira E McCarty	Services	95.00
185030	Morningside Hospital	Maintenance	4,333.20
185031	S W Bell Phone Co.	Rental	34.51
185032	Martin Fleming Co.	Services	144.00
185033	Public Health Assn	Expenses	31.38
185034	Public Health Assn.	Expenses	6.06
185035	R Martin	Expenses	11.55
185036	Guaranty Abst. Co.	Records	687.64
185037	B W McLean	Fees	14.25
185038	Dr. B. W. McLean	Services	2.50
185044	Geo. Perkins	Minat.	84.00
185045	Tankersley Const. Co.	Construction	21,760.00
185046	Public Service Co.	Meter	5.00
185047	J D Walker	Maint	149.50
185048	Highway Const. Co.	Est. No. 1. Cont. 264.	30,529.53
185049	Public Service Co.	Lites and Power	16.72
185050	O C Henderson	Maint	27.00