

369843	Motor Exchange Tire	Supplies	13.70
369847	Okla. School & Office Sup.	"	107.64
369848	Public Service Co	Service	114.50
369849	Rexal Drug	Drugs	19.00
369850	P. A. Schlosser	Postage	10.00
369851	" "	Salary	200.00
369852	Dr. Marcella Steel	Service	30.00
369853	Trader's Dry Goods	Supplies	20.84
369854	Tulsa Feed Co	Supplies	143.38
369855	Tulsa Feed Co	Supplies	30.82
369856	Sarah F. Victory	Mileage	16.67
369857	" "	Salary	58.33
369858	Sheriff	Payroll	6,124.16
369869	Welfare	"	1,840.00
369860	County Commissioners	"	900.00
369861	Court Clerk	"	3,125.84
369862	Court Common Pleas	"	4,150.00
369863	County Health	"	1,390.00
369864	County Treasurer	"	2,928.34
369865	County Clinic	"	3,075.00
369866	County Assessor	"	2,183.34
369867	County Farm	"	1,757.50
369868	Vernon Law Book Co	Supplies	18.00
369869	Martin Towel Supply	Service	1.50
369870	Tulsa Ice Co	Ice books	100.00
369871	Tulsa Linen Service	Service	2.00
369872	Public Service Co	Electric Service	364.85
369873	Okla. Natl. Gas	Service	33.75
369874	Mattie J. Morehead	Rent	12.00
369875	Pete Shipley	Hauling	17.50
369876	Moulder-Oldham	Supplies	59.72
369877	" "	"	57.86
369878	Lykins Sheet Metal Co	Service	11.60
369880	McGee Sporting Goods	Supplies	25.20
369881	Paul B. McNatt	Service	5.00
369882	T. O. Murphy	Rent	10.00
369883	Sarah Monroe	Rent	10.00
369884	Mrs. Bessie Webb	Rent	10.00
369885	M. Nordyke	Groceries	17.00
369886	Wilcox Oil & Gas Co	Car expense	15.65
369887	Mid-West Chev. Co	Repairs	3.85
369888	Luckhart Oil Co	Service	29.43
369889	Matthew Binder Co	Books	25.00
369890	Moulder-Oldham	Supplies	77.39
369891	Scott-Rise Co	Supplies	60.50
369892	Dr. D.W. LeMaster	Salary	125.00
369893	L. L. Ridgeway Co	Supplies	3.69
369894	Mrs. Dora Webber	Rent	10.00
369895	J. B. McConnell	Rent	24.00
369896	Mrs. Nellie Scott	Rent	10.00
369898	Moulder-Oldham	Supplies	78.00
369899	Magneto Ignition Co	Supplies	27.65
369900	George Rucker	Labor	40.00
369901	Bert Turner	Labor	20.00
369902	Acme Chemical Co	Supplies	28.55
369903	" "	"	122.75
369904	American Law Book	Law Books	52.00
369905	A. S. Aloe Co	Supplies	2.51
369906	Anderson Printing Co	Supplies	19.75
369907	Ivan Baker	Labor	10.00
369908	Mrs. Azna Berry	Rent (July)	10.00
369909	" "	" (August)	10.00
369910	" "	" (Sept.)	10.00
369911	John P. Boyd	Car allowance	55.00
369912	Brown's Master Service	Supplies & Service	175.85
369913	Buy Right Grocery	Groceries	73.00
369914	Bynum's Cash Store	"	27.00
369915	C & R Venetion Blind	Repairs	25.00
369916	Chastain's	Clothing	4.45
369917	O E Christy	Contract	150.00
369918	City Water Dept	Service	60.00
369919	Curry's Groc. & Mkt	Groceries	4.00
369920	Davis Groc. & Mkt.	"	5.00
369921	Alice Davis	Rent	10.00
369922	Dexter Publishing Co	Printing	527.00
369923	Domestic Laundry	Service	.72
369924	Bruce Dye	Groceries	9.00
369925	Eagle Tent & Awning	Awning	21.60
369927	C. C. Forrester	Welding	37.50
369928	Gabriel Market	Groceries	9.00
369929	Charles Doebe	Painting	75.00
369930	Guy's Grocery	Groceries	12.00
369931	Hale-Halsell Co	Supplies	69.43
369932	Harrington's	Glothing	3.50
369933	Hillcrest Mem. Hosp.	Hospitalization	64.00
369934	" "	"	208.00
369935	" "	"	84.00
369936	Jack Jackson	Labor	10.00