

65927	D.B.Childrens	Witness	\$ 2.80
65928	A.Yocham	Witness	4.00
65929	Geo.Yocham	Witness	4.00
65930	B.Chatham	Witness	5.00
65931	John Yocham	Witness	7.30
65932	B.Yocham	Witness	5.60
65933	H.J.Green	Juror	24.00
65934	R.B.Williamson	Juror	22.00
65935	Geo.W.Vohon	Juror	3.80
65936	E.P.Jennings	Juror	28.00
65937	Shelby Gray	Juror	10.00
65938	A.R.Thompson	Juror	29.20
65939	J.R.Freeman	Juror	20.00
65940	Jack Brevada	Juror	10.00
65941	G.P.Andrew	Juror	2.00
65942	E.P.Smith	Fees	15.00
65943	C.L.Gillette	Fees	10.50
65944	J.E.Warren	Fees	15.00
65945	Clarence Garrison	Labor	22.50
65946	Grace Walters	Salary	40.00
65947	Emory Brown	Salary	50.00
65948	Sue Wood	Salary	40.00
65949	Elizabeth Hundley	Salary	150.00
65950	Ryan Motor Co.	Supplies	7.60
65951	Tulsa Bread Co.	Supplies	55.17
65952	Dodge Elec. Co.	Repairs	.80
65953	Ratcliff Sanders	Groceries	126.40
65954	Marhsall Young	Supplies	30.15
65955	Peoples Exchange	Supplies	77.24
65956	Nichols Hdw.Co.	Supplies	30.42
65957	Jensen Upp Myer Co.	Supplies	1.40
65958	Binding Stevens	Supplies	17.20
65959	Quality Ice Cream Co.	Supplies	5.50
65960	Trave Co.	Supplies	49.06
65961	Tulsa Daily Legal News	Printing	131.80
65962	Cliff Myers	Fees	1.35
65963	A.V.Robinson	Fees	4.85
65964	S.W.Bell Phone Co.	Tolls	5.90
65965	Peoples Elec. Sup.Co.	Supplies	2.58
65966	M & O Ptg. Co.	Printing	15.00
65967	Wm.Campbell	Fees	5.70
65968	Western Tire Shop	Repairs	17.50
65969	A.M.Welch	Expense	22.58
65970	Dexter Pub. Co.	Publishing	1,000.00
65971	Chas.W.Thompson	Trash Hauling	12.50
65972	W.M.McCullough	Boarding Prisoners	1,023.50
65973	Maurice Willows Hospital	Services	349.15
65974	Com'r. of Highways	Payment	67,286.43
65975	Com'r of Highways	Payment	67,286.44
65976	John Penn	Traveling Exp.	35.57
65977	News Dispatch	Printing	12.50
65978	Warden Co.	Supplies	68.00
65979	Mecca Cafe	Meals	359.00
65980	O.H.Bradley	Services	35.00
65981	Hettinger Brod. Mfg.Co.	Supplies	145.29
65982	Peoples Exchange	Supplies	154.05
65983	Wm.Campbell	Fees	2.75
65984	Rainbow O&G Co.	Supply	1.00
65985	L.E.Lindsay	Transcript	39.20
65986	L.E.Browning	Expense	.60
65987	Walker Taylor Co.	Supplies	97.40
65988	W.M.McCullough	Expense	10.00
65989	Drew Hyams	Pension	10.00
65990	Gertie Dickey	Pension	15.00
65991	Emma Lamar	Pension	10.00
65992	Tulsa Drug Co.	Supplies	42.50
65993	Leo P.Quinn	Salary	50.00
65994	E.M.Hundley	Expenses	168.19
65995	C.W.Scott	Boarding Prisoners	23.25
65996	Ryan Motor Co.	Repairs	5.30
65997	W.L.Eagleton, Jr.	Services	25.00
65998	F.J.Bays	Expense	23.82
65999	Bessie M.Richardson	Salary	175.00
66000	Bessie M.Richardson	Expense	8.68
66001	S.S.Leader	Printing	14.82
66002	W.J.Boone	Salary	15.00
66003	Central Garage	Repairs	9.90
66004	Ryan Motor Co.	Supplies	14.80
66005	F.B.Deshon	Supplies	6.80
66006	Bobbs Merrill Co.	Supplies	2.50
66007	Palace Office Supp. Co.	Supplies	8.10
66008	McKeehan Drug Co.	Supplies	14.20
66009	North End Produce Co.	Supplies	12.95
66010	F.G.Cohea	Supplies	8.00
66011	Minnette Hedges	Expenses	29.07
66012	Mrs. H.M.Houser	Allowance	10.00
66013	Martin Towel Supply Co.	Supply	2.40
66014	L.E.Lindsay	Services	60.00
66015	Public Service Co.	Services	391.55
66016	Public Service Co.	Services	144.00
66017	Underwood Typewriter Co.	Repairs	12.50
66018	Right Way Ldy.	Services	3.97
66019	Tulsa Rubber Stamp Co.	Supplies	1.25
66020	Chas.Haley	Postage	27.35
66021	Right way Ldy.	Services	2.97
66022	E.C.Rickard	Services	10.00
66023	Walsh Elec.Co.	Repairs	32.40
66024	Sequoyah Press	Printing	5.09