

155826	Mrs. Martha Tibbets	Rent	13.50
155827	Cora Bowles	Rent	8.00
155828	Victoria Pulliam	Rent	6.00
155829	Mrs A.B. Kropp	Meals	9.75
155830	R L Keller	Registration	7.15
155837	E G Fike and Co.	Br. Const.	1,827.76
155838	Barnsdall Refg. Co.	Supplies	6.22
155839	Arthur Creekmore	Maint	189.50
155840	A N Woodrow	Maint	150.00
155841	Carl W Elmore	Payroll	222.00
155842	Barnsdall Refg. Co.	Gasoline	97.69
155843	Carl W Elmore	Est. No. 2.	2,346.27
155844	Hal Turner	Lock Box	8.00
155845	Browne Motor Co.	Repairs	47.40
155846	J S Malone	Expenses	81.27
155847	Katheryn E Jackson	Expenses	26.40
155848	Palace Ofs. Sup Co.	Supplies	5.35
155849	Western Union	Services	3.23
155850	Dexter Pub. Co.	Publication	37.00
155851	Lawyers Co-Operative Pub. Co.	Reports	7.50
155852	Forster Davis Motor Co.	Repairs	2.70
155853	Dawson Towel Supply Co.	Service	2.00
155854	Morningside Hospital	Maint	152.12
155855	A M Welch	Expenses	53.09
155856	A M Welch	Expenses	16.00
155857	Clerk District Court	Fees	14.00
155858	Clerk of District Court	Award of Appraiser	75.00
155859	Clerk of District Court	appraisers Fee	9.00
155860	S W Bell Phone Co.	Rental and Toll	8.65
155861	Western Union	Services	38.78
155862	Chapple Bros	Repairs	54.49
155863	Jansen Mfg. Co.	Supplies	32.55
155864	Elliott Bros	Repairs	3.00
155865	T E Montgomery Lbr. Co.	Repairs	.95
155896	Bauer Auto Top	Repairs	2.00
155897	J C Boren	Fees	10.00
155898	Adams Motor Co.	Repairs	10.09
155899	S W Bell Phone Co.	Rental and Toll	7.00
155900	Leavell Coal Co.	Coal	94.27
155901	Mid West Ptg. Co.	Supplies	45.00
155902	Mid West Ptg. Co.	Supplies	90.00
155903	Dictaphone Sales Corp.	Inspection	5.00
155904	W L Coffey	Expenses	15.73
155905	Riley Holbert	Registration	35.00
155906	L A Demorey	Salary	66.66
155907	Earl E Logan	Postage	25.40
155908	S W Bell Phone Co.	Rental and Toll	12.30
155909	Ozarka Water Co.	Water	5.00
155911	Neerman Ptg. Co.	Supplies	48.00
155912	Neerman Ptg. Co.	Books	59.50
155913	Neerman Ptg. Co.	Supplies	19.75
155914	Neerman Ptg. Co.	Supplies	164.25
155915	Tulsa Pub. Stp. Wks.	Supplies	13.60
155916	Griffin Goodner Co.	Supplies	20.63
155917	John P Boyd	Express	.32
155918	United Iron Works	Repairs	187.47
155919	Banknote Ptg. Co.	Supplies	25.50
155920	Banknote Ptg. Co.	Supplies	2.30
155921	Banknote Ptg. Co.	Supplies	25.50
155922	Banknote Ptg. Co.	Supplies	5.25
155923	I L Huff	Transcript	16.80
155924	White Way Groc. Co.	Supplies	102.89
155925	Frank Dunn	Supplies	156.20
155926	Tulsa Co. Coal Co.	Coal	11.00
155927	Banknote Ptg. Co.	Supplies	38.50
155928	S W Bell Phone Co.	Rental and Toll	7.00
155929	S W Bell Phone Co.	Rental and Toll	22.35
155930	S W Bell Phone Co.	Rental and Toll	12.45
155931	S W Bell Phone Co.	Rental and Toll	8.25
155932	S W Bell Phone Co.	Rental and Toll	7.00
155933	S W Bell Phone Co.	Rental and Toll	9.56
155934	S W Bell Phone Co.	Rental and Toll	8.20
155935	Skinner Tfr. Co.	Drayage	1.00
155936	Triangle Printing Co.	Printing	4.75
155945	Mid West Chev. Co.	Repairs	1.00
155946	Hughey Baker	Fees	10.00
155947	Tulsa Typewriter Co.	Repairs	15.00
155948	Palace Ofs. Sup Co.	Supplies	9.00
155949	E G Fike and Co.	Br. Const.	63.86
155950	E G Fike and Co.	Est. No. 2. Cont. 221	759.50
155951	Knoles and Green	Repairs	3.00
155952	Taylor Paper Co.	Towels	75.00
155953	J B Gray 3	Rent	8.00
155954	Chas. Renner	Rent	8.00
155955	Walter Clinton	Rent	10.00
155957	Maude Woodell	Rent	15.00
155958	Mrs. Vesta Parks	Rent	15.00
155959	Mrs. A. M. McCabe	Rent	10.00
155960	Laura Smith	Rent	5.25
155961	Clulow and Hurst	Rent	10.00
155962	W J Corgan	Rent	10.00
155963	Blanch Smith	Rent	10.00
155964	Laura Smith	Rent	20.00
155965	Mrs. C. W. Foltz 2	Rent	22.50
155966	Mrs. Geo. Hardin	Rent	20.00
155967	W C Mathews	Rent	20.00