

71298	Floyd Powell	Postage	25.00
71299	Anna H. Diggon	Services	47.50
71300	G. T. Castle	Allowance	40.00
71301	C. Willford	Roadwork	40.50
71302	A. C. Stivers	Roadwork	95.00
71303	Roy Garrison	Roadwork	12.00
71304	Willard McCullough	Roadwork	60.00
71305	J. D. Walker	Roadwork	537.00
71306	A. C. Bancroft	Roadwork	13.80
71307	S. H. Morris	Salary	165.00
71308	A. C. Bancroft	Repairs	22.02
71309	A. C. Bancroft	Br. #1223	537.85
71310	A. C. Bancroft	Pymt. on Br.-	500.00
71311	A. C. Bancroft	Const. Work	36.31
71312	Paul Edwards	Salary	150.00
71313	A. C. Bancroft	Const. Br. 1225	665.94
71314	A. C. Bancroft	Const. work	485.65
71315	B. Smith	Salary	210.00
71316	J. D. Ryan	Salary	150.00
71317	Okey Dillon	Salary	125.00
71318	Lena Kolley	Salary	85.50
71319	Y. E. Dunn	Maint.	30.00
71320	C. B. Stiles	Roadwork	27.00
71321	C. B. Stiles	Roadwork	36.00
71322	National Refg. Co.	Oil	121.60
71323	Y. E. Dunn	Roadwork	48.00
71324	L. Summers	Roadwork	174.00
71325	Martin Towel Sup. Co.	Towels	19.68
71326	Campbell Bkg. Co.	Supplies	21.90
71327	St. Anns Hospital	Services	35.00
71328	St. Anns Hospital	Services	120.00
71329	St. Anns Hospital	Services	35.00
71330	Frances Harvey Co.	Salaries	250.00
71331	Cecil & Philbrick	Services	28.25
71332	Wm. Fenderson	Services	35.00
71333	R. L. Lewis	Labor	4.00
71334	Jas. Harrington	Expenses	7.70
71335	Jas. Harrington	Expenses	1.70
71336	Fred L. Cerny	Labor	25.35
71337	Ed Smittle	Road. Maint.	1392.75
71338	W. W. Fox	Paving	28982.18
71339	Max L. Cunningham	Paving	1000.00
71340	Anna C. Gause	Taching	85.00
71341	E. A. Patterson	Services	7.21
71342	Nichols Hdw. Co.	Supplies	7.00
71343	Gens Cawh Gro. Co.	Supplies	62.19
71344	Tulsa Ice Co.	Supplies	40.00
71345	G. H. Butler	Salary	300.00
71346	Snow White Ldy. Co.	Services	12.65
71347	Monarch Mach. Co.	Supplies	7.81
71348	Jos. Druout	Services	28.50
71349	S. B. Allton	Truancy work	57.00
71350	T. J. Carter Lbr. Co.	Supplies	7.30
71351	Nichols Hdw. Co.	Supplies	33.40
71352	Morningside Hosp.	Services	864.00
71353	Coleman Nelson Corp.	Supplies	108.40
71354	Halsey Oil Co.	Supplies	35.77
71355	S. W. Bell Phone Co.	Service	1.33
71356	Smith Motor Co.	Repairs	11.45
71357	John Penn	Expenses	37.80
71358	Thomas Hdw. Co.	Supplies	23.20
71359	J. T. Young	Mileage	148.50
71360	P. B. Stone	Mileage	10.50
71361	Frank Wolfe	Mileage	25.80
71362	Henry A. Premier	Mileage	4.50
71363	T. S. Higgins	Mileage	33.99
71364	Tom Guinn	Mileage	1.00
71365	Ramey Miller	Mileage	1.00
71366	Henry Pack	Mileage	21.50
71367	Barney Cleaver	Mileage	6.00
71368	Hare and Nonken	Supplies	57.12
71369	Anna Turman	Penaion	10.00
71370	Binding & Stephens	Supplies	15.00
71371	Right Way Ldy.	Services	2.52
71372	Dean and Stephens	Lbr. & Matr.	46.50
71373	Colored Hosp. Assn.	Services	242.55
71374	Harvey Young Oil Co.	Oil	21.60
71375	O. D. Lawsom	Postage	29.25
71376	Ryan Motor Co.	Repairs	8.21
71377	M. A. Watkins	Expenses	24.49
71378	News Dispatch P & A Co.	Supplies	1.76
71379	Mrs. C. H. McPhearsen	Meals	53.40
71380	Bell Chapman Bkg. Co.	Supplies	40.78
71381	Emma James	Pension	10.00
71382	R. V. Bardon	Supplies	5.20
71383	Max L. Cunningham	Construction Work	1000.00
71384	Guenther Gro. Co.	Supplies	10.65
71385	Ryan Motor Co	Supplies	18.45
71386	O. E. Robinson	Services	14.00
71387	Kahn's Merc. Co.	Supplies	102.53
71388	Peoples Exchange Co.	Supplies	68.93
71389	Hutchison Lbr. Co.	Supplies	187.64
71390	City Health Dept.	Expense	5.00
71391	Jas. Harrington	Expenses	1.15