

3744	S W Bell Tel	service	127.69
3745	Allied Glass	Supplies	3.88
3746	Jimmie Jones	"	1.27
3747	"	"	12.84
3748	Eden's Brake & Clutch	supplies	92.38
3749	Luttrell Oil Co	"	31.63
3750	International Harvester	"	14.14
3751	Luttrell Oil Co	"	368.56
3752	Lock Joint Pipe Co	Materials	36.40
3753	Skelly Oil Co	Supplies	360.80
3754	Clarence L Boyd	rental	600.00
3755	C C Forrester	Supplies	7.50
3756	Southwest Mach Co	Rental	500.00
3757	Southwest Mach Co	Supplies	19.46
3758	Morgan & Messler	Supplies	278.34
3759	Parrish & Clark	"	2.26
3760	Mid-Continent Pet	Supplies	121.00
3761	Jimmie Jones	Supplies	7.28
3762	Henshaw Lumber Co	Supplies	35.60
3763	Dr. T. L. Wall	Car allowance	50.00
3764	Ruth Sims	Traveling expense	25.00
3765	Dorothea White	car expense	40.00
3766	H C Worley	car allowance	58.00
3767	Lucille McGlory	car expense	40.00
3768	Dr. J. F. Deal	dental service	46.50
3769	Springer Clinic	service	20.00
3770	H. P. Kemmerly, MD	service	240.00
3771	Sand Springs Mat.Home	service	19.50
3772	Jackson Funeral Home	burials	65.00
3773	DeBolt Pharmacy	drugs	105.60
3774	Jackson Funeral Home	ambulance service	24.00
3775	Hillcrest Memorial Hospital	services	1,598.50
3776	Means Funeral Home	ambulance service	18.00
3777	Dr. H. B. Stewart	service	70.00
3778	Abbott Laboratories	drugs	35.13
3779	Flower Hospital	Hospitalization	148.50
3780	Manor & Sons, Mortuary	ambulance and burials	42.00
3781	Smith-Dorsey Co	drugs	37.88
3782	Mid Continent Surgical	Supplies	2.70
3783	S E Massengill Co	drugs	45.16
3784	Moore Funeral Home	ambulance service	69.50
3785	McKesson & Robbins	drugs	226.97
3786	Tulsa Co Pub Health	clothing & Trans.	90.75
3787	St. John's Hospital	hospitalization	1,105.50
3788	Hoffman-LaRoche, Inc	drugs	12.80
3789	Moton Memorial Hospital	hospitalization	317.50
3790	Fox-Vliet Drug	drugs	170.00
3791	Bryant Rexal Drugs	drugs	80.38
3792	Tulsa Funeral Home	service	36.00
3793	Devine Drug	drugs	98.95
3794	S W Bell Tel	service	10.00
3795	Herd Equipment Co	rental	500.00
3796	O L Howard	Transportation	67.20
3797	George A. Jowers	Maintenance	12.50
3798	George B. Cornelius	traveling expense	17.58
3799	Okla Tire & Supply	supplies	27.99
3800	Okla Tire & Supply	supplies	2.98
3801	Harvard Auto Parts	"	14.05
3802	Harvard Auto Parts	"	16.60
3803	Triangle Blue Print	Rental	50.00
3804	Sun Bearing Supply	Supplies	17.70
3805	Warner Lewis Co	"	15.08
3806	Grant Body Equip	Supplies	10.00
3807	Metzger Welding	Supplies	2.35
3808	Duensing Welding	"	2.50
3809	Brown's Master Service	"	1.00
3810	Ralph's Service Station	"	2.50
3811	Mid-west Chev	Supplies	5.85
3812	Jones Laughlin	"	21.03
3813	Okla Tire & Supply	"	11.94
3814	Ralph's Service Station	"	31.57
3815	Blankenship's auto service	"	6.50
3816	Wm F Stahl Co	Maintenance	75.00
3817	Clarence F. Douglass, Sheriff	Foreign Fees	3.55
3818	Amos G. Ward, Sheriff	"	4.75
3819	E A Bryson	"	2.00
3820	D R Reese	Maintenance	10.00
3821	Luttrell Oil Co	Supplies	25.00
3822	Sun Bearing Supplies	"	10.00
3823	Harvard Auto Parts	"	15.03
3824	Tulsa Stationery Co	"	7.35
3825	Commander Prtg	Maintenance	2.00
3826	West Publishing Co	Equipment	24.00
3827	Acme House & Window Clg	Maintenance	5.00
3828	Remington Rand, Inc	"	10.95
3829	County Office Supply	Supplies	55.00
3830	Scott-Rice Co	Equipment	11.50
3831	County Office Supply	supplies	25.00
3832	"	"	1,300.00
3833	Bert Lawson	Transportation	15.64
3834	L L Ridgways	equipment	36.00