211076	S W Bell Phone Co.	Rental	2.50
211077	S W Bell Phone Co.	Rental	11.95
211079	F C Harris	Expenses	16.12
211080	General Ptg.Co.	Printing	16.00
211081	Carey S Cowart	Preparing Jury List	98.00
211082	W P Beene	Jury Comr.	9.00
211083	E O Lingo	Jury Comr.	9.00
211084	C S Greer	Jury Comr.	9.00
211085	J W Clark	Plastering	3.00
211086	Skelly Oil Co.	Gas	10.00
211087	Public Health Assn.	Expenses	8.92
211088	Kahn Merc.Co.	Supplies	43.62
211089	E W Bauer Top & Body Wks.	Repairs	1.35
211090	Oil Field Sup Co.	Pipe	5.00
211092	City Water Dept.	Water	261.15
211094	Johnson Hdwe.Co.	Supplies	5.40
211095	Burroughs Add.Mch.Co.	Supplies	7.90
211096	Treasurer	Payroll	2,283.83
211097	Overbay Bros.	Binding	18.00
211098	Henry Adamson Coal Co.	Coal	3.30
211099	Fields Stat.Co.	Supplies	.84
211100	Fields Stat.Co.	Supplies	2.95
211101	Fields Stat.Co.	Supplies	25.00
211103	Fields Stat.Co.	Supplies	13.30
211102	S W Bell Phone Co.	Rental	35.85
211106	County Court	Payroll	693.33
211107	Dictaphone Sales Co.	Supplies	3.00
211108	Dictaphone Sales Corp.	Supplies	2.50
211109	Dictaphone Sales Corp.	Supplies	4.75
211110	Thomas J Burke,Recr.	Lights	45.79
211111	Tulsa Co.Poultry Assn.	Appropriation	250.00
211112	Rochester Wholesale Sup Co	Thermometers	2.70
211118	Field Staty.Co.	Supplies	23.10
211119	Advance Ptg.Co.	Printing	33.00
211120	A L Carmichael	Expenses	1.25
211121	S W Bell Phone Co.	Rental	8.70
211122	S W Bell Phone Co	Rental	11.50
211123	S W Bell Phone Co	Rental	18.78
211124	S W Bell Phone Co.	Rental	4.01
211125	Dictaphone Sales Corp.	Supplies	2.50
211126	Moulder Oldham Co.	Supplies	22.50
211127	Public Motor Inn.	Repairs	4.70
211128	Martin Towel Sup.Co.	Supply	1.50
211129	Charity	Payroll	755.00
211130	Charity	Payroll	200.00
211131	Commissioners	Payroll	2,655.00
211132	S W Bell Phone Co.	Rental	9.77
211133	Home Und.Co.	Services	35.00
211134	S P Kenton	Expenses	25.00
211135	S P Kenton	Expenses	26.54
211142	Fields Stat.Co.	Supplies	6.25
211144	Okla.C P Co.	Pipe	94.50
211146	A L Carmichael	Postage	13.36
211147	C H Phillips	Salary	25.00
211148	W M Vance	Parking	25.00
211149	N H Finley	Maint	38.45
211150	J M Burckhartt	Maint	68.75
211151	Don Wheat	Salary	125.00
211152	Engineering Dept.	Payroll	2,170.00
211153	Pansy Eby	Salary	Disallowed.
211154	Pansy Eby	Postage	1.50
211156	J F Kays	Registration	1.10
211157	T E Montgomery Lbr.Co.	Supplies	.60
211158	Tulsa Stat.Co.	Supplies	10.60
211159	S W Bell Phone Co.	Service	9.75
211160	S W Bell Phone Co.	Rental	24.54
211161	Panana Carbon Co.	Supplies	6.90
211143	Ruth McKnight	Pension	5.00
211172	John M. Poyner	Mileage	10.20
211173	Dictaphone Sales Corp.	Supplies	2.50
211174	Lillian Wilkerson	Pension	5.00
211175	Paris Cope	Tires	482.25
211176	W E Foreman	Fees	10.00
211178	Frank Stark	Maint	85.00
211179	H H Goodman	Maint	125.00
211180	W W Bolding	Maint	40.00
211181	George Perkins	Maint	35.00
211182	Dick Bacon	Maint	100.00
211183	S WBeckham	Maint	47.50
211184	W T Moore	Maint	122.50
211185	S S Horner	Maint	16.63
211186	W L Barton	Maint	45.00
211187	Donald Turinsky	Maint	125.62
211188	Holly Anderson	Expenses	7.62
211189	Sheriff	Payroll	4,391.50
211190	Field Staty Co.	Supplies	16.50
211193	Roy Johnson	Salary	150.00
211194	Claude Kirk	Maint	82.50
211195	Burnis B Brown	Maint	162.50
211196	Lee Perkins	Maint	30 00
211197	J Samples	Maint	60.00
211198	G W Kerr	Assessing	32.00
211199	G W Walkley	Assessing	52.00
211200	C M Christensen	Assessing	32.00
211201	D L King	Assessing	26.00
211202	Hal Turner	Assessing	28.00