

218070	D Hensley	Patrol	107.50
218071	Chester Penuel	Maint	25.00
218072	Claudie Clifton	Patrol	37.50
218073	Will Sexton	Patrol	115.00
218074	D W Cummins	Patrol	15.00
218075	O M Callahan	Patrol	10.00
218076	Donald A Turinsky	Patrol	146.87
218077	R L Stewart	Patrol	90.00
218078	J C Colburn	Patrol	65.00
218079	L W Lloyd	Patrol	5.00
218080	Lee Perkins	Patrol	15.00
218081	H C Malcom	Patrol	145.75
218082	M T Hamilton	Patrol	105.50
218083	Roy R Getman Drug Co.	Drugs	101.41
218084	Roy R Getman Drug Co.	Drugs	32.72
218085	Roy R Getman Drug Co.	Drugs	38.57
218086	Dr.L.C.Presson	Services	80.00
218087	H P Kemmerly	Services	115.00
218088	Manor Ross Funeral Home	Services	227.00
218089	S W Bell Phone Co.	Rental	7.00
218090	F C Harris	Expenses	243.07
218091	F C Harris	Expenses	96.92
218092	R Martin	Expenses	23.10
218093	Mid Cont.Oil Corp.	Gas.	50.00
218094	Ed O Cassidy	Budget Services	100.00
218095	Frank Markham	Postage	6.00
218096	Williams & Pauli Agency	Insurance	191.30
218098	St.John's Hospital	Maint	66.45
218099	Otis Marina Funeral Home	Services	350.50
218100	J H Egbert	Supplies	2.00
218101	G U McKinney	Services	112.50
218102	R B Downey	Supplies	14.45
218107	Sheriff	Payroll	4,332.50
218108	Home and Farm	Payroll	1,209.66
218109	Ben Lawson	Allowance	5.00
218110	Orrie Harris	Allowance	5.00
218111	W W Wolfinger	Allowance	8.00
218112	Jas.A.Wheeler	Allowance	8.00
218113	Miles Gross	Allowance	5.00
218114	Mrs.Ollie Sheldon	Allowance	6.00
218115	Elijah Clark	Allowanc4	4.00
218116	Webb Grocery	Supplies	10.50
218121	M & O Ptg.Co.	Supplies	10.40
218122	Fields Staty Co.	Supplies	22.70
218123	J J Cease Elec.Co.	Supplies	32.80
218124	Moulder Oldham Co.	Supplies	191.54
218125	Fields Staty Co.	Supplies	4.80
218126	A T Thorne	Services	28.00
218127	Whitaker Ptg.Co.	Blanks	17.25
218128	Rexall Drug Store Sperry	Supplies	24.70
218129	P H Humphrey	Services	10.00
218130	Dr.T.W.Stallings	Salary	154.50
218131	John W McCune	Fees	10.00
218133	Dr.E.T.Martin	Expenses	2.99
218134	Marvin T Johnson, Rec'r.	Electric Service	50.67
218137	Whitaker Ptg.Co.	Supplies	38.80
218138	E A Warterfield	Postage	17.00
218139	Fields Staty Co.	Supplies	5.07
218140	Fields Staty Co.	Supplies	11.10
218141	Fields Staty Co.	Supplies	2.88
218142	Fields Staty Co.	Supplies	42.28
218143	Fields Staty Co.	Supplies	41.82
218144	Fields Staty Co.	Supplies	15.00
218145	Fields Staty Co.	Supplies	2.22
218146	John R Woodard	Postage	5.00
218147	Louise W Crossland	Desk and Chair	5.00
218148	Tulsa Brace & App.Co.	Braces	22.50
218149	M A Roop	Contract #286	1,358.97
218150	M A Roop	Contract #286	686.81
218151	Auto Glass Co.	Services	2.28
218152	Linde Air Products Co.	Supplies	8.36
218153	Linde Air Products Co.	Supplies	17.11
218154	Sattler T W Co.	Repairs	14.25
218155	Pure Ice Co.	Ice	40.40
218156	Vance Service Station	Supplies	15.00
218157	Willie Bacon	Patrol	65.00
218158	O C Haney	Patrol	95.00
218159	W S Moore	Patrol	190.50
218160	A E Palmer	Patrol	5.00
218161	Aluminum Paint Co.	Supplies	24.75
218162	W G Finch	Patrol	40.00
218171	Paris Cope Inc.	Oils, etc.	536.23
218172	Truck Salvage Co.	Supplies	1.75
217173	Rickard Elec.Co.	Supplies	97.56
218174	Wm.Penn Drug Co.	Supplies	1.25
218175	C F Camp Co.	Supplies	120.69
218176	Battery Service Corp.	Supplies	1.20
218177	Ed O Cassidy	Services	100.00
218178	Glenn Sand Co.	Sand	16.10
218179	Okla.Sanitary Wiping Co.	Supplies	14.43
218180	S W Campbell	Supplies	6.42
218181	J M Tyler	Expenses	29.20
218182	J M Tyler	Expenses	25.70
218183	Standard Paving Co.	Contract #290	7,730.64
218184	Morningside Hospital	Maint & X-Rays	6,192.40