

March 6th, 1939.

|        |                                  |                  |         |
|--------|----------------------------------|------------------|---------|
| 288829 | Fletcher Gro. & Salvage Co.      | Groceries        | 3.00    |
| 288830 | Dunlap's Store                   | Shoes            | 24.00   |
| 288831 | Dunlap's Store                   | Shoes            | 6.00    |
| 288832 | Linen Service Co.                | Service          | 1.50    |
| 288854 | Independent Ice Company          | Ice              | 40.00   |
| 288856 | Remy Company                     | Shoes            | 2.00    |
| 288857 | Southwestern Bell Tel. Co.       | Service          | 12.90   |
| 288858 | Dictaphone Corp.                 | Service          | 1.00    |
| 288859 | Field Stationery Co.             | Supplies         | 4.65    |
| 288861 | The Whiteway Gro. & Mkt.         | Groceries        | 9.00    |
| 288862 | Main Grocery                     | "                | 2.00    |
| 299963 | Garcia Grocery                   | "                | 1.50    |
| 288864 | American Optical Co.             | Supplies         | 5.05    |
| 288868 | County Treasurer                 | Payroll          | 2887.50 |
| 288869 | Archie Allison                   | Groceries        | 6.00    |
| 288870 | W. H. Jarrett                    | "                | 3.00    |
| 288871 | Triangle Blue Print & Sup. Co.   | Supplies         | 1.20    |
| 288872 | Sherman Gro. & Mkt.              | Groceries        | 127.00  |
| 288878 | J. B. Gray                       | Salary           | 200.00  |
| 288879 | E. A. Patterson                  | Services         | 150.00  |
| 288880 | Burroughs Adding Mach. Co.       | Supplies         | .60     |
| 288881 | Tulsa Co. Pub. Health Ass'n.     | Expenses         | 28.61   |
| 288882 | Okla. Nat'l. Gas Co.             | Service          | 9.45    |
| 288883 | Watt Plumbing Co.                | Sup. & Labor     | 10.85   |
| 288913 | I.R. Chandler                    | Hauling Trash    | 3.50    |
| 299814 | Dr. J. H. Barham                 | Salary           | 250.00  |
| 288915 | Georgia Foster                   | Salary           | 110.00  |
| 288916 | Harry L. Hopkins                 | "                | 200.00  |
| 288917 | Viola Smith                      | "                | 110.00  |
| 288918 | Hunsecker                        | Shoes            | 4.00    |
| 288919 | Time                             | Subscription     | 8.00    |
| 288920 | Anderson Ptg. Co.                | Supplies         | 4.50    |
| 288921 | Okla. Power & Water Co.          | Service          | 11.82   |
| 288922 | L. A. Harper                     | Groceries        | 3.00    |
| 288923 | Hunseckers                       | Shoes & Clothing | 96.17   |
| 288924 | Tulsa Woven Wire Works           | Supplies         | 36.00   |
| 288925 | Payne Hatchery                   | Baby Chicks      | 87.50   |
| 288926 | Payne Hatchery                   | " "              | 25.15   |
| 288927 | St. Johns Hospital               | Hospitalization  | 10.00   |
| 288928 | Roger V. Gindt                   | Brace            | 25.00   |
| 288929 | Okla. Society for Crip. Children | Transportation   | 4.19    |
| 288932 | Building Superintendent          | Payroll          | 1022.50 |
| 288934 | Dr. T. R. Roberts                | Salary           | 450.00  |
| 288935 | Dr. W. M. Jones                  | Services         | 25.00   |
| 288936 | John H. Miller                   | Salary           | 200.00  |
| 288992 | O. J. Moyer                      | "                | 57.50   |
| 288993 | Lenna M. Sawyer                  | "                | 50.00   |
| 288994 | Sewell G. Skelton                | "                | 133.33  |
| 288995 | Ethel Parker                     | "                | 135.00  |
| 288996 | Field Stationery Co.             | Supplies         | 1.60    |
| 288997 | Tulsa Traders                    | Desk             | 17.50   |
| 288998 | Downs-Randolph Co.               | Supplies         | 3.85    |
| 288999 | Service Printing Co.             | "                | 53.75   |
| 289000 | A. F. Ezzell                     | Salary           | 300.00  |
| 289001 | A. F. Ezzell                     | Expenses         | 60.00   |
| 289002 | O. E. Robinson                   | Salary           | 200.00  |
| 289003 | O. E. Robinson                   | Expenses         | 40.00   |
| 289004 | Grace Hayes                      | Salary           | 20.00   |
| 289005 | Ben Graves                       | "                | 75.00   |
| 289006 | C. T. Cagle                      | "                | 75.00   |
| 289007 | Letitia Dabney                   | "                | 150.00  |
| 289008 | H. E. Bridges                    | "                | 300.00  |
| 289010 | D. H. Boullet                    | Services         | 48.00   |
| 289011 | C. R. Gilmore                    | "                | 18.00   |
| 289012 | W. N. Wetzel                     | "                | 48.00   |
| 289013 | Tom Collins                      | Salary           | 75.00   |
| 289014 | Tom Brassfield                   | Gas              | 4.67    |
| 289015 | Joe T. Parkinson                 | Postage          | 68.25   |
| 289016 | Southwestern Bell Tel. Co.       | Service          | 12.00   |
| 289017 | Mrs. Effie Brown                 | Scholarship      | 10.00   |
| 289018 | Mrs. G. P. Hawkins               | "                | 10.00   |
| 289019 | Mamie J. Martin                  | "                | 10.00   |
| 289020 | Mrs. Jessie Davis                | "                | 10.00   |
| 289021 | Laura Tipword                    | "                | 10.00   |
| 289022 | Rexall Store                     | Drugs            | 9.75    |
| 289023 | Rexall Store                     | "                | 24.70   |
| 289024 | Burroughs Adding Mach. Co.       | Supplies         | .95     |
| 289025 | Southwestern Bell Tel. Co.       | Service          | 1.20    |
| 289026 | Southwestern Bell Tel. Co.       | Service          | 293.22  |
| 289337 | Mrs. Blanche Cravens             | Board            | 30.00   |
| 289047 | Co. Supt. of Schools             | Payroll          | 810.00  |
| 289048 | County Attorney                  | "                | 2575.00 |
| 289049 | Scott-Rice Co.                   | Chair            | 10.00   |
| 289050 | Scott-Rice Co.                   | Supplies         | 28.67   |
| 289051 | Fre-Flo Mucilage Co.             | "                | .25     |
| 289052 | Southwestern Bell Tel. Co.       | Service          | .90     |
| 289053 | Commercial Key Co.               | Repair Lock      | 2.00    |