

August 1st, 1938.

280332	Field Stationery Co.	Supplies	3.80
280333	Brix Printing Co.	Supplies	23.50
280334	Prompt Rubber Stamp Co.	Stamps and Pad.	5.00
280335	Andy Stokes	Postage	150.00
280336	Johnson Hdw. Company	Supplies	17.78
280337	Tulsa Stationery Co.	Supplies	6.14
280338	Roy Garbett	Services	10.00
280339	Field Stationery Co.	Supplies	4.60
280340	W. E. O'Meilie	Supplies	62.00
280341	Tulsa Co. Public Health Assn.	Expenses	6.07
280342	Central Grocery and Market	Groceries	3.00
280343	Downs Randolph Co.	Supplies	11.88
280344	Hale Halsell Co.	Groceries	1.00
280345	NeLac Yeaston Co.	Supplies	13.00
280346	Billie McGee	Posts	40.00
280347	W. R. Gay Welding Co.	Repairs	219.75
280348	Standard Brands	Supplies	9.55
280349	Southwestern Bell Telephone Co.	Service	9.30
280350	Tulsa Camera Record Co.	Supplies	25.20
280351	Field Stationery Co.	Supplies	1.55
280352	Southwestern Bell Telephone Co.	Service	14.60
280353	City Art Store	Repair	1.25
280354	Pete Shipley	Hauling	12.50
280355	Oklahoma Natural Gas Co.	Gas Service	49.50
280356	Otis Elevator Co.	Oil	22.00
280357	Dr. Wm. A. Meuers	Examination	5.00
280358	Orten Grocery	Groceries	2.00
280359	Southwestern Bell Telephone Co.	Service	Disallowed
280360	Stegald Grocery	Groceries	4.00
280361	R. J. Greenwood and Co.	Groceries	9.00
280362	D. H. Boullt	Services	30.00
280363	C. R. Gilmore	Services	30.00
280364	Independent Ice Co.	Ice	20.00
280365	Moulder Oldham Inc.	Supplies	13.50
280366	Prompt Rubber Stamp Co.	Supplies	.50
280367	Martin Towel Supply Co.	Towel Service	1.75
280368	Mid-West Printing Co.	Supplies	22.05
280369	Field Stationery Co.	Supplies	5.50
280370	Sam'l Dodsworth Stationery Co.	Supplies	3.63
280371	Southwestern Bell Telephone Co.	Exc. Service	7.29
280372	James O. Wheelchel	Bond	5.00
280373	Downs-Randolph Co.	Supplies	10.00
280374	Brassfields Store	Groceries	6.00
280375	Jenkins Grocery	Groceries	3.00
280376	H. D. Poulton	Groceries	9.00
280377	Fred Walker Gro. and Mkt.	Groceries	2.00
280378	Jims Grocery	Groceries	2.00
280379	H. D. Poulton	Groceries	3.00
280380	Fred Walker, Gro. and Mkt.	Groceries	13.00
280381	R. L. Glasgow	Groceries	4.00
280382	Western Union Telegraph Co.	Services	2.54
280383	Southwestern Bell Telephone Co.	Toll	.25
280384	Dr. W. M. Jones	Services	25.00
280385	Public Service Company	Electric Service	365.50
280386	S. C. Bryant Drug Store	Drugs	40.13
280387	Reliance Printing Co.	Printing	18.00
280388	Reliance Publishing Co.	Supplies	49.00
280389	Premium Laundry Co.	Laundry work	119.45
280390	Whiteman Drug	Drugs	39.25
280391	Adams Drug Store	Drugs	128.44
280392	Jenks Drug Store	Drugs	36.55
280393	Strader Drug Store	Drugs	51.30
280394	Barall Food Stores	Groceries	147.00
280395	Banknote Printing Co.	Supplies	118.50
280396	Reliance Publishing Co.	Supplies	15.00
280397	Moore Funeral Home	Burial expenses	104.50
280398	City Water Department	Water Service	146.10
280399	Okla. Janitor Supply Co.	Supplies	28.25
280400	Sand Springs Water Co.	Supplies	2.30
280401	Southwestern Bell Telephone Co.	Service	11.25
280402	Martin Towel Supply	Towel Service	1.50
280403	St. John's Vianney Training Sch.	Board of girls	105.21
280404	Field Stationery Co.	Supplies	5.86
280406	Tulsa Stationery Co.	Supplies	60.40
280407	Sewell J. Skelton	Expenses	68.85
280408	Grant G. Forsythe	Supplies	19.77
280409	10 Mile Cor. Service Station	Groceries	3.00
280410	Tulsa Undertaking Co.	Services	75.00
280411	Colonial Stores Corp.	Groceries	46.00
280412	Tom Jackson Wholesale Gro.	Groceries	69.00
280413	New Deal Grocery	Groceries	94.00
280414	Dr. Jack Childs	Extractions	110.40
280415	Devine Drug Store	Drugs	79.95
280416	Devine Drug Store	Drugs	37.00
280416½	H. E. Smith	Salary	75.00
280417	Wm. Penn Drug Store	Drugs	926.08
280418	Consumers Grocery	Groceries	30.00