

May 1st, 1939.

290935	Linde Air Products Co.	Repairs	52.04
290936	Menkemeller Drug	Drugs	90.27
290937	Joe T. Miller	Amunition	10.05
290938	H. A. Moter	Labor	21.25
290939	Moulder Oldham Co.	Supplies	10.50
290940	Moulder Oldham Co.	Supplies	128.15
290941	Moulder Oldham Co.	Supplies	11.50
290942	Nash Finch Co.	Groceries	46.00
290943	Nesbitt Wholesale Grocery	Groceries	148.00
290944	Norton Roosa Co.	Auto Expense	42.40
290945	Oklahoma Natural Gas Co.	Service	18.00
290946	Paris Cope Incorporated	Repairs	197.47
290947	Paris Cope Incorporated	Gas, Oil	580.54
290948	Ethel Parker	Rental	6.00
290949	Wm. Penn Drug Store	Drugs	38.55
290950	Wm. Penn Drug Store	Drugs	483.09
290951	Wm. Penn Drug Store	Drugs	126.88
290952	Wm. Penn Drug Store	Drugs	412.21
290953	Wm. Penn Drug Store	Drugs	221.50
290954	Wm. Penn Drug Store	Drugs	226.26
290955	Peoples Store	Shoes	2.00
290956	Roy Rains	Transportation	7.30
290957	Sears	Clothing	21.88
290958	Southwestern Bell Telephone Co.	Services	293.22
290959	Southwestern Bell Telephone Co.	Service	36.81
290960	Southwestern Bell Telephone Co.	Service	57.10
290961	Southwestern Bell Telephone Co.	Service	12.20
290962	Southwestern Bell Telephone Company	Service	15.93
290963	Southwestern Bell Telephone Co.	Service	.45
290964	Southwestern Bell Telephone Co.	Service	47.25
290965	Southwestern Bell Telephone Co.	Service	10.70
290966	Southwestern Bell Telephone Co.	Service	2.10
290967	Standard Parts Co.	Repairs	111.98
290968	W. A. Tedder	Labor	7.20
290969	Thomas Grocery	Groceries	8.00
290970	Triangle Blue Print Co.	Supplies	12.38
290971	Tulsa Machinery Co.	Repair, parts	11.56
290972	Tulsa Auto Spring Co.	Repairs	7.65
290973	Tulsa Stationery Co.	Supplies	.90
290974	Vance Service Station	Service	3.50
290975	Vance Service Station	Auto expense	13.50
290976	Sarah Victory	Salary, expense	125.00
290977	W. H. Wards	Transportation	11.55
290978	Fay Young	Supplies	1.25
290979	Fay Young Typewriter Co.	Supplies	46.00
290980	T. J. Allsup	Gravel	83.91
290981	Western Union	Telegraph	11.51
290982	Oklahoma Natural Gas Co.	Service	4.95
290983	E. W. Hardin	Postage, Express	32.45
290984	Mueller Baking Co.	Supplies	70.26
290985	County Farm	Payroll	1270.00
290986	Oliver Hodge	Expense	59.03
290987	O. G. Cullison	Gas	16.51
290988	Downs Randolph Co.	Supplies	1.50
290989	Safeway Stores	Groceries	244.65
290997	Buchanan Funeral Home	Service	15.00
290998	City Hospital	Hospitalization	50.68
290999	Crown Hill Cemetery	Grave space, services	14.00
288420	Joe H. Childers	Foreign Fees	1.70
288421	Joe H. Childers	Foreign Fees	4.00