

MONDAY, APRIL 23, 1951

15201	Bruce M. Lovelace	transportation	\$	63.66
15202	Marshall Office Supply Co.	supplies		4.32
15203	Monroe Calculating Machine Co. Inc.	supplies		1.00
15204	PanamamCarbon Co.	supplies		1.50
15205	Frank Pope	supplies		66.00
15206	C. F. Sheldon	mileage		41.22
15207	S. W. Bell Telephone Co.	service		1.60
15208	S. W. Bell Telephone Co.	service		3.75
15210	Tulsa Daily Legal News	publishing proceedings		92.00
15211	Tulsa Daily Legal News	publication		8.25
15212	Tulsa Daily Legal News	publishing Tax List		613.00
15213	Tulsa Stationery Company	supplies		4.30
15214	Tulsa Stationery Company	supplies		.50
15215	Coulter Funeral Home	funeral & ambulance service		76.00
15218	Mid-Continent Surgical Supply Co.	supplies		7.10
15225	Premium Laundry	maintenance		8.36
15226	H. W. Rutzen	supplies		16.90
15227	W. W. Whisenhunt	travel		48.75
15229	H. F. Broach	travel		18.00
15230	Tulsa County Pub. Health Ass'n.	clothing & transportation		44.52
15232	Broken Arrow Elevator	supplies		130.62
15233	Broken Arrow Warehouse Market	supplies		64.93
15234	Chas. A. Cass	foreign fees		.75
15235	Commander Printing	supplies		23.87
15236	W. T. Cunningham	foreign process		3.00
15237	Farmers Union Co-Operative	supplies		49.48
15238	Field Stationery Company	stationery		4.00
15239	Field Stationery Company	supplies		28.56
15241	Griffin Grocery Company	supplies		248.79
15243	Marshall Supply Company	supplies		24.80
15244	W. A. Moore	foreign fees		4.70
15246	Oklahoma Natural Gas Co.	fuel		326.88
15247	Penoco Oil Company	supplies		43.10
15248	Public Service Co. of Oklahoma	lights		114.42
15249	Rex Baking Company	supplies		42.00
15250	D. R. Rhees & Company	maintenance		10.00
15251	D. R. Rees & Company	maintenance		10.00
15252	R. J. Reynolds Tobacco Co.	supplies		68.79
15258	S. W. Bell Telephone Company	communications		.30
15260	State Commissioner of Health	maintenance		15.00
15261	R. T. Sypert	foreign fees		2.00
15262	Transit Janitor Supply Company	supplies		56.25
15263	Bob Turner	foreign fees		2.50
15264	Typewriter Service Company	supplies		6.50
15265	Tulsa Ice Company	ice		24.60
15266	Tulsa Stationery Company	supplies		2.15
15267	Tulsa Water Department	water		101.15
15269	Acme Glass Company	glass		6.64
15270	Acme House & Window Cleaning	maintenance		5.00
15271	Arcade Laundry	upkeep		13.19
15275	Oklahoma Natural Gas Company	fuel		207.36
15276	S. W. Bell Telephone Company	communications		413.05
15277	George L. Watkins, Postmaster	stamps		150.30
15278	Guy W. Willibey	foreign fees		1.25
15279	Guy W. Willibey	foreign fees		1.75
15280	Ray Brown Insurance Agency	insurance premium		250.67
15283	Tulsa Daily Legal News	publishing proceedings		73.00

RESTRICTED CASH FUND 4-T

205	W. H. Coonfield	hire	177.60
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Moved by Commissioner Caffey, seconded by Commissioner Bailey that the transfer of the following described equipment from the Court of Common Pleas, 18 filing units, consisting of 8 Remington-Rand visible card records and 10 Kardex, - twelve to Court Clerk's office, and Six to the Sheriff's office, be approved. And that, 1 - drop well typewriter desk; 1 - Domore Stenographer's health chair be returned from the Court of Common Pleas to the County Commissioners for their disposition. Upon roll call, motion carried.

Motion made by Commissioner Caffey, seconded by Commissioner Bailey that the Audit Report of Water Improvement District No. 10 for the year ended March 31, 1951, be approved. Upon roll call, motion carried.