

MONDAY, JUNE 11, 1951

16286	Hawk Dairies	supplies	\$	60.96
16287	Mrs. Blanche Cravens	boarding home care		183.75
16288	Mrs. Ruth Smith	boarding home care		103.83
16289	Mrs. Alice Jefferys	boarding home care		35.00
16290	Mrs. Rita Hughes	boarding home care		90.00
16291	Perry's Food Stores	supplies		193.67
16292	McKesson & Robbins, Inc.	supplies		11.95
16293	Mrs. H. A. Baker	boarding home care		40.00
16294	St. John Vianney Training School	boarding home care		168.00
16295	St. John Vianney Training School	boarding home care		36.00
16296	Sears, Roebuck & Co.	supplies		6.71
16297	Sears, Roebuck & Co.	supplies		47.63
16298	Scott-Rice Co.	supplies		1.75
16299	S. W. Bell Telephone Co.	communications		105.08
16300	S. W. Bell Telephone Co.	communications		62.70
16301	Tulsa Stationery Co.	supplies		12.30
16302	Brown Dunkin Co.	supplies		29.96
16303	Oklahoma Janitor Supply	supplies		6.98
16304	Elder Paint Co.	supplies		24.69
16305	National Cash Register Co.	supplies		1.88
16306	Scott-Rice Co.	supplies		4.05
16307	Sears, Roebuck & Co.	supplies		5.56
16308	Scott Rice Co.	supplies		1.75
16309	Shannon Feed Co.	supplies		18.95
16310	Hale Hallsell Co.	supplies		743.51
16311	Pure White Dairy Co.	supplies		8.37
16312	Pure White Dairy Co.	supplies		77.80
16313	Continental Baking Co.	supplies		17.08
16314	Mann Brother's Grocery	supplies		77.14
16315	Safeway Stores, Inc.	supplies		183.16
16316	Schell Service Station	maintenance		1.30
16317	T. G. & Y. Stores	supplies		3.35
16318	Dr. Fred E. Woodson	spec. doctors		20.00
16319	Fitzgerald Funeral Home	ambulance service		25.00
16320	Fizzo Water Co.	distilled water		.85
16321	O. L. Howard	transportation		152.90
16322	Tulsa Daily Legal News	publishing proceedings		86.00
16323	Northeastern State College	visual education		3.50
16324	Dan Rowe, County Treasurer	1950 maintenance tax, D. Dist. #12		3,375.00
16325	Dan Rowe, County Treasurer	1950 maintenance tax, D. Dist. #13		953.40
16326	Garrett Newman	travel		29.76
16327	George Watkins, Postmaster	communications		300.60
16328	Tulsa Boys Home	custody & care		50.00
16329	Bond Roofing & Const. Co.	upkeep		425.00
16330	Sam Craig & Bessie Craig	upkeep		34.00
16331	Eagle Tent & Awning Co.	upkeep		72.30
16332	Bond Roofing & Const. Co.	upkeep		391.80
16336	Public Service Co.	lights		390.20
16337	Floyd Jordan	transportation		10.50
16338	Marshall Office Supply Co.	supplies		2.30
16339	H. F. Broach	mileage		25.50
16340	S. W. Bell Telephone	communications		3.96
16341	Dictaphone Corporation	maintenance		25.61
16342	Oil Capital Printing Co.	letterheads		16.85
16343	Frank Pope	J. P. supplies		96.65
16344	Frank Pope	supplies		14.20
16345	Mid-Continent Surgical Supply	supplies		.93
16346	Tulsa Paper Company	towels		17.38
16347	Nelson Laboratories	professional service		6.00
16348	Winterringer Funeral	ambulance service		24.00
16349	Pep-Feed & Seed Co.	supplies		111.40
16350	The Jimmie Jones Co.	maintenance		3.48
16351	Cains-Coffee Company	supplies		126.47
16352	Minnis Plumbing Co.	maintenance		13.70
16353	Binding-Stevens Seed Co., Inc.	supplies		157.15
16354	The Happy Company	maintenance		8.06
16355	Moulder-Oldham Co.	supplies		161.90
16356	Penoco Oil Co.	supplies		109.83
16357	Hale-Halsell Co.	supplies		315.97
16358	Transit Janitor Supply Co.	supplies		56.00
16359	Tulsa Water Department	water		97.40
16360	S. W. Bell Telephone Co.	communications		4.15
16361	S. W. Bell Telephone Co.	communications		2.35
16362	S. W. Bell Telephone Co.	communications		3.30
16363	Griffin Grocery Co.	supplies		248.12
16364	Ted R. Baker	maintenance		21.00
16365	Andy Jansen Co., Inc.	maintenance		27.50
16366	Acme Chemical Company	chemical		93.00
16367	Public Service Co. of Okla.	utility service		128.46
16368	Jack Beasley	travel		39.30

CASH HIGHWAY FUND -T

3140	Snyder Artificial Limb & Brace	back brace		50.00
3152	Firestone Stores	supplies		24.20
3153	Firestone Stores	supplies		12.50
3154	Firestone Stores	supplies		257.60
3155	Bankoff Pipe & Supply	materials		29.70
3156	Bankoff Pipe & Supply	materials		3.60
3157	Harry Wolfe	supplies		19.81