

MONDAY, AUGUST 13, 1951

GENERAL FUND

17886	Mohawk Boys 4-H Club	Supplies	\$ 47.50
17887	Moore Funeral Home, Inc.	Funeral & Ambulance Service	161.90
17888	Moton Memorial Hospital	Hospitalization	283.00
17891	Oklahoma Janitor Supply Co.	Supplies	7.60
17892	Public Service Company	Lights	4.49
17893	Rex Baking Company	Supplies	17.08
17894	H. W. Rutzen & Son	Remedial Appliances	14.65
17895	Safeway Stores, Inc.	Supplies	217.53
17896	Sears, Roebuck & Company	Supplies	1.98
17897	Service Printing Company	Supplies	182.75
17898	Geo. R. Shenold	Foreign Fees	.50
17899	Sheriff of Ottawa County	Foreign Fees	3.15
17900	S.W. Bell Telephone Co.	Service	6.67
17901	R. T. Sypert	Foreign Fees	1.75
17902	R. T. Sypert	Foreign Fees	1.75
17903	T.G. & Y. Stores	Supplies	4.97
17904	Tulsa Stationery Company	Supplies	27.40
17905	Booker T. Washington Cem.	Burials	40.00
17906	White Funeral Home	Ambulance Service	12.00
17907	White Funeral Home	Ambulance Service	18.00
17908	Guy W. Willibey	Foreign Fees	3.25
17909	Fay Young Typewriter	Maintenance on Equipment	14.50
17910	E. T. Allen	Travel	100.00
17911	Ira A. Ball	Travel	19.50
17912	John Bell	Travel	100.00
17913	Geo. H. Blaine	Care of Prisoners	1,843.35
17914	Roy Bradshaw	Travel	100.00
17915	Ernest Byrd	Travel	100.00
17916	George H. Blaine	Travel	15.00
17917	Joe Edwards	Travel	120.00
17918	G. W. Elbert	Travel	100.00
17919	M. E. Gibson	Travel	100.00
17920	Floyd Jordan	Travel	100.00
17921	Bruce M. Lovelace	Travel	100.00
17922	Otto Magness	Travel	100.00
17923	Ralph W. McIntosh	Travel	100.00
17924	Booker T. Marina	Travel	120.00
17925	James L. Oakes	Travel	100.00
17926	W. A. Prince	Travel	100.00
17927	Roy Raines	Travel	100.00
17928	Phil SanAngelo	Travel	100.00
17929	Ira Slankard	Travel	100.00
17930	Tom Wilson	Travel	5.25
17931	Armour & Company	Supplies	35.73
17932	Myrtle Bibee	Maintenance of poor not in home	10.00
17933	Roy Bradshaw	Travel	10.50
17934	Roy Bradshaw	Travel	13.50
17935	Stella Brantley	Maintenance of poor not in home	10.00
17936	Carnation Co. of Okla.	Supplies	16.81
17937	Dawson Towel Supply	Supplies	1.90
17938	Robert Day	Maintenance of poor not in home	5.00
17939	Robert Day	Maintenance for poor not in home	5.00
17941	General Sheet Metal Co.	Maintenance	21.50
17942	Hanna Lumber Co.	Supplies	10.93
17943	Allice Hardy	Maintenance of poor not in home	10.00
17944	Hasty Messenger Service	Transportation	3.00
17945	Hawk Dairies	Supplies	50.58
17946	O. L. Howard	Travel	52.57
17947	Pat Johnson	Stamps	20.00
17948	Floyd Jordan	Travel	53.59
17949	Kee Lox Mfg. Co.	Supplies	8.00
17950	Della Kenman	Maintenance of poor not in home	10.00
17951	Sarah Monroe	Maintenance of poor not in home	5.00
17952	Dial Mulanax	Maintenance of poor not in home	10.00
17953	McKesson & Robbins, Inc.	Supplies	10.60
17955	Panama Carbon Company	Supplies	59.46
17956	Mary Sue Pascoe	Maintenance of poor not in home	10.00
17957	Perry's Food Stores	Supplies	289.59
17958	Public Service Co. of Oklahoma	Lights	54.64
17959	Pure White Dairy Company	Supplies	92.28
17960	Bethel Reed	Maintenance of poor not in home	10.00
17961	Ross Scoggins	Maintenance	4.00
17962	Virgil Scruggs	Maintenance of poor not in home	10.00
17963	Shannon Feed Company	Supplies	27.50
17964	Fred Steiger's Hardware Store	Supplies	5.50
17965	S.W. Bell Telephone Co.	Service	.15
17966	S.W. Bell Telephone Co.	Service	.40
17967	Southwestern States Telephone	Service	5.88
17968	Tulsa Camera Record	Supplies	16.09
17969	Tulsa Rubber Stamp Co.	Supplies	6.80
17970	Tulsa Stationery Co.	Supplies	6.90
17971	Warehouse Market	Maintenance of poor not in home	54.00
17972	Allen-Lauhan Hardware Co.	Supplies	1.74
17974	Kilburn Gro. & Serv. Station	Maintenance of poor not in home	6.00
17975	Public Service Company	Lights	9.00
17976	Springdale Drugs	Drugs	40.60
17973	Edwards Pen Shop	Maintenance	1.25
17977	S.W. Bell Telephone Co.	Service	2.00
17978	S.W. Bell Telephone Co.	Service	.45
17979	S.W. Bell Telephone Co.	Service	1.70
17980	S.W. Bell Telephone Co.	Service	13.95
17981	S.W. Bell Telephone Co.	Service	12.50