

MONDAY, AUGUST 13, 1951

GENERAL FUND

17982	S.W. Bell Telephone Co.	Service	3.58
17983	Warehouse Market	Maintenance of poor not in home	148.00
17984	Western Union	Communications	3.48
17985	Fay Young Typewriter Co.	Maintenance	9.50
17986	Arcade Laundry	Upkeep	10.97
17987	Elmer Cole	Supplies	600.00
17988	Court Arcade Bldg. Co.	Lights	63.40
17989	Court Arcade Bldg. Co.	Rent	1,000.00
17990	Sam & Bessie Craig	Maintenance of poor not in home	25.00
17991	Glass & Eden, Realtors	Upkeep	700.00
17992	Mann Brother's Grocery	Supplies	78.71
17993	Schell Service Station	Maintenance	23.40
17994	The Selig Company	Supplies	48.90
17995	Southern Sanitary Service	Service	18.00
17996	K. E. Spilman	Wages	90.00
17997	Frank Parker	Travel	120.00
17998	Iva Barnes	Travel	50.00
17999	Jack Beasley	Travel	54.37
18000	Paul V. Beck	Maintenance of poor not in home	10.00
18001	Elvelyn Biles	Travel	50.00
18002	Ola Bills	Travel	50.00
18003	Juanita Bolton	Travel	50.00
18004	Burroughs Adding Machine Co.	Supplies	5.35
18005	Ethel Carter	Maintenance of poor not in home	30.00
18006	Frank G. Couper, Inc.	Supplies	46.04
18007	Mrs. Maxine Covert	Maintenance of poor not in home	10.00
18008	Curtain's Prescription Laboratory	Drugs	16.00
18009	DeBolt's Pharmacy	Drugs	38.22
18010	Downs-Randolph Co.	Supplies	37.68
18011	Arden E. Finley	Travel	32.39
18012	Fitzgerald Funeral Home	Ambulance Service	42.00
18014	Ray Graves	Travel	77.10
18015	Everett Harper	Maintenance of poor not in home	8.00
18016	Mrs. Pearl Henry	Maintenance of poor not in home	10.00
18017	Pat Johnson	Maintenance of poor not in home	8.05
18018	Pat Johnson	Travel	75.00
18019	C. E. Kirby	Maintenance of poor not in home	10.00
18020	Jannita London	Travel	50.00
18021	Mercy Hospital	Hospitalization	110.00
18022	Katherine Minor	Maintenance of poor not in home	5.00
18023	R. L. Mobley Funeral Home	Ambulance Service	12.00
18024	Monroe Calculating Machine Co.	Supplies	1.00
18025	Charles E. McCracken	Rent	350.00
18029	Nelson Laboratories	Laboratory Service	13.00
18030	Ninde Funeral Home	Ambulance	4.00
18031	Oklahoma Natural Gas Co.	Service	1.80
18032	Mary Osborn	Maintenance of poor not in home	10.00
18033	Palace Office Supply Co.	Supplies	4.01
18034	Alene Parkhurst	Travel	50.00
18035	Garrett Ramsey	Maintenance of poor not in home	10.00
18036	Wade Sisler, M.D.	Anesthesia	10.00
18037	Clem Steen	Travel	33.25
18038	C. H. Sterne	Travel	56.38
18039	St. John's Hospital	Emergency treatment for boy	6.00
18040	S.W. Bell Telephone Co.	Service	191.86
18041	Tolleson's Drug	Drugs	74.28
18042	Tulsa Stationery Co.	Supplies	4.15
18043	Western Union	Time Service	1.50
18044	Pete Whorton	Maintenance of poor not in home	10.00
18045	Winterringer Funeral Home	Burial	100.00
18046	Guenther Grocery	Charity Groceries	10.00
18047	Jean's Grocery	Charity Groceries	5.00
18048	Memorial Park	Burial Plan	15.00
18049	Mitchell-Hearn Dept. Store	Charity Shoes	4.95
18050	Ninde Funeral Home	Ambulance Service	44.00
18092	John Coleman	Wages	20.30
18093	Louella Harmon	Wages	10.15

ROAD BONDS OF 1950

23	David Beaver	Interpreter	25.00
24-25-26	John W. & Bessie E. Spruell		
	Fred W. Steiner & Ban Credit Corp.	Warranty Deed	3,500.00

TULSA COUNTY DRAINAGE DISTRICT NO. 13

225	Harry Dyer	Service	77.25
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Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the minutes of the last three previous meetings be accepted as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the reports on monies earned during the month of July, 1951 in the Clerk's Division and the Register of Deeds Division in the County Clerk's Office be accepted as submitted. Upon roll call, motion carried.