

MONDAY, JANUARY 14, 1952

21665	John Howe	Travel	\$ 90.00
21666	Floyd Jordan	Travel	90.00
21667	Otto Magness	Travel	90.00
21668	Booker T. Marina	Travel	110.00
21669	Nate Martin	Travel	1.20
21670	Ralph W. McIntosh	Travel	90.00
21671	James L. Oakes	Travel	90.00
21672	Frank Parker	Travel	110.00
21673	W. A. Prince	Travel	90.00
21674	Roy Raines	Travel	90.00
21675	Phil San Angelo	Travel	90.00
21676	F. A. Stopp	Travel	1.50
21677	Ira Slankard	Travel	90.00
21678	Tom Wilson	Travel	18.00
21689	Acme House & Window Cleaning	Maintenance	5.00
21690	Arcade Laundry	Rags	13.72
21691	Roy Bradshaw	Transportation	11.20
21692	Court Arcade Bldg. Co.	Lights	62.32
21693	Court Arcade Bldg. Co.	Rent	1000.00
21694	Clark Electric Sup. Co.	Upkeep	91.70
21695	Sam & Bessie Craig	Lease of Tract	25.00
21696	Glass & Eden Realty Co.	Rent on Library Apt.	700.00
21700	Herbert Gibson Agency	Insurance	219.73
21701	Moulder-Oldham Co.	Janitor Supplies	463.10
21703	Okla. Janitor Sup. Co.	Janitor Sup.	42.10
21704	Public Service Co.	Lights	397.40
21705	S & S Radio Supply	Supplies	2.00
21706	Service Printing Co.	Supplies	105.00
21707	Southern Sanitary Service Co.	Cleaning & Sterlizing	18.00
21708	Tulsa Camera Record Co.	Supplies	11.08
21709	Tulsa Camera Record Co.	Supplies	12.26
21710	Tulsa Stationery Co.	Supplies	19.23
21711	Underwood Corp.	Equipment	265.00
21712	A. S. Viner Agency	Continuation Premium	5.00
21713	Glenn Dixon	Upkeep	3357.25
21715	Irene Carson	Transcript of Testimony	27.00
21716	Irene V. Carson	Transcript of Testimony	39.50
21717	Verna DeArmond	Transcript	16.00
21718	Verna DeArmond	Transcript	90.00
21719	Downs-Randolph Co.	3000 Manila File Folders	128.85
21720	John B. Engler	Photos	14.50
21721	Field Stationery Co.	Stationery	29.06
21722	Intoximeter Assc.	Intoximeters	68.93
21723	Pat Johnson	Stamps	10.00
21724	Marvin Printing Co.	Search Warrants	134.70
21725	Medical Arts Lab.	Evidence	10.00
21726	Medical Arts Lab.	Evidence	175.00
21727	Alice Morrison	Transcript	62.50
21728	Moulder-Oldham Co.	1 case paper Cups	14.75
21729	Nash-Finch Co.	Charity Groceries	356.00
21730	Palace Office Sup. Co.	Equipment	184.50
21731	Public Service Co.	Utility Service	49.97
21732	Remington Rand Inc.	Maintenance	21.45
21733	Safeway Stores Inc.	Groceries	551.00
21734	Scott-Rice Co.	Steel Desk	75.00
21735	S. W. Bell Telephone Co.	Exchange & Toll	13.60
21736	S. W. Bell Telephone Co.	Exchange & Toll	17.85
21737	S. W. Bell Telephone Co.	Toll Service	13.25
21738	Tulsa Linen Service Co.	Towel Service	2.00
21739	Tulsa Stationery Co.	Supplies	24.15
21740	Tulsa Stationery Co.	Supplies	17.58
21741	Western Union	Telegram	1.50
21742	Western Union	Telegrams	11.37
21743	Banknote & Printing Co.	Supplies	84.50
21744	Banknote Printing Co.	Supplies	308.55
21745	Downs-Randolph Co.	Supplies	63.30
21746	Field Stationery Co.	Equipment	149.60
21747	Mrs. Dorothy Healy	Care & Custody	27.50
21748	Guy W. Johnson	Insurance	68.98
21749	Monroe Calculating Mach. Co.	1 Monroe Calculator	387.00
21751	Palace Office Supplies	Supplies	213.84
21752	Tulsa Camera Record Co.	Maps	28.15
21753	Tulsa Daily Legal News	Publishing Proceedings	26.00
21754	Tulsa Daily Legal News	Publishing Proceedings	82.00
21755	Tulsa Linen Service Co.	Twoel Service	2.25
21756	Tulsa Stationery Co.	Supplies	12.00
21757	A. S. Viner Agency	Employee Bond	45.00
21758	Joe L. Williams Agency	Insurance	51.10

DRAINAGE DISTRICT NO. 13 - MAINTENANCE

279	Binding-Stevens Seed Co.	Oregon Rye Grass	\$ 2.55
280	Ed Bolt	Pipe & Mowing Mach Guard	43.35
281	Hunter Lumber Co.	Cement & Turpentine	10.75
282	Independent Supply Co.	Check & Repair	33.60

T-UNRESTRICTED HIGHWAY CASH FUND

3996	Paul Sisk	Engineers Bond	\$ 5.00
3997	R. L. Hahn Auto Sup.	Repair Part	1.45
3998	Okla. Natural Gas Co.	Gas Service	49.05