

369694	Skelly Oil Co	Supplies	239.67
369695	Skelly Oil Co	Car Expense	10.00
369696	Skelly Oil Co	Car expense	19.62
369697	L.C.Smith & Corona Typewriter	Repairs	4.50
369698	S.W.Bell Telephone	Service	42.93
* 369699	S.W.Bell Telephone	Service	35.25
369721	Tulsa Ice Co	Service	25.00
369722	Tulsa Linen Service	"	1.50
369723	Tulsa Rubber Stamp Co	Supplies	1.20
369724	Tulsa Stationery Co	"	8.50
369725	Tulsa Stationery Co	"	.65
369726	" "	"	8.50
369727	" "	"	8.07
369728	Co. Treas, Oklahoma Co.	Foreign Fees	2.25
369729	Vaughn Hdw. & Lbr Co	Supplies	1.20
369730	" " "	"	2.80
369731	" " "	"	.65
369732	Ben Wakefield	Contract	1,743.14
369733	Warehouse Market	Groceries	56.00
369734	Western Union	Service	1.25
369735	West Publishing Co	Law books	10.00
369736	White's Funeral Home	Ambulance Service	16.00
369737	" "	" -Burials	50.00
369738	George Wiles Hdw Co	Supplies	4.50
369739	Fred Wood Oil Co	Supplies	109.98
369740	" "	"	11.50
369741	" "	"	10.50
369742	" "	"	1.50
369743	" "	"	3.75
369744	" "	"	12.40
369745	" "	"	8.09
369746	Letitia Dabney	Salary	75.00
369747	C. T. Cagle	Salary	150.00
369749	Auto License Bureau	Supplies	1.75
369750	Azle & Wheel Aligning	Supplies	12.20
369751	Bradford Pipe & Tool Co	"	12.32
369752	City Water Dept	Water	85.40
369753	M R Dittman	Car Allowance	10.00
369754	Dr. Onis Franklin	Service	50.00
369755	C. S. Leturno	Salary	108.00
369756	Maneke-Hausher Co	Supplies	47.50
369757	Guy S. Manatt, Chairman	Salary	36.00
369758	McElroy Wholesale Tire Co	Supplies	1.75
369759	Dr. Ralph McGill	Service	50.00
369760	E. L. Morgan,	Salary	36.00
369761	Motor Tool Equipment Co	Supplies	11.24
369762	Oklahoma Natl. Gas Co	Service	38.70
369763	" "	"	47.88
369764	Oklahoma Tire & Supply Co	Supplies	.98
369765	Myra Ousley	Wages	16.00
369766	Public Service Co	Service	17.46
369767	S W. Bell Telephone Co	Service	24.40
369768	Southwest Machinery Co	Supplies	272.82
369769	" "	"	51.96
369770	" "	"	63.90
369771	" "	"	108.69
369772	Starr Drug	Drugs	71.65
369773	Standard Parts Co	Supplies	13.61
369774	" "	"	1.60
369775	" "	"	60.16
369776	George C. Straughn	Postage	5.00
369777	Tulsa Stationery Co	Supplies	1.35
369778	Tulsa Linen Service Co	Service	8.00
369779	Tulsa Co. Public Health	Transportation-clothing	87.39
369780	Tulsa Water Dept	Service	1.25
369781	Webb Blacksmith & Welding	Service	4.75
369782	A. Garland Marrs	Feeding Prisoners	949.22
369497	Downs-Randolph	Supplies	11.43
369569	Herman R. Cope	Contract	50.00

* Claims from 369700 to and including 369720 are listed on page 470

Motion made by Commissioner Gray, seconded by Commissioner Greer, that the report filed by Andy Stokes, County Clerk, for the month of August, 1945, be and the same is hereby accepted and filed. Upon roll call, all members voting in the affirmative, motion was by the Chairman declared carried.