

And it further apperaing from the Petition herein that said conduit line will be so constructed as not to interfere with any ofthe rights of the general public in the use of said highways; and will be constructed in accordance with all rules of the County Commissioners and the laws of the State of Oklahoma governing same.

It is HEREBY ORDERED AND ADJUDGED by the Board of County Commissioners of said County that permission be granted, and the same is hereby granted to Southwestern Bell Telephone Company, its successors and assigns, to use as much of the highways as above designated.

Attest O. G. Weaver, County Clerk.

W.W. Stuckey,
W. L. North,
Ed W. Hedgecock,
Commissioners.

Nothing further to come before the meeting, same is hereby adjourned until Monday April 22nd, 1929. at 9 o'clock A.M.

ATTEST; O. G. Weaver, County Clerk.
By W. Jones Deputy.

APPROVED W. W. Stuckey
Chairman.

April 22,1929.

The Board of County Commissioners met in adjourned regular session with all members present, W W Stuckey, Chairman, W L North and Ed W Hedgecock, Members. O G Weaver, County Clerk.

Reading of the minutes of the previous meeting was dispensed with, and there being no objections to the same, they were ordered to stand approved.

The following claims were ordered allowed and warrants to issue covering, unless otherwise indicated:

147795	Geo.Hargrave	Fees	3.10
147796	Skiatook News	Publication	2.50
147797	S W Bell Phone Co.	Rental	12.34
147798	Palace Wfs.Sup.Co.	Supplies	4.16
147799	Peerless Cafe	Meals	7.80
147800	Williams Und.Co.	Services	17.50
147801	Standard Parts Co.	Repairs	4.20
147802	Roy Getman Drug Co.	Supplies	78.80
147803	Agnes Holland	Rent	10.00
147804	Alfa Deming	Rent	10.00
147805	Floyd B Leonard	Services	35.00
147806	T J Snyder	Moving Bldg.	75.00
147807	Alice O'Brien	R of W	50.00
147808	Clyde Lanier	Maint.	114.00
147809	C E Stewart	Maint.	164.10
147810	J P Wagoner	Payroll	102.00
147812	Mrs.John Cronin	Est.No.3.	516.56
147813	Joe Hufford	Fees	20.00
147814	Lucile Murphree	Services	10.00
147820	Tulsa Stationery Co.	Supplies	50.40
147821	Tillman England	Fees	13.00
147822	Forest J Kramer	Fees	10.58
147823	Glenn Sand Co.	Sand	.98
147824	Wulliams and Harvey Nurseries	Resetting Trees	50.00
147828	Guyette and Co	Supplies	41.60
147853	Dexter Pub Co.	Publications	26.50
147854	Luther P Lane	Fees	20.00
147855	Tulsa Und.Co.	Services	20.50
147856	Sherwin Williams Paint Co	Paint	18.86
147857	JP Coppedge	Fees	10.00
147858	Jno.L.Smiley	Postage	3.00
147859	S W Bell Phone Co.	Rental	23.41
147860	Ozarka Water Co.	Water	5.00
147861	A M Welch	Expenses	35.84
147862	S P Bowyer	Services	7.50
147863	Hal Turner	Postage	10.00
147864	Mrs.Katie Whitaker	Rent	5.00
147865	Mrs.Mary Maxwell	Rent	10.00
147866	Mrs.Hattie Rossen	Rent	12.00
147867	Mrs.Rose Bennett	Rent	30.00
147868	Field Staty Co	Supplies	49.11
147869	Field Staty Co.	Supplies	15.90
147870	Field Staty Co.	Supplies	2.97
147871	Field Staty Co.	Supplies	118.97
147872	Field Staty Co.	Supplies	7.79
147873	Field Staty Co.	Supplies	7.70
147874	Field Staty Co.	Supplies	21.82
147875	Field Staty Co.	Supplies	54.60
147876	Field Staty Co.	Supplies	11.75
147877	Tulsa Book Shop	Books	60.12
147878	Underwood T W Co.	Services	1.25
147879	F E Fancher	Transcript	54.80
147897	National Refg.Co.	Oil	61.60
147900	D D Wamsley	Maint.	30.00