

150527	W L Moody	Paving	1,259.84
150528	Mrs. John Cronin	Est.No.8.	549.00
150529	J E McGehee	Salary	135.00
150530	Jas. N. Ferguson	Salary	135.00
150531	R L Cooper	Expenses	32.59
150532	R Martin	Expenses	8.68
150533	Myrtle Loveland	Salary	75.00
150534	W L Coffey	Postage	5.00
150535	Payroll Co. Farm	Payroll	1,083.30
150536	J P McLane	Exlenses	466.06
150537	Chapple Bros.	Repairs	16.49
150538	Roy R Getman	Drugs	118.33
150539	Quannah Vann	Repairs	24.00
150540	Mabel Huntsinger	Transcript	121.90
150541	E A Watterfield	Postage	5.00
150542	Binding Stevens Co.	Supplies	303.69
150543	Tulsa Feed Co.	Feed	57.00
150544	Nichols Bros. Farm Sup Co	Supplies	275.75
150545	Nichols Wire Sheet & Hdwe.	Supplies	98.41
150546	Lancaster Lbr. Co.	Supplies	88.45
150547	Marland Refg. Co.	Supplies	64.65
150548	Griffin Goodner Co	Supplies	333.90
150549	Jansen Mfg. Co.	Stove	471.80
150550	Harringtons	Boots	12.90
150551	Indiana Truck Co.	Repairs	334.52
150552	Palace Ofs. Sup. Co.	Supplies	96.91
150553	M L Dutton	Salary	135.00
150554	Mary Moller	Services	24.00
150555	Wilcox Oil Co.	Gas Books	100.00
150556	Clulow and Hurst	Rent	15.00
150557	Ellis Graham	Rent	15.00
150558	Streeter's Mkt.	Supplies	360.04
150559	Overbay Bros.	Binding	45.00
150560	Katheryn E Jackson	Expenses	27.23
150561	Dr. R. T. Bridgewater	Services	50.00
150562	Musick-Walker	Drugs	43.90
150563	Ellards Cash Store	Supplis	6.84
150564	Armstrong Pharmacy	Supplis	6.50
150565	Coonce-Rafferty Co.	Supplies	58.69
150566	J H Caywood	Supplies	19.80
150567	Mrs. Geo. H. Rhyne	Supplis	3.50
150568	J T Gray	Rent	10.00
150569	Mrs. E. J. Wysinfer	Rent	14.00
150570	Jas. D. Markland	Services	75.00
150571	F C Harris	Expenses	137.28
150572	Rexall Drug Store	Supplies	5.90
150573	Farmer Bros.	Supplies	7.05
150574	Keith Drug Store	Supplies	7.35
150575	White Way Grocery	Supplies	58.35
150576	Noel Boulware	Supplies	77.25
150577	S W Bell Phonen Co.	Rent	7.00
150578	State University	Maint.	Disallowed.
150579	Humane Society	Expenses	82.65
150580	Downs W Randolph Co.	Supplies	245.00
150581	W T Brumbaugh	School Site	82.35
150582	W F Randall	Supplies	20.40
150583	Mrs. M. J. Crabtree	Rent	10.00
150584	Geo Bunch	Supplies	186.66
150585	Fred Daniel Co.	Insurance	111.30
150586	J F Holway	Supplies	m 5.00
150587	Public Health Assn	Expenses	8.68
150588	P B Stone	Expenses	89.82
150589	L C Smith T W Co.	Overhauling machine	12.50
150590	Roy Tanner Paving Co	Est. No. 1	14652.00
150591	Chas. Price	Board Bill	2829.50
150592	O G Weaver	Postage	6.50
150593	Roy R Getman Drug Co	Drugs	458.60
150594	Morningside Hosp.	Maint.	1,624.80
150595	Dr. L. C. Presson	Services	315.00
150596	EE Bateman	Reg. Vit. Stat.	4.75
150597	John Sherrill	Fees	Disallowed.
150598	W H Hyams	Fees	Disallowed.
150599	Chapple Bros.	Repairs	41.83

TOWNSHIP CLAIMS.

61	Arthur Creekmore	BOLES.	Payroll	21.50
114	E L Morgan	DAWSON	Drag.	21.87
157	W C Crawley	LYNN LANE	Drag.	11.25
131	Arthur Gossen	OWASSO	Drag.	5.00

In the matter of the Petition of Oklahoma Natural Gas Corporation asking permission to lay a pipe line under, through and across certain highways, the following Order was made:

O R D E R

NOW, on this the 1st. day of July, 1929, the patter of the petition of Oklahoma Natural Gas Corporation for permission to lay a pipe line along, under and across certain highways in said County and State came up before the Board of County Commissioners of said County for hearing, and it appearing to the Board and each of the Commissioners thereof that it was just that the said Oklahoma Natural Gas Corporation be permitted to use as much of the highwats as designated by plat filed by said corporation, and accoring to said description, which is as follows, to-wit: