

appropriation remains to pay the same.

The County Clerk has further been ordered not to accept requisitions unless there remains in your appropriations an unincumbered balance sufficient to pay the claims arising from the requisition and purchase order.

(SIGNED)

Ed W.Hedgecock, Chairman.

W.L.North, Member.

J.S.Shaver. Member.

Motion was made by W.L.North, seconded by J.S.Shaver, that the Salary of H.W.Sinclair, Health Officer, beginning with the month of March, 1924, be charged and paid out of the Charitable Fund, commonly known as "Poor and Insane Fund", No.4. Motion carried.

Motion was made by W.L.North, seconded by J.S.Shaver, that the following claims be and the same are hereby disallowed:

No. 88657 for \$93.00, favor Long Bell Lumber Company.

No. 88658 for \$569.00, favor W.R.Pickering Lumber Company.

No. 88661 for \$ 7.05 favor of Rexall Drug Co, West Tulsa.

There being nothing further to come before the Board, same was ordered adjourned until, Monday, April 7th. 1924, at the hour of 9:00 o'clock A.M.

APPROVED:

*Ed W Hedgecock*  
Chairman Bd. Co. Commissioners.

ATTEST:

Secretary.

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MONDAY, APRIL 7th. 1924.

The Board of County Commissioners met in regular session, in the office, with the following members present: EdW.Hedgecock, Chairman, W.L.North and J.S.Shaver, Members. O.G.Weaver, County Clerk.

The auditing and allowance of claims was the first matter taken up, with the result that the following claims were ordered paid, unless otherwise indicated:

88677	Dodge Electric Co.	Supplies	4.34
88678	Nichols Tfr. Co.	Transfer	3.54
88679	Okla. Battery & Sup Co.	Supplies	3.25
88680	Katheryn E.Jackson	Expenses	26.06
88684	Thomas Law Book Co.	Books	7.50
88685	Nellie R.Routh	Services	16.00
88688	Sam P.Ramsay	Patrol	169.25
88689	F.L.Atkins	Juror	20.00
88690	Peoples Exchange Gro.	Supplies	Disallowed.
88692	Maudie C.Elliott	Fees	6.85
88693	Walker Taylor Co.	Supplies	19.45
88694	Deshon & Co.	Supplies	48.60
88695	R.D.Sanford	Maint.	1856.00
88696	West Pub.Co.	Pac. Rep. 220	5.00
88697	Herzberg Dept. Store	Supplies	479.68
88699	Holland's Gro. & Mkt.	Supplies	241.70
88701	Williams Und. Co.	Services	17.50
88702	A.M.Welch	Expenses	105.18
88703	Burke Gibbs Co.	Const. Sec.L.	12518.99
88704	Western Union Tel. Co.	Services	1.02
88705	Tulsa Und. Co.	Services	52.50
88706	Field Staty. Co.	Supplies	3.60
88707	Dr.V.K.Allen	Witness	5.00
88708	S.L.Corbin	Juror	24.00
88709	G.W.Davis	Juror	27.00
88710	G.A.Kindley	Juror	32.00
88711	E.E.Walters	Juror	15.00
88712	S.D.Harvey	Juror	27.00
88713	G.T.Dyer	Juror	31.00
88714	L.O.Hunter	Juror	32.00
88715	Grover Hyson	Juror	30.00
88716	C.E.Parker	Juror	28.00
88717	W.E.Cooper	Juror	25.00
88718	R.M.Dent	Juror	21.00
88719	W.L.Shafer	Juror	33.00
88720	J.S.Harvey	Juror	27.00