

Supplemental Appropriations

SUPERIOR COURT	
Salaries of Deputies	1,875.00
supplies	527.53
DISTRICT COURT	
Supplies	396.48
Fees-Bailiffs Jury Commissioners, transcripts	300.00
supplies and expenses District Judge and Reporter	155.10
Counsel for paupers	225.00
COUNTY SURVEYOR	
salary	35.00
JUSTICES OF THE PEACE;	
Supplies	800.00
POOR	
Expenses of poor farm	56.29
GENERAL GOVERNMENT	
General Expenses (Contingent)	8,692.36
ELECTIONS	
Fees and Expenses	1,175.62
AUDITING	
Fees, Salaries Expnses & supplies	1,950.00
FARM DEMONSTARATION	
Girls Club Expenses	64.66
Demonstration work	125.00
MISCELLANEOUS ACCOUNTS	
Telephones. (Exchange & Toll)	1,166.25
Free Fair	21,010.70
County Road Bonds	8.30
Tax Refunds	25.52
Error on Warrant No 2547	148.50
ROADS	
Road and Bridge, County Road Construction	
County aid, etc - - -	20,000.00
TOTAL	\$ 81,614.58

EXHIBIT "B"

FINANCIAL STATEMENT AS at the close of the month of May 31st, 1919, of the GENERAL FUND of Tulsa County, Oklahoma, available for the fiscal year ending June 30th, 1919.

ASSETS	
1. Cash-Balance on hand	61,579.43
2. 1918-19 Tax in process of collection (10% for delinquencies deducted)	134.613.00
3.--Estimated Income, miscellaneous sources. Collections in excess of 100% Estimate	586.67
TOTAL ASSETS.	196,779.10

LIABILITIES.

1. WARRANTS - Outstanding.	104,979.08
2.- Estimated Accrued and Accruing Interest on outstanding warrants	2,099.58
3.- Balance of Appropriations Unexpended for 1918 - 1919	45.078.66
4.- Reserves: Miscellaneous Revenue in excess of estimate	586.67
TOTAL LIABILITIES	152,743.99
5.- Surplus Revenue: Available for additional appropriations.	44.035.11

We, the undersigned, do hereby certify that the above is a true and correct ststatement of the fiscal condition of the GENERAL FUND of Tulsa County, Oklahoma as at the close of business May 31, 1919, and, that said statement is in accordance with and as shown be the records of our respective offices.

Dated this 3rd day of June, 1919.

(Signed) Lewis Cline,
County Clerk.

(Signed) Ed Dalton,
County Treasurer.