GENERAL FUND

22011	Willie Powell	January Shelter	\$	10.00
			Φ	10.00
22012	Garrett Ramsey	January Shelter for L. Crenshaw		10.00
22013	Naomi Richards	January Shelter		10.00
22014.	Ridgway's	Supplies		13.45
22015	Ridgway's	1 Roll Paper cut into Sheets		13.45
22016	Claud Robbins			
		January Shelter		10.00
22017	C. G. Sisco	January shelter		6.00
22018	Shepherds Dry Goods	Charity Clothing		39.34
22019	Ruth M. Sims	Travel for January		25.00
22020	Nora Stacy	January Shelter		10.00
22021	I. Paul Steiner	Insurance		39.85
22022	Bert Strothers	January Shelter		10.00
22023	Southwestern Bell Telephone Co.	Service		9.95
22024	Gladys Thompson	Food for demonstration		6.37
22025	Triangle Blue Print & Supply Co.	Equipment		1.50
22026	Triangle Blue Print & Supply Co.	Supplies		9.68
22027	Tulsa Linen Service Co.	Towel Serwice		4.00
22028	Tulsa Linen Service Co.	Towel Service		2.25
22029	Tulsa Paper Co.	3 cones twine		8.70
22030	United States Marshal	Travel		26.28
22031	John Voorhees	Travel		26.16
22022	Pearl Warren	January Shelter		5.00
22033	Western Union Telegraph Co.	Communication		.60
22 03 4	Mildred Wright	January Shelter		6.00
22035	Lillie York	January Shelter		10.00
22044	Al Musick Drug Co.	Drugs		83.30
	Geroge F. Bell	Car Allowance		68.00
22045				22.10
22046	D Bolt's Pharmacy	Drugs		23.10
22047	0. L. Howard	Transportation		117.40
22048 .	Manor Sons Mortuary	Burial		55.00
22049	Marshall Office Supply Co.	Supplies		24.80
22051	Nelson Laboratories	Drugs		29.00
		Hospital Service		12.00
22052	Oklahoma Osteopathic Hospital			
22053	Phillips Rexall Drug Store	Drugs		25.38
22054	L. C. Presson	January Car Allowance		50.00
22055	Q uigg Drug	Drugs		48.40
22056	Rosetta Hollingsworth	Transportation	•	25.00
22057	Scott-Rice Co.	Engraved Plate		9.00
		-		38.62
22058	Sharp & Dohme, Inc.	Drugs		
22059	Springer Clinic	Drugs		30.00
22060	Dorothea White	Car Expense		40.00
22061	White Funeral Home	Ambulance Service		12.00
22071	Binding-Stevens Seed Co.	Supplies		11.65
22072	Roy Bradshaw	Transportation		12.20
	Dexter Publishing Co.	200 Large Envelopes	,	9.80
22073				
22074	Eastulsa Office Sup.	Supplies		5.35
22075	Pat Johnson	January Shelter for F. Bearden		10.000
22076	Lorenz Grocery	Charity Groceries		18.00
22078	Oklahoma Natural Gas Co.	Utility Serivce		45.90
22079	Frank Pope	Camera Record Binders		750.00
		Transportation		21.72
22080	W. A. Prince			37.84
22081	Tulsa County Public Health Assn.	Clothing & Transportation		
22082	Tulsa Public Schools Cafeterias	Supplies		32.00
22083	Tulsa Rubber Stamp Co.	Rubber Stamps		9.45
22084	Nannie Walker	January Shelter		5.00
22085	Nash-Finch	Charity Groceries		€ 50.00
22086	Griffin Groc. Co.	Charity Groceries		782.00
22000	01 11 11 01 00 0 00 00 00 00 00 00 00 00			

T-UNRESTRICTED CASH FUND

A001 P. M. Rumley Rental of Truck 220.00

ROAD BONDS OF 1950

		•
91	Walter D. Henderson & Jean J. Henderson Purchase of Right-of-Way	4,250.00
97	W. F. Abbett & Mattie Mae Abbett Borrow Pit	1,500.00

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that an increase in salary of \$25.00 per month be granted Burnis Brown, Deputy in the Court Clerk's Office, making a total salary of \$250.00 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the bid offered by Berryman-Humphries for one welding machine in Highway District number 2 in the amount of \$50.00 be accepted. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the minutes of the meeting of January 21st, 1952 be approved as corrected. Upon roll call, motion carried.