

TUESDAY, SEPTEMBER 5, 1995, CONTINUED

1995 - 1996 COUNTY CLERK CASH FUND

603191	LEADERSHIP OKLAHOMA INC	TRAINING	100.00
603192	CAMP	TRAINING	25.00
603193	UNIVERSITY OF OKLAHOMA	TRAINING	250.00

1995 - 1996 HIGHWAY T-CASH FUND

600799	ABERDEEN DYNAMICS SUPPLY	SUPPLIES/MAINT.	80.00
601904	NAPA AUTO PARTS	SUPPLIES/MAINT.	95.24
602178	A & N TRAILER PARTS INC	SUPPLIES/MAINT.	23.74
602236	NAPA AUTO PARTS	SUPPLIES/MAINT.	46.08
602237	NAPA AUTO PARTS	SUPPLIES/MAINT.	143.55
602275	PUBLIC SERVICE COMPANY	LIGHTING/REPAIR	1,402.58
602417	GANNON A.P. COMPANY	SUPPLIES	85.42
602429	NOE BRAD CHEVROLET	SUPPLIES/MAINT.	278.48

1995 - 1996 RESTRICTED HIGHWAY CASH

601481	ANCHOR STONE COMPANY	MATERIALS	750.05
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1995 - 1996 SPECIAL PROJECTS FUND

603252	SOUTHWESTERN BELL TELE	SERVICES	3,724.66
603535	MID-CONTINENT/MIDCO	CONSTRUCTION	1,680.00
603536	DACO CONSTRUCTION INC	CONSTRUCTION	201,639.45
603537	AMERICAN BUILDERS SUPPLY	CONSTRUCTION	1,670.00
603538	BOONE & BOONE SALES CO	CONSTRUCTION	18,705.00
603539	VANCO ENGINEERING	CONSTRUCTION	16,223.00
603540	HATFIELD & CO INC	CONSTRUCTION	80.62
603541	CORTROL	CONSTRUCTION	3,026.04
603542	FERGUSON ENTERPRISES INC	CONSTRUCTION	729.00
603543	ELLIS CONSTRUCTION	CONSTRUCTION	281.50
603544	MILL CREEK LUMBER &	CONSTRUCTION	212.16
603545	ANCHOR STONE COMPANY	CONSTRUCTION	268.62
603546	AUTOMATIC ENGINEERING	CONSTRUCTION	384.61
603550	INKS, ELISHA &	SERVICES	11,788.00
603551	HORIZON ENGINEERING INC	IMPROVEMENTS	2,644.21

1995 - 1996 PARKING FUND

603254	TULSA CITY-COUNTY LIBRARY	REFUNDS	240.00
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1995 - 1996 RESALE PROPERTY FUND

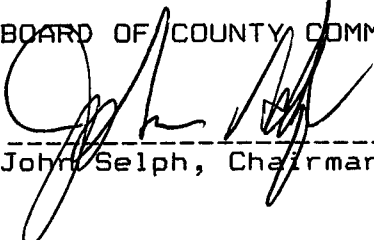
601770	LASER IMPACT	SERVICES	94.25
603547	COUNTY OFFICERS/DEPUTIES	TRAINING	280.00

1995 - 1996 LAW LIBRARY FUND

600822	OKLAHOMA BUSINESS NEWS CO	EXPENSE	142.50
601337	LAWYERS COOPERATIVE	EXPENSE	1,112.28

Moved by Selph, seconded by Dick, that this meeting be recessed. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS


 John Selph, Chairman

ATTEST:


 Joan Hastings, County Clerk
1995-96 DISTRICT ATTORNEY

515113	WEST PUBLISHING CO	LAWBOOKS	742.85
517980	CHERRY STREET PHOTO LAB	SERVICES	16.26
518007	CLARK BOARDMAN CALLAGHAN	LAW PUBLICATIONS	65.27
601133	BUSINESS IMAGING SYSTEMS	MAINTENANCE	595.87
601582	ADMINISTRATIVE SERVICES	SUPPLIES	627.97
602532	BUILDING OPERATIONS	REIMBURSEMENTS	1,228.70
602534	JOANNA SMITH, CSR	TRANSCRIPT	286.50
602535	R.O.C.I.C.	MEMBERSHIP FEE	200.00
603010	ADMIRAL LOCK & SAFE CO	SERVICES	48.50
603342	D.A.C.	PAYROLL	2,167.54

1995-96 D.A. VOCA GRANT

603011	D.A.C.	PAYROLL	2,167.58
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(DETAILS OF THE ABOVE MAY BE SEEN IN THE OFFICE OF THE COUNTY CLERK)