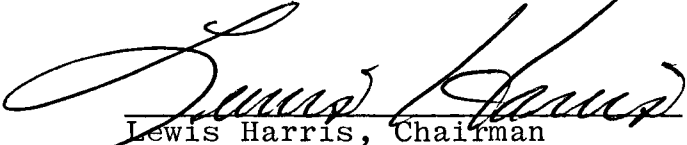



MONDAY, MAY 20, 1985 CONTINUED

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS


Lewis Harris, Chairman

ATTEST:


Joan Hastings, County Clerk

NOTE: The following District Attorney claims will be paid May 28, 1985

1984-85

506143	M & M Lumber	Plywood	145.95
510160	Tulsa County Parking	Parking for volunteers	1,440.00
510161	Tulsa Photo Lab	Processing & prints	10.70
510162	AT&T Information	Service to 5/11/85	40.78
510163	Xerox Corp.	Maintenance Agreement	581.14
510166	Southwestern Bell	Monthly charges	143.15
510167	Long Distance Savers	L.D. charges	515.33
510168	Building Operations	Gas & garage service	964.95
510169	Xerox Corp.	Xerox paper	600.60
510170	Dorothy Bayless, CSR	Transcript of Hearing	56.00
510171	Scott Rice	Office supplies	602.53
510177	Xerox Corp.	Maintenance agreements	373.50
510254	Mary Jo McCleary	Reimbursement for expenses	10.75
510261	Clerk of the Court	Certification of Judgment	4.50
510268	AT&T Information	Service to 6/1/85	1.80

1984-85 DA - CHECK COLLECTIONS

510181	Tulsa County Bldg. Operations	Auto leasing	407.56
510294	Tulsa County Admin.Serv.	Typewriter repair & envel.	146.28

1984-85 DA - DRUG ENFORCEMENT

510034	Honeywell	Silicon Intensifier	9,545.00
510771	Emergency Lt.Charlie Harris	Cash for drug purchase	1,000.00

(The above claims may be seen in the County Clerk's office)
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