MONDAY, JUNE 24, 1985 CONTINUED

NOTE: The following District Attorney claims will be paid June 24, 1985

1984-1985

509537	W. W. Grainger	Ceiling Fans	270.15
511638	Southwestern Bell	Basic Monthly Charge	124.92
511639	AT&T Information	Service thru 6-7-85	888.39
511640	AT&T Information	Service thru 6-11-85	40.78
511664	Mistletoe Express	Delivery of package	3.80
511673	Joe Pierre	Transcriber/Recorder	718.00
511674	Lana S. Leighton	Transcript of crs.exam.	16.00
511676	Joe Pierre	Cassette Tapes	140.00
511677	Bessie Scofield	Authenticated copy	3.00
511733	Xerox Corp.	Maint.Agreement	373.50
511734	Xerox Corp.	Ribbons & lift off tape	945.60
511737	Long Distance Savers	L.D. charges thru 5-31-85	607.82
511851	Scott Rice	Office supplies	520.31
511868	Sally Ann Self	Transcript of testimony	26.00
511876	AT&T Information	Serv.for Equipment	1.80
511880	Xerox Corp.	Maint.Agreement	519.65
512037	Southwestern Bell	Basic monthly charge	59.58
512050	Lana S. Leighton	Transcript of crs.exam.	16.00
512088	Bank of Commerce	Payment for services	92.50
512091	Joe Pierre	Transcriber ear set	20.00
512092	Admin. Services	Printing, repair, & maps	855.70

1984-1985 DA - CHECK COLLECTIONS

512322	Tulsa County Admin Serv.	Printing	125.28
512323	Dimension Specialist	Restitution Agreement	446.75
512363	D.A. Training Coordination	Adjustment in salary	145.52

1984-1985 DA- DRUG ENFORCEMENT

512093	Audio Intelligence Devices	Crystal for CH	136.00
512377	Ken Moser	Drug Enforcement Conference	1,582.00
512554	Tulsa County Treasurer	Warrant deposited to D.A.Acct.	20,000.00

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

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