MONDAY, AUGUST 26, 1985 CONTINUED

1985-1986 PARK FUND CONTINUED

601352		Patty Dixon	Reimburse employee	68.06
601353		Charles Cunningham	Tennis Pro.Serv.Aug.'85	2,250.00
601363	Emergency	Nelson Electric	225 AMP Breaker	80.00
601381		Morrison Paper Co.	Bleach	121.00
601389		Brown Mechanical Serv.	Repair ice machines	622.66
601392		Bailey Battery	Battery	65.00
601432		Kenneth L. & Sharon McConnell	Purchase 15.460acs adj.H.C.Park	35,000.00
601528		McNabb Stone Co.	Balance dated 6/30/85	166.08

1985-1986 SPECIAL PROJECTS

601461	Board of C.C.	Rent Homebound Det.Off.July '85	266.66
601623	Henry Johnson & Lola Crowl	CDBG-Oakhurst Rehabilitation	300.00

1985-1986 RESALE PROPERTY

600349	Modern Bindery	Binding-1985 Tax Resale Listing	65.00

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

by Nancy Cooper, Dep

Joan Hastings, County Clerk

NOTE: The following District Attorney claims will be paid August 26, 1985

1985-1986

601283	Jerry D. Quinton	Reimbursement for expenses	22.90
601284	Communications Equip.	Reimbursement for service	25.00
601285	Long Distance Savers	L.D.charges June '85	512.92
601290	Dept.Clerk of Ct.Missoula	Certified copies	3.50
601291	Harold Bazzel	Copies of Judgment & Certif.	12.00
601292	Dist.Ct.Admin.Hennepin	Copies of Judgment & Certif.	45.00
601300	Tulsa Photo Lab.	Color prints	7.50
601301	Building Operations	Gas & garage serv-June	900.59
601302	Lana S. Leighton,CSR	Transcipt of Preliminary Hearing	110.00
601303	Alameda County Clerk	Certified copies	14.75
601307	Administrative Serv.	Printing & repairs	1,413.94
601371	AT&T Information	One month service	3.60
601375	Lindquist Reporting Serv.	Deposition	235.95
601376	Glen R. Dorrough	Transcript of Proceedings	21.50
601377	Roger K. Worsham	Deposition	418.00
601382	Southwestern Bell	Basic Monthly charge	61.49
601383	AT&T Information	Monthly serv to 8-11-85	41.30
601384	Southwestern Bell	Basic Monthly chg.to 8/10	141.68
601385	AT&T Information	Monthly serv.thru 8/7/85	932.29
601388	Okla. Forensic Lab.	Sexual Assualt Evidence Kits	338.00
601411	Xerox Corp.	Memorywriter Maint.chg.	222.75
601412	Southwestern Bell	Basic monthly chg.to 8-31	74.10
601413	Long Distance Savers	L.D.charges July '85	513.89
601414	Xerox Corp.	Memorywriter maint.chg.	427.50
601415	Xerox Corp.	Xerox Copier Maint Agmt.	270.82
601416	Xerox Corp.	Xerox 33300 Full serv.maint.	160.00
601418	Brix Inc.	Notarial Seals	11.52
601419	Beacon Stamp & Seal	Seal for D.A.	24.00
601423	Xerox Corp.	Developer/Dry Ink	258.16

1985-1986 DA-CHECK PROGRAM

600147	Wesche Co.	Swivel Turntable	20.66
600415	Georgia Pacific	Birch plywood	87.52
601157	Scott Rice	Office supplies	36.90
601433	Tulsa Cty.Bldg. Oper.	Gas & garage reimbursement	165.51
601437	Mirex Corp.	Cannon copier,less trade in	8,850.00
601438	Mirex Corp.	Tone & Maint.Agmt.	875.50
601439	Scott Rice	Office supplies	159.93
601440	Scott Rice	Office supplies	38.39
601441	Tulsa Cty.Admin.Serv.	Envelopes & Bogus Ck.Rest.Forms	174.61
601627	John F. Cantrell	Withdraw of funds from G.F.	212.00
601690	D.A.T.C.C.	Payroll for Sept. 1985	9,479.67
601260	Wesche Co.	Door pulls & hinges	8.12