MONDAY, DECEMBER 15, 1997 CONTINUED

808533 808533 808533 808533 808535 808537 808539 808539 808540 808541 808542 808543	HILTON, PATRICK	SUPPLIES SUPPLIES SERVICES MILEAGE MILEAGE MILEAGE	110.15 76.38 44.86 29.77 129.36 52.87 1,259.11 112.14 113.72 94.19 205.38 162.86 259.88 158.45
808549 808550 808551 808552 808553 808554 808555	U.S. DEPARTMENT OF GTE GOVERNMENT SYSTEMS SOUTHWESTERN BELL TELE PAGENET—PAGING NETWORK ADMINISTRATIVE SERVICES LAW LIBRARY FUND	SERVICE RENTALS SUPPLIES EXPENSE EXPENSE	20.00 1,345.69 362.00 140.00 44.81 12.95 343.28 1,475.00 1,792.00 25.00 120.80

Moved by Dick, seconded by Selph, that this meeting be recessed. Upon

roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Robert N. Dick, Chairman

ATTEST:

Joan Hastings, County Clerk DISTRICT ATTORNEY

804730	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	3,435.00
808088	QUETONE, LYNETTE	SUPPLIES	22.50
808086	LEGG CSR, CHRISTINA D	SUPPLIES	67.50
808094	RISK MANAGEMENT DIVISION	SUPPLIES	810.00
808096	BUSINESS TRAVEL	TRAVEL	285.50
808098	SUESS, TIMOTHY	TRAVEL	650.04
808099	CRAIN, BRIAN A	TRAVEL.	828.14
808106	BUILDING OPERATIONS	SUPPLIES	1,666.10
808107	HICKS, DARLENE	SUPPLIES	90.00
808885	DAC	STATE PAYROLL	7,675.20
808886	DAC	STATE PAYROLL	8,762.73
808887	DAC	STATE PAYROLL	16,170.12
808888	DAC	STATE PAYROLL	14,821.43
808889	DAC	STATE PAYROLL	4,216.45
(DETAILS OF	THE ABOVE ARE AVAILABLE IN T	HE OFFICE OF THE COUNTY	CLERK)