MONDAY, JANUARY 9, 1995, CONTINUED

| 11     | •                       |          |                |
|--------|-------------------------|----------|----------------|
| 509283 | ADMINISTRATIVE SERVICES | SUPPLIES | 54.42          |
| 509286 | ADMINISTRATIVE SERVICES | SUPPLIES | 165.87         |
| 509286 | ADMINISTRATIVE SERVICES | SERVICES | 60.76          |
| 509286 | ADMINISTRATIVE SERVICES | SUPPLIES | 31.46          |
| 509286 | ADMINISTRATIVE SERVICES | SUPPLIES | 257.98         |
| 509302 | J O M PHARMACEUTICAL    | SUPPLIES | 302.40         |
| 509307 | HOMELAND STORES INC     | EXPENSE  | 12.63          |
| 509308 | FELINI'S COOKIES        | EXPENSE  | 87.00          |
| 509338 | LACROIX, RENN F         | MILEAGE  | 27.60          |
| 509394 | COCHRAN, MICHAEL B      | MILEAGE  | 59 <b>.</b> 76 |
| 509395 | LIPSCOMB, PHILLIP       | MILEAGE  | 71.28          |
|        |                         |          |                |

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:

DISTRICT ATTORNEY

507801 INFOMARK 508522

CELLULAR ONE SALLY ANN SELF SUPPLIES SERVICES 454.74

SERVICES

131.27 60.00

509244 (DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)