

MONDAY, MAY 7, 1984

1983-84 GENERAL FUND CONTINUED

Assessor:

408786	Steve Mullin	Mileage	52.14
408787	Jim Miller	Mileage	35.64
408788	Virgil Marrero	Mileage	33.88
408789	Russell McIntosh	Mileage	33.66
408790	Clarence McCawley	Mileage	67.10
408792	Ron Kubicek	Mileage	56.32
408793	Russell Keirse	Mileage	20.02
408794	Tye Koch	Mileage	69.96
408795	Clyde Johnston	Mileage	45.76
408789	Stan Johnson	Mileage	25.52
408797	John Harris	Mileage	120.34
408798	Terry Gilliland	Mileage	38.94
408799	Charles Evans	Mileage	15.62
408800	Robert Dibble	Mileage	15.62
408801	Kathy Crockett	Mileage	53.90
408802	Sheila Chapman	Mileage	43.56
408803	Andy Babin	Mileage	23.10
408804	Gordon Ansman	Mileage	89.32
408805	Terry Adams	Mileage	96.14

1983-84 T-CASH UNRESTRICTED

407321	J. C. Hamilton Co.	Parts	84.45
407842	Scott Rice Co.	Diary	22.68
407921	Raco Car Wash Systems, Inc.	Detergent	302.00
407970	Keystone Equipment Co. Inc.	Parts	179.94
408023	Parrish & Clarke	Parts	77.21
408335	Sun Refining & Marketing Co.	Gas	3,420.22
408338	Fred Jones Ford	Parts	387.77
408339	Brake Rebuilders, Inc.	Parts	239.03
408563	Mooney's Repair	Used Engine	100.00
408633	Sun Refining & Marketing Co.	Gas	394.33
408888	Truman R. Wiggs	Reimbursement	67.91
840507	Blue Cross/Blue Shield	Health Ins.	4,481.80
840507	Prudential Health Care Plan	Prucare	1,908.00
840507	Atlas Life Ins. Co.	Insurance	837.80

1983-84 2T-CASH RESTRICTED

408194	Emergency	Riffe Petroleum Co.	Emulsion	188.80
840507		Blue Cross/Blue Shield	Health Ins.	3,881.50
840507		Prudential Health Care Plan	Prucare	864.00
840507		Atlas Life Ins. Co.	Insurance	387.20

1983-84 4-CASH RESTRICTED

406400	Anchor Stone Co.	Crusher Run	1,028.68
406842	Anchor Stone Co.	Asphalt	428.54
840507	Blue Cross/Blue Shield	Health Ins.	1,937.20
840507	Prudential Health Care Plan	Prucare	414.00
840507	Atlas Life Ins.	Insurance	122.00

1983-84 RESALE PROPERTY

840507	Blue Cross/Blue Shield	Health Ins.	345.80
840507	Atlas Life Ins. Co.	Insurance	39.00

1983-84 CC HEALTH FUND

2425	Hank Jernigan CPA	Audit	397.50
2795	Mid Continent Surgical	Supplies	342.73
2837	Neighbor for Neighbor	Nitrous System	425.00
2897	Swan Saw Service Inc.	Sharpen Blades	24.00
3270	Carolyn Walters	Staff Meeting	76.25
3286	Xerox Corp.	Typewriter	980.00
3295	Critter Ridders	Termite Control	350.00
3316	Scott Rice Co.	Supplies	52.92
3381	Scott Rice Co.	Supplies	755.39
3404	Prof. Civil Engineering	Book	8.93
3472	Knox Camera	Film	3,234.90
3495	Wesche	Knob & Lock	55.71
3523	Knox Camera	Film	730.50
3526	Hospital Products	Supplies	291.40
3537	Xerox Corp.	Ribbons	59.75
3550	Hospital Products	Dextro Check	26.20
3562	Reeves Dental Supply	Supplies	63.85
3580	Simplex Time Recorder Co.	Adjust. Contract	111.60
3587	Carolyn Swan	Training Conf.	428.02
3632	Moulder Oldham	Supplies	38.20