

MONDAY, DECEMBER 2, 1996, CONTINUED

708267	SIR MAGNETIC IMAGING	WORKERS COMP.	865.34
<u>1996 - 1997 JUVENILE CASH FUND</u>			
706127	KLINE, JOHN B	SERVICES	50.00
706847	TUCKER JANITORIAL SUPPLY	SUPPLIES	225.84
707935	WORLD PUBLISHING COMPANY	SUPPLIES	66.98
<u>1996 - 1997 MTG CERT FEE CASH FUND</u>			
704724	VATER'S	IMPROVEMENTS	2,250.90
<u>1996 - 1997 COUNTY CLERK CASH FUND</u>			
619479	STONE COMPUTER SUPPLY	SERVICES	533.00
<u>1996 - 1997 SHERIFFS CASH FUND</u>			
706081	AT&T WIRELESS SERVICES	RENTALS	241.88
706956	PHILLIPS POLICE EQUIPMENT	CLOTHING	972.40
707861	LEARNING UNLIMITED CORP	RENTALS	276.00
708099	BENGE, BRIAN	TRAVEL	15.00
708305	AMERICAN EXPRESS CO	TRAVEL	622.16
<u>1996 - 1997 HIGHWAY T-CASH FUND</u>			
700620	DICKASON EQUIPMENT CO INC	SUPPLIES/MAINT.	65.24
700697	RAY'S PETROLEUM EQUIP INC	SUPPLIES/MAINT.	202.90
700709	BORN SAFETY INC	SUPPLIES	514.14
700861	ANCHOR STONE COMPANY	MATERIALS	450.05
703281	EMPIRE CONSTRUCTION &	MATERIALS	5,809.36
704951	SIGNAL TEK INC	EQUIPMENT	1,044.00
705316	AUTO BATTERY & ELECTRIC	SUPPLIES/MAINT.	156.89
705340	BRADS AUTO PARTS	SUPPLIES/MAINT.	738.92
705491	ENLOW FORD TRACTOR INC	MACHNRY/EQUIP.	4,803.00
705492	ENLOW FORD TRACTOR INC	MACHNRY/EQUIP.	4,370.50
706303	DARR EQUIPMENT CO	SUPPLIES/MAINT.	1,392.72
706305	MIDWAY RADIATOR REPAIR	SUPPLIES/MAINT.	270.00
706307	SHERWIN WILLIAMS	SUPPLIES	86.80
706711	NEO SIGN & SCREEN SUPPLY	EQUIPMENT	736.60
706768	VAN KEPPEL, THE G W	SUPPLIES/MAINT.	2,374.02
706938	ADVANCED TECH ENTERPRISES	EQUIPMENT	245.00
707186	NEO SIGN & SCREEN SUPPLY	EQUIPMENT	186.99
707187	MAC'S HYDRAULIC JACK	MACHNRY/EQUIP.	535.00
707333	ETHRIDGE B INC	OPER. SUPPLIES	3,492.73
707334	BOWERS OIL CO	OPER. SUPPLIES	4,695.52
707609	JERNIGANS HOME & FARM	SUPPLIES/MAINT.	25.79
707629	LAMBERT'S AUTO SALVAGE	SUPPLIES/MAINT.	350.00
707908	ADMIRAL EXPRESS OFFICE	SUPPLIES	75.00
708123	EMPIRE FINANCIAL	EQUIPMENT	4,250.00
<u>1996 - 1997 PARK FUND</u>			
701281	LUBER BROS	SUPPLIES/MAINT.	132.12
701282	ORIGINAL EQUIPMENT INC	SUPPLIES/MAINT.	33.08
701710	ESTES INCORPORATED	SUPPLIES	866.90
702341	JUSTICE GOLFCAR CO INC	SUPPLIES/MAINT.	33.15
703051	SHERWIN WILLIAMS	SUPPLIES	71.85
704763	ALL AMERICAN TROPHY	SUPPLIES	312.00
705037	EMPIRE PLUMBING SUPPLY	MAINT.	29.77
705041	CAMPBELL WHOLESALE CO	RESALE	148.64
705042	PEPSI-COLA COMPANY	RESALE	144.00
705044	EMPIRE PLUMBING SUPPLY	SUPPLIES	136.98
705221	JERRYS TRASH SERVICE	SERVICES	25.00
705360	ECONOMY LUMBER COMPANY	SUPPLIES	396.51
705991	AFFORDABLE BATTERY INC	SUPPLIES/MAINT.	512.75
706598	ECONOMY LUMBER COMPANY	SUPPLIES	389.79
706857	GOLF COURSE SUPERINTENDEN	SUBSCRIPTIONS/MEMBER	105.00
706904	ANCHOR STONE COMPANY	MAINT.	132.10
706962	EARTHGRAINS BAKING CO INC	RESALE	27.20
707087	JORDAN SUPPLY	MAINT.	42.95
707573	MULLIN PLUMBING INC	MAINT.	200.00
707715	NICHOLS R V WORLD	MAINT.	137.50
<u>1996 - 1997 PARKING FUND</u>			
708007	POLLARD, ANN	REFUNDS	25.00
<u>1996 - 1997 RESALE PROPERTY FUND</u>			
702504	INTEGRATED SPACE DESIGN	SERVICES	225.45
704688	LOVE ENVELOPES, INC	SERVICES	6,727.63
706504	QUANTUM FORMS CORP	SERVICES	425.04
707594	NATIONAL INFORMATION	PUBLICATION	46.90
707598	OFFICE DEPOT INC	SUPPLIES	32.98
707901	FIZZ-O INC	SUPPLIES	9.30
<u>1996 - 1997 CITY-COUNTY HEALTH-LEVY</u>			
701208	EMPIRE PLUMBING SUPPLY	SUPPLIES	308.69
701208	EMPIRE PLUMBING SUPPLY	SUPPLIES	38.72
701208	EMPIRE PLUMBING SUPPLY	SUPPLIES	21.94
701775	AMERICAN 3CI	SERVICES	27.75
701775	AMERICAN 3CI	SERVICES	37.00