

MONDAY, DECEMBER 10, 1984

1984-85 T-CASH UNRESTRICTED CONTINUED

504016		AmFac Fluid Power	Parts & Labor	71.03
504081		A-1Rental & Supply Inc.	Chains	83.46
504145		Clark Country Chevrolet	Parts	113.65
504149		Speedometer Service Co.	Cable & Housing	85.92
504337		Ashland Chemical Co.	Toluene	425.70
504338	Emergency	Brake Rebuilders	Parts	55.37
504340		Tuxall Uniform & Equip. Co.	Beacon Lights	320.00
504408		Industrial Sling & Supply	Cable	645.00
504412		J C Hamilton Co.	Parts	80.16
504481	Emergency	Kims International	Hydr. Hose	6.48
504504	Emergency	Burris Equipment & Supply	Repairs	132.46
504574	Emergency	Undercarriage Specialists	Valve	278.86
504575	Emergency	McDowell & Son Pump Service	Repairs	46.90
504688		Albert Equip. Co.	Parts	7.87
	841210	Blue Cross/Blue Shield	Health Ins.	5,701.41
	841210	Prudential Health Care Plan	Prucare	4,848.40
	841210	Atlas Life Ins. Co.	Insurance	1,010.16

1984-85 2T-CASH RESTRICTED

	841210	Blue Cross/Blue Shield	Health Ins.	1,005.41
	841210	Prudential Health Care Plan	Prucare	1,870.98
	841210	Atlas Life Ins. Co.	Insurance	192.90

1984-85 4T-CASH RESTRICTED

500127		Standard Industries	Crusher Run	807.29
500940		Riffe Petroleum Co.	Emulsion	606.21
503140		McNabb Stone Co.	Crusher Run	961.62
503142		Riffe Petroleum Co.	Emulsion	552.70
	841210	Blue Cross/Blue Shield	Health Ins.	2,117.84
	841210	Prudential Health Care Plan	Prucare	402.35
	841210	Atlas Life Ins.	Insurance	146.10

1984-85 REVENUE SHARING FUND

503862		Mid-Continent Concrete Co.	Concrete	243.75
503874		Auxier-Scott Supply Co.	Reinf. Steel	4,575.20
504393		Midwestern Equipment Co.	Brake Kit	3,139.00
504524		William H & Martha F Meisner	Fence Reloc.	300.00
504864		Newspaper Printing Corp.	Pub. Notice	12.50
504893		Public Service Co.	Haikey Cr. Proj.	5,659.56

1984-85 RESALE PROPERTY

	841210	Blue Cross/Blue Shield	Health Ins.	1,027.02
	841210	Prudential Health Care	Prucare	301.77
	841210	Atlas Life Ins. Co.	Insurance	215.90

1984-85 CC HEALTH FUND

0926		Boren Zink Safety	Parts	122.30
1070		Owens & Minor	Supplies	251.80
1220		Rupp & Bowman	Uristix	235.10
1248		Scott Rice	Exp. File	37.44
1320		Scott Rice	Supplies	89.59
1578		Knox Camera	Film	3,375.00
1585		Solow's Auto Glass & Plate	Install Glass	139.62
1619		Knox Cameras	Film	337.50
1665		Searle	Demulen	1,400.00
1667		Alza	Progestaserts	403.20
1674		Whittaker General Scientific	Dextrostix	235.00
1681		Millipore Corp.	Supplies	739.22
1697		Knox Camera	Film	3,375.00
1728		Software City	Software	371.25
1748		Curtin Matheson	Cups	68.00
1750		Wayest Safety Inc.	Hard Hat	25.00
1763		Aarons Transmissions	Transmission	324.00
1770		Sherwin Williams	Paint Supplies	78.27
1774		Graybar Electric	Parts	27.90
1778		Univ. of Washington Press	Test Manual	21.50
1802		T Roy Barnes	M-Isoniazid	25.30
1818		Oil Capitol Radiator	Repairs	36.00
1823		B B Auto Parks Inc.	Parking	45.50
1824		Roger Randolph	Turnpike & Parking	16.00
1825		Service Merchandise	Calculators	84.36