

BOILER FUND

Contributions:

Year - 1980	\$3,830.75
As Of June 30, 1981	<u>1,711.25</u>
TOTAL	\$5,542.00

Boiler Expenses:

Bay Welding Service, Inc. June 2, 1980 - Check #510	\$1,786.75
Dept. of Licensing & Regulations Boiler Inspection February 9, 1981 - Check #737	\$ 5.00
Dept. of Licensing & Regulations Boiler Inspection March 21, 1981 - Check #779	\$ 5.00
H. A. Stambaugh & Sons, Inc. March 25, 1981 - Check #783	\$4,465.00
McCormick Asbestos Company April 4, 1981 - Check #793	\$ 474.00
H. A. Stambaugh & Sons, Inc. June 20, 1981 - Check #862	<u>\$2,853.00</u>
TOTAL TO DATE	\$9,588.75
Pending - Bay Welding Service, Inc.	<u>\$2,036.75</u>
	\$11,625.50