

BUDGET \$ 8,000.00

Date Ordered 6-2-83 040 83-17  
 Ordered By Jocella Morris  
 Tabulated By Brenda Thompson

DIVISIONS  
*Mequits Control*

NAMES OF VENDORS  
*Central Chevrolet*

Item No	Quantity	Description	Vendor 1		Vendor 2		Vendor 3		Vendor 4		Vendor 5		Vendor 6		Vendor 7		Vendor 8	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1		<i>Hick Up Truck</i>		<i>7,893.77</i>														
<i>TOTAL AMOUNT</i>																		
<i>Cash Amount</i>																		
<i>Net Amount</i>																		
<i>Balance</i>																		