

BUDGET _____

Date Entered 6-2-83 ON SALE 83-1

Opened By Jella Morris

Tabulated By Brenda Thompson

DIVISIONS NAMES OF VENDORS

Surplus Property

Ralph Cox

Warren Ward

Huffy Turma

Glenn Rodgers

Robert Johnson

George Williams

Jerry Russell

Dominic Russell

Item No	Quan	Description	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
01		1980 Chev. Imp. # 6204		526.00		780.00		658.00						
02		1980 Chev. Imp. # 6246												
03		1980 Chev. Imp. # 6228												
04		1978 Ford LTD # 6110												
05		1975 Ply. Furg. # 6459												
06		1974 VW. # 2131		310.00										
07		<u>U.D. Mower # 3617</u>		150.00										
08		1978 Chev. PU. # 8188												
09		Air Compressor												
10		Massey Tractor # 9113												
		TOTAL AMOUNT												
		Net Amount												
		Delivery												

436.00

327.00

456.00

DIVISIONS _____ NAMES OF VENDORS _____

Supplies Property
Mike Whiting
Billy Clark
Steve Sumner
Alvin Adams
John French
Harold Atkinson
Steve Palmer
Ronnie McMaster

Item No	Quantity	Description	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
01		1980 Chev. Imp # 6204		607.00										
02		1980 Chev. Imp # 6240		755.00		801.00								
03		1980 Chev. Imp # 6223		512.00										
04		1978 Ford LTD # 6110		255.00										
05		1975 Ply Fury # 6459		150.00										
06		1974 V.W. # 2131		175.00										
07		J.D. Mower # 3617		265.00										
08		1978 Chev P.U. # 8188		267.00										
09		Air Compressor		160.00										
10		Massey Tractor # 9113		572.00										
		TOTAL AMOUNT												
		Cash to account												
		Net Amount												
		Delivery												

DIVISIONS

NAMES OF VENDORS

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Divisions Property

*Hester Auto Salvage
 Bddie Hester*

James Stringer

Alvin Bailey

Bruce Wendell

Anneth Walker

Darryl Hester

Robert Williams

Item No	Quantity	Description	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
01		1980 Chev. Imp. #6304		1,035.00		401.00										
02		1980 Chev. Imp #6306		907.50		304.00										
03		1980 Chev Imp #6303		860.00		304.00										
04		1978 Ford LTD # 6110		307.50		37.00										
05		1975 FV Furey # 6459		127.50		37.00										
06		1974 VW # 2131		127.50		77.00										
07		J.D. Mower # 3617		25.00		48.00										
08		1978 Chev. P.U. # 888		227.50		57.00										
09		Air Compressor		187.50												
10		Massey Tractor		207.50		103.00										
		Total Amount														
		Cash Payment														
		Balance														

605.00

305.00