

INITIALS	DATE
PREPARED BY	
CHECKED BY	7/6/81

A/C 150
 3 5(c) See below
 PARA-Chem Southern, Inc
 PLANT EQUIPMENT
 @ 7-31-81

DATE	VENDOR	DESCRIPTION	AMOUNT
6/81	Groves Machine Company	1 Pair CLOSER	700.00
6/81	Southeastern Steel	Closing TOOLS	320.00
6/81	PAK-TEC, INC	1 Labeler, 1 motor Speco Control	554.60
	TOTAL		1574.60
5/81	Brown Transport	Transportation on Piston Filter from LOEB EQU.	97.83
6/81	LOEB Equipment Supply	Twin Piston Filter	5500.00
10/81	Southern Pump & Tank	1 SBI 1/2-A SN-4-CI W-R PMP	842.40
11/81	Shippers Supply, INC.	1 Stretch Wrap Machine	5720.00
10/81	Technical Equipment Co.	Champion Air Compressor	4370.00
	TOTAL		16530.23
	July		
07/81	Southern Pump	Flow meter, 0/1 Converter, Controller	2270.46
20/81	Technical Equipment	VACUUM relief VALVE	582.16
20/81	Technical Equipment	ELLIPSE MODEL FD-3 mixer fer.	15.08
12/81	"	1 Thermowell	54.69
10/81	"	Automatic Drain	60.30
12/81	Coleman Co. Inc.	SEE INVOICE	13493.28
10/80	Southern Pump & Tank	3 in semi steel	114.41
10/80	"	2 in Ball Cone Checks	707.10
12/81	"	AGITATOR	15128.00
6/81	"	SEE INVOICE	3921.65
12/81	Southern Pump & Tank	CREDIT	(1603.00)
12/81	"	ACTUATOR, Solenoids, Carbon Steel ball	2425.26
	TOTAL		38173.39

\$7800 @ 3 yr
 13493 @ 5 yr
 134512 @ 8 yr

Key - (P) - Reviewed Voucher To Check Disbursements

0717

4328-RV-21