

W.A. No.	P.O. No.	Description	Amount Total
80707	44363	Per 1 9 Rods & Connect. 3/3/46	25.00 ✓
80712	44367	Commitment 2/24/46	2165.00 ✓
80763	5306	1 Holes Hyphos & 1/2" 11/21/46	60.00 ✓
		3/4" light. Chase with spinner	14.00 ✓
81519	0716	Bal on Barnes 4 Spd Vent Pinner	24125.60 ✓
	0786	alt 3+4 Drill Holes etc. Item 17 11/13/46	750.00 ✓
81520	0717	Per 1 Barnes Drive Type Pinner 2/29/46	24259.90 ✓
81521	0715	1 Kingsbury 5 Spd Mach	10,026.00 ✓
81557	1252	Per 1" 00, 1" 00 + 1" 20 1/2" Int. for Mech. 3/13/46	2225.00 ✓
81558		Antenna Thinner	2004.00 ✓
	5033	Log Service for above 8-1/4 ✓	
81560		Commitment of Smith's Records	136.35 ✓
81577		Commitment	2635.75 ✓
81579		6-30-46 & 7-31-46	2915.00 ✓
81602		7/31/46	100.00 ✓
81607		11/30/46 Wilson Salaries	400.00 ✓
81608		11/30/46 "	70.00 ✓
81610		7/31/46 Per J Smith's Records	600.00 ✓
81631		1 #18 Ekstrom-Carlson Pneum Drive Thinner	308.00 ✓
90220		Variable Top Transformer	1500.00 ✓
90254	I 6229	Brown Rod, Nuts & Washers	59.99 ✓
90257		11/30/46 Wilson Salaries	90.00 ✓
90281		11/30/46 "	70.00 ✓
91209	I 4187	12/2/46 Change Price on Cutter Thinner	721.00 ✓
91210	I 5981	11/5/46 Sellers Drill Thinner	1013.32 ✓
91211	I 4186	11/19/46 Change of Price on Tape Thinner	585.08 ✓
91212	I 4044	11/18/46 6 2 1/2" W. Hammer on Thinner	142.14 ✓
91213	I 4042	11/18/46 Inst of Air Cutting Device for 2 1/2" Holes	600.00 ✓
91214	I 4188	11/11/46 1 #5 W/F Self Contained Roto Core	299.75 ✓
91215	I 4396	11/15/46 1 Sellers Drill Point Thinning Mach.	272.00 ✓
			84957.91
			84967.95
Act Ex to date			283,797.59
81549	check	Total	368,765.54