

SECRET

28/02/9

DATE	VOUCHER	DESCRIPTION	REQ	TC	REF	G L	ALLOTMENT	OC	EXPENDITURE	ISSUE	COST
08128	921653	ROSE M B		88M	5581	6001	M-100410001	179	288.00 288.00 *	✓ 1.56	288.00 288.00 *
									288.00 □	□	288.00 □
31108	916758	DPS ADJ VO 167		88M	FL 2011	6001	M-100410004	079	408.36- 408.36-*	✓ 1.56	408.36- 408.36-*
									408.36-□	□	408.36-□
10078	900863	GALBRAITH R C SP 1913		88M		6001	M-100450002	079	51,819.98 51,819.98 *	✓ 1.56	51,819.98 51,819.98 *
17128	923096	GALBRAITH RC SP 1913		88M		6001	M-100450002	091	25,760.04 25,760.04 *	✓ 1.54	25,760.04 25,760.04 *
									77,580.02 □	□	77,580.02 □
08078	900507	EASTMAN KODAK FP 1054		88M		6001	M-100450006	079	10,798.90	✓	10,798.90
07088	904594	EASTMAN KODAK FP 1054		88M		6001	M-100450006	079	14,346.29	✓	14,346.29
05098	908527	EASTMAN KODAK FP 1054		88M		6001	M-100450006	079	36,063.83	✓	36,063.83
31108	916643	EASTMAN KODAK FP 1054		88M		6001	M-100450006	079	54,152.09	✓	54,152.09
22108	915047	EASTMAN KODAK FP 1054		88M		6001	M-100450006	079	84,283.38	✓	84,283.38
29128	924356	EASTMAN KODAK FP 1054		88M		6001	M-100450006	079	45,193.10	✓	45,193.10
13019	926311	EASTMAN KODAK FP 1054		88M		6001	M-100450006	079	79,825.09	✓	79,825.09
26019	928026	EASTMAN KODAK FP 1054		88M		6001	M-100450006	079	8,632.00	✓	8,632.00
30019	929038	EASTMAN KODAK FP 1054		88M		6001	M-100450006	079	46,710.55	✓	46,710.55
									380,005.23 *	*	380,005.23 *
									380,005.23 □	□	380,005.23 □
31108	916758	DPS ADJ VO 166	A-101	88M		6001	M-100450007	079	1.55- 106.25- 107.80-*	✓ 1.56	1.55- 106.25- 107.80-*
31108	916758	DPS ADJ VO 166	A-101	88M		6001	M-100450007	079		*	
13108	913719	DPS VO NO 57		88M		6001	M-100450007	091	69.55 69.55 *	✓ 1.56	69.55 69.55 *
									38.25-□	□	38.25-□
20108	914738	HYCON MFG CO FS 99		88M		6001	M-100450008	079	4,673.12	✓	4,673.12
07019	925409	FIREWEL CO ST 505		88M		6001	M-100450008	079	138.54- 15	✓ 1.56	138.54- 15
27019	928171	GALBRAITH R C SC 56		88M		6001	M-100450008	079	4,534.73 *	*	4,534.73 *
									4,534.73 □	□	4,534.73 □
21108	914816	MAGNAZ TK 3RD Q FICA 58				6001	-100450012	150			2.14
24108	915501	MAGNGZ TK 3Q 58 ADJ				6001	-100450012	150		*	2.14-
										*	
										□	□
									461,961.37		461,961.37

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25 YEAR RE-REVIEW