



RECORDS TRANSFER LIST

SCHEDULE NO.

ORGANIZATION UNIT
METALS - ACCOUNTING

RECORDS PACKED BY

EXT.

DATE
9/05/75

ITEM	RECORD TITLE	YEAR	RANGE		DEPT. BOX NUMBER	RECORDS CENTER USE ONLY
			FROM	TO		
30	DRAWBACK FILES	1970-73			1	31-456 ✓
"	"	1973			2	31-457 ✓
"	"	1973			3	31-458 ✓
2.3	ACCOUNTS PAYABLE INVOICES (BUNKER HILL)	1973			4	31-459 ✓
"	"	1973			5	31-460 ✓
--	NUCLEAR PERMANENT FILES				6	31-461 ✓
--	"				7	31-462 ✓
9	CANCELLED PREPAID DRAFTS				8	31-463 ✓
21.1	MONTH-END REPORTS	1973			9	31-464 ✓
"	"	1971-72			10	31-465 ✓
2.3	VENDOR INVOICES (SUDAMIN)	1974			11	31-466 ✓
2.3	" (DRESSER & BUNKER HILL)	1974			12	31-467 ✓

out of 35 pages
2-19-76



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2.3	VENDOR INVOICES BUNKER HILL	1974			13	31-468 56
"	" " " "	1974			14	31-469 51
"	" " " "	1974			15	31-470 52
21.2	QUARTERLY REPORTS	1972-73			16	31-471 53
21.3	YEAR-END REPORTS	1970-73			17	31-472 54
21.2	SEMI-ANNUAL REPORTS	1973			18	31-473 55
21.1	MONTHLY REPORTS	1973-74			19	31-474 56
2.3	VENDOR INVOICES GSA	1972-73			20	31-475 57
"	" " " "	"			21	31-476 58
"	" " " "	1973-74			22	31-477 59
"	" " " "	1974			23	31-478 60



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			FROM	TO		
23A	Commodity Trading #1				24	31-490 6 1
23A	Commodity Trading #2				25	31-491 6 2
23A	Commodity Trading #3				26	31-492 6 3
21.1	Monthly Reports Clearance	1970-12/72			27	31-493 6 4
21.1	Monthly Reports Clearance	1/73-5/74			28	31-494 6 5
22.3	Payroll	2/71-6/73			29	31-495 6 6



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ITEM	RECORD TITLE	YEAR	RANGE		DEPT. BOX NUMBER	RECORDS CENTER USE ONLY
			FROM	TO		
24	1974 FIVE-YEAR PLAN	1974			32	31-398 ⁵¹⁵ (67)
26A	PRICE COMMISSIONS				30	31-396 ⁵¹⁶ (68)
26A 2.3	PRICE COMMISSIONS & BUNKER HILL				31	31-397 ⁵¹⁷ (69)
21.1	1973 REPORTS	1973			33	31-399 ⁵¹⁹ (70)
21.1	" "	1973			34	31-400 ⁵²⁰ (71)
2.3 2.3	ACCOUNTS PAYABLE INVOICES PHH AUTO LEASING	1971 1971-72			35	31-401 ⁵²¹ (72)
2.3	ACCOUNTS PAYABLE INVOICES	1969			36	31-402 ⁵²² (73)
24 "	OPERATING BUDGETS CAPITAL EXPENDITURES BUDGETS	1972-73 " " "			37 "	31-403 ⁵²³ " " (74)
2.3	ACCOUNTS PAYABLE	1971	June	October	38	31-404 X
2.3	" "	1971	Jan.	May	39	31-405 ⁵²⁴ (75)
8 15	EXPENSE REPORTS PURCHASE ORDERS	1971-73 " "			40 "	31-406 ⁵²⁵ " " (76)

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METALS ACCOUNTING

ITEM	RECORD TITLE	YEAR	RANGE		DEPT. BOX NUMBER	DATE
			FROM	TO		
2.3	ACCOUNTS PAYABLE	1969			41	31-408 ✓
2.3	" "	1971			42	31-409 527 (78)
2.3	BUNKER HILL INVOICES	1971-72			43	31-410 528 (79)
21.1	MONTHLY REPORTS	1971-1969			44	31-411 529 (80)
2.3	BUNKER HILL INVOICES	1973			45	31-412 530 (81)
21.1	MONTHLY REPORTS	1970			46	31-413 531 (82)
21.3	FED. INV. TAX DATA	1970-72			47	31-414 532 (83)
2.3	BUNKER HILL INV. Cap. EXPENDITURES BUDGETS	1973 1970-72			48	31-407 526 (77)

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USE ONLY

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