CENTRAL RESEARCH & DEVELOPMENT DEPT. LEDGER SHEET

ACCOUNT TITLE	APPROPRIATION	ACCOUNT
RADIATION CURABLE COATINGS - INDUSTRIAL FINISHES F&F	10000	5485 37 2770

DATE MONTH	DATE YEAR	VOUCHER NUMBER	DETAIL OF ENTRY	ORDER NUMBER	AMOUNT	BALANCE
			BAL BROT FWD			3 830
AUG	77	CEV08-053	HASKELL RESEARCH		60	
			CURRENT MONTH EXPEND		60	
			EXPENDS TO DATE			3 890

E. I. DU PONT DE NEMOURS & COMPANY, INC.
EXPERIMENTAL STATION

SPEEDIFLO® MOORE BUSINESS FORMS, INC. S

CENTRAL RESEARCH & DEVELOPEMENT DEPT. LEDGER SHEET

ACCOUNT TITLE	APPROPRIATION	ACCOUNT
RADIATION CURABLE COATINGS - INDUSTRIAL FINISHES F&F	10000	5485 37 2770

DATE MONTH	DATE YEAR	VOUCHER NUMBER	DETAIL OF ENTRY	ORDER NUMBER	AMOUNT	BALANCE
			BAL BROT FWD			3 190
JUL	77	CEV07-053	HASKELL RESEARCH		640	
			CURRENT MONTH EXPEND		640	
			EXPENDS TO DATE			3 830

E. I. DU PONT DE NEMOURS & COMPANY, INC.
EXPERIMENTAL STATION

SPEEDFLO® MOORE BUSINESS FORMS, INC. S

CENTRAL RESEARCH & DEVELOPEMENT DEPT. LEDGER SHEET

ACCOUNT TITLE	APPROPRIATION	ACCOUNT
RADIATION CURABLE COATINGS - INDUSTRIAL FINISHES F&F	10000	5485 37 2770

DATE MONTH	DATE YEAR	VOUCHER NUMBER	DETAIL OF ENTRY	ORDER NUMBER	AMOUNT	BALANCE
			BAL BROT FWD			3 070
JUN	77	CEV06-053	HASKELL RESEARCH		120	
			CURRENT MONTH EXPEND		120	
			EXPENDS TO DATE			3 190

E. I. DU PONT DE NEMOURS & COMPANY, INC.
EXPERIMENTAL STATION

SPEEDIFLO® MOORE BUSINESS FORMS, INC. S

CENTRAL RESEARCH & DEVELOPEMENT DEPT. LEDGER SHEET

ACCOUNT TITLE	APPROPRIATION	ACCOUNT
RADIATION CURABLE COATINGS - INDUSTRIAL FINISHES F&F	10000	5485 37 2770

DATE MONTH	DATE YEAR	VOUCHER NUMBER	DETAIL OF ENTRY	ORDER NUMBER	AMOUNT	BALANCE
			BAL BROT FWD			1 430
MAY	77	CEV05-054	HASKELL-DIRECT CHRGS		733	
MAY	77	CEV05-054	HASKELL-DIRECT CHRGS		733	
MAY	77	CEV05-054	HASKELL-DIRECT CHRGS		174	
			CURRENT MONTH EXPEND		1 640	
			EXPENDS TO DATE			3 070

E. I. DU PONT DE NEMOURS & COMPANY, INC.
EXPERIMENTAL STATION

SPEEDIFLO © MOORE BUSINESS FORMS, INC. S

CENTRAL RESEARCH & DEVELOPEMENT DEPT. LEDGER SHEET

ACCOUNT TITLE	APPROPRIATION	ACCOUNT
RADIATION CURABLE COATINGS - INDUSTRIAL FINISHES F&F	10000	5485 37 2770

DATE MONTH	DATE YEAR	VOUCHER NUMBER	DETAIL OF ENTRY	ORDER NUMBER	AMOUNT	BALANCE
			BAL BROT FWD			650
APR	77	CEV04-053	HASKELL RESEARCH		780	
			CURRENT MONTH EXPEND		780	
			EXPENDS TO DATE			1 430

E. I. DU PONT DE NEMOURS & COMPANY, INC.
EXPERIMENTAL STATION

SPEEDIFLO® MOORE BUSINESS FORMS, INC. 5

CENTRAL RESEARCH & DEVELOPEMENT DEPT. LEDGER SHEET

ACCOUNT TITLE	APPROPRIATION	ACCOUNT
RADIATION CURABLE COATINGS - INDUSTRIAL FINISHES F&F	10000	5485 37 2770

DATE MONTH	DATE YEAR	VOUCHER NUMBER	DETAIL OF ENTRY	ORDER NUMBER	AMOUNT	BALANCE
			BAL BROT FWD			
MAR	77	CEV03-053	HASKELL RESEARCH		490	
MAR	77	CEV03-054	HASKELL-DIRECT CHGS		160	
			CURRENT MONTH EXPEND		650	
			EXPENDS TO DATE			650

E. I. DU PONT DE NEMOURS & COMPANY, INC.
EXPERIMENTAL STATION

SPEEDIFLO® MOORE BUSINESS FORMS, INC. 5