

NEW INPUT

DATE

10-31-81

(1-2) FILE	(3-3) ACCOUNT	(9-14) DETAIL	(15-20) SPECIAL	(21-22) EC	(23-29) VOUCHER	(50-59) QUANTITY	(70-79) AMOUNT	EXPLANATION
01	050501	000104		50	MEV-1016	1300	-	VARIOUS
02	050513	"		50	"	11347	-	STOCK ADJ
03	050546	"		50	"	(344)	-	due to
04	051203	"		50	"	250	-	INCOHERENT
05	051614	"		50	"	(82850)	-	PAKOUTS
06	051816	"		50	"	(975)	-	during 1980
07	052120	"		50	"	125	-	91981
08	052214	"		50	"	(200)	-	Default of
09	052436	"		50	"	(300)	-	Adjustments
10	052516	"		50	"	690	-	on File at
11	052746	"		50	"	101	-	NEWARK PLANT
12	052772	"		50	"	(2800)	-	
13	052850	"		50	"	(50)	-	
						(73706)		

PREPARED BY

GR

APPROVED BY

4/3/81

PK
P OUT ADD