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31 JUL 71

SQ	CONTROL NUMBER	NAME			VOUCHER NUMBER	BANK CODE	DATE OF PAY	
PAY BALANCE LAST MONTH		CADET DEPOSITS	CADET PAY	C P I T F EARNINGS		TOTAL CREDITS		
0.00		411.32	195.26	INTEREST	CAPITAL GAIN	606.58		
FICA		FITW		FIXED AND BUDGET CHARGES				
		BARBER	LAUNDRY	CLEANING	TAILORING	OTHER		
10.15		13.00	2.00	9.98	1.41	47.00	8.05	
PERSONAL AND OPTIONAL CHARGES								
INSURANCE	SALES STORE	SHOE REPAIR	TAILORING	TRAVEL	G P L D	MISCELLANEOUS		
7.00	395.64	0.00	0.00	0.00	0.00	0.00		
CASH ALLOWANCE	CASH ADVANCE	TOTAL CHARGES	PAY BALANCE THIS MONTH	C P I T F BALANCE	TOTAL ACCOUNT BALANCE			
26.00	0.00	520.23	86.35	0.00	86.35			