

SECRET

RDAT/PERSONNEL

Schedule 1 - Computation of Regular Salaried and Contract Personnel

	December	January	February	March	April	May	June	July	August	September	Total (Thru July)
GS-3	2,950										
GS-4	3,175	1			3						
GS-5	3,410	2		2	10						
GS-6	3,795	2		1							
GS-7	4,205										
GS-8 Contract Gds.	4,620			1	3						
GS-9	5,060	6	1		6						
GS-10	5,550						1				
GS-11	5,910	2		1	5	1					
GS-12	7,040	6		1	3						
GS-13	8,360	5		1	6		1				
GS-14	9,600	1			1						
GS-15	10,800										
GS-16	12,000										
GS-17	13,000			1							
GS-18	14,800										
GS-9 Contro	5,060				1						
GS-8	4,620				15						

Total Salary Overline []
 Total thru July []

Total thru 31 July 54 []
 Total for 1-31 July 54 only []

Total thru 31 July []
 Less: Amount Chargeable to July []
 Net Amount Chargeable thru 30 June: []

N. B. All personnel were not assigned to the project for the full month of July. Most of the personnel had left the project by 15 July. Therefore, as a conservative estimate, only $\frac{1}{2}$ of the amount shown above for July can actually be considered as applicable to July, i.e. []

SECRET

RDAT/PERSONNEL

FBI/DOJ
SCHEDULE 2
TRAVEL AND PER DIEM

January-March, 1951
 Vos. 31, 34, 36-38, 42, 48, 52, 57

April 1951
 Vos. 60, 64, 66, 74, 76, 83, 85, 87, 89, 93, 95, 97, 100, 102, 103, 109, 111, 114, 115,
 117, 123, 125, 126, 128-131, 134, 141

May 1951
 Vos. 144, 146, 149, 154, 163, 171, 173, 175, 176, 178-180, 193, 194, 196, 197, 201, 202,
 204, 208, 211, 212, 236

June 1951
 Vos. 242, 245, 247, 249, 255, 258, 260, 264, 268-270, 277, 279, 286, 289, 291, 294-297,
 299, 301, 304-309, 326, 328, 330

July 1951
 Vos. 337, 340, 346, 348, 350, 352, 354, 357, 359, 360, 363, 365, 367, 368, 370-380, 386,
 391-393, 396, 398, 400, 403, 405, 407, 410, 413, 417-422, 424, 439, 442, 434, 436,
 437-441, 444-446, 448-450, 454, 456-460, 462-464, 466, 468, 470, 474, 475, 477, 480,
 481-483, 485, 488-490, 492, 494, 497, 499, 501, 503-506, 508

August 1951
 Vos. 518, 519, 521, 522, 525, 527-531, 533, 534, 535, 537-542, 544, 552, 593-597, 603,
 605-607, 614, 622, 623, 627, 631, 637, 640, 643, 651, 653-656, 667, 672, 677, 679, 683

TOTAL

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FBI/DOJ

REPORT/PROCESS

SCHEDULE 3 - COMMUNICATIONS EQUIPMENT

Voucher No.	Cost
8256	84,311
9164	8703
8703	8702
9871	10072
10071	10159
9820	12239
12239	12383
12756	12757
12826	12887
12887	12628
13326	14344
14344	14345
14474	14476
14476	14520
14520	15381
15381	15497
15497	15563
15563	15628
15628	15988
15988	16154
16154	16162
16162	16230
16230	16804
16804	16827
16827	17118
17118	17148
17148	17310

TOTAL

\$ [REDACTED] Cost [REDACTED]

* Estimated cost of Communication Material recovered - \$ [REDACTED]

~~SECRET~~

[REDACTED]

SECRET 1

ARMY/NAVY

SCHEDULE 4

PURCHASED AND DIRECT PURCHASES	ON HAND PER PURCHASE	TOTAL	MATERIALS RECEIVED PER INVENTORY 15 JULY 1951		EXPENDED
			UNITS	VALUE	

WEAPONS	QUANTITY	UNIT PRICE	ON HAND PER PURCHASE	TOTAL	VALUE	UNITS	VALUE	UNITS	VALUE
RIFLES	3,679		1,000	4,679		657		4,022	
GUN, MACHINE	815		1,640	2,455		182		2,273	
GUN, 20 MM ANTI TANK	3		30	33		25		8	
RIFLES	63		953	1,016		298		718	
MORTARS, 4.7 MM	60		-0-	60		-0-		60	
MORTARS, 51 MM	50		-0-	50		6		44	
ROCKET LAUNCHER	20		-0-	20		20		20	
SUB TOTAL	4,690		3,623	8,313		1,108		7,205	

ACQUISITION

30 CAL. RIFLE	14,600	-0-	14,600	14,600	-0-	14,600	-0-	14,600	-0-
50 CAL. AIRCRAFT ROCK	200,000	-0-	200,000	200,000	-0-	71,608		128,392	
7.62 RIFLE	1,461,910	360,000	1,821,910	1,821,910	70,800	1,751,110		1,751,110	
9 MM RIFLE	303,850	850,000	1,153,850	1,153,850	239,000	914,850		914,850	
15 and 38 CAL.	150	9,000	9,150	9,150	2,200	6,950		6,950	
20 MM ANTI TANK	19,000	1,150	20,150	20,150	11,150	9,000		9,000	
22 CAL RIFLE	1,500	-0-	1,500	1,500	1,496	4		4	
ROCKET 2.36	1,500	-0-	1,500	1,500	-0-	-0-		-0-	
4.7 MM MORTAR	5,000	-0-	5,000	5,000	1,200	3,800		3,800	
51 MM MORTAR	5,000	-0-	5,000	5,000	15	18,189		18,189	
ROCKET LAUNCHER	13,200	5,000	18,200	18,200	14	86		86	
ROCKET, 500 LB.	100	-0-	100	100	-0-	-0-		-0-	
ROCKET, 100 LB.	100	-0-	100	100	4	96		96	
ROCKET, 250 LB.	100	-0-	100	100	10	90		90	
ROCKET, 500 LB.	100	-0-	100	100	16	-0-		-0-	
ROCKET, 1000 LB.	16	-0-	16	16	12,197	2,825,587		2,825,587	
SUB TOTAL	2,012,130	1,278,150	3,290,280	3,290,280	-0-	-0-	-0-	-0-	-0-

UNRECORDED ORDANCE,
SPARE PARTS, ASSEMBLIES

SECRET

REF ID: A66663

SCHEDULE L

INVENTORIES

SECRET

MATERIALS RECOVERED

REQUISITIONED AND DIRECT PURCHASES ON HAND PB FORFURE TOTAL VALUE PER INVENTORY 15 JULY 1951 VALUE EXPENDED UNITS VALUE

ASSORTED DEMOLITION AND MATERIALS TNT, SHAPED CHARGES, CAPS, ETC.

ARMOURED AND CONTAINERS

PARACHUTES
PARACHUTES, CARGO
CONTAINERS, AERIAL

BATTERIES

OFFICE SUPPLIES AND EQUIPMENT

MISCELLANEOUS SUPPLIES AND EQUIPMENT (PACKING MATERIALS, ORDNANCE CASE, AIR BANNERS, SIGNALS, AIR CRAFT PARTS AND EQUIPMENT)

TOTAL

	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS
ASSORTED DEMOLITION AND MATERIALS TNT, SHAPED CHARGES, CAPS, ETC.	-	-	-	-	-	-	-	-
ARMOURED AND CONTAINERS	-	-	-	-	-	-	-	-
PARACHUTES	18	-0-	18	[]	-0-	[]	-0-	[]
PARACHUTES, CARGO	336	-0-	336	[]	53	[]	283	[]
CONTAINERS, AERIAL	37	-0-	37	[]	16	[]	21	[]
BATTERIES	16500	-0-	16500	[]	87	[]	304	[]
OFFICE SUPPLIES AND EQUIPMENT	-	-	-	[]	-	[]	-	[]
MISCELLANEOUS SUPPLIES AND EQUIPMENT (PACKING MATERIALS, ORDNANCE CASE, AIR BANNERS, SIGNALS, AIR CRAFT PARTS AND EQUIPMENT)	-	-	-	[]	-0-	[]	-	[]
TOTAL								

SECRET