

ACCOUNTS RECEIVABLE - CWSP

	<u>Gross Pay</u>	<u>7/7/69 CWSP Share</u>	<u>Received</u>	<u>Gross Pay</u>	<u>7/21/69 CWSP Share</u>	<u>Received</u>
University of Pennsylvania	176.00	140.80		176.00	140.80	
SREB for University of Georgia	334.30	267.44		352.00	281.60	
Southwestern at Memphis	216.00	172.80	172.80	270.00	216.00	216.00
Lake Forest College	392.00	313.60		302.40	241.92	
Ga. College at Milledgeville	464.00	371.20		481.60	385.28	
Oglethorpe	176.00	140.80		352.00	281.60	
Brandeis University	144.00	115.20		144.00	115.20	
Brown	129.60	103.68	103.68	144.00	115.20	
Emory University	176.00	140.80		176.00	140.80	
Indiana University	176.00	140.80	140.80	176.00	140.80	
Mercer	144.00	115.20		144.00	115.20	
Georgia Institute of Technology	1,635.50	1,308.40		1,676.60	1,341.28	
Clark College	1,496.80	1,197.44		1,843.60	1,474.88	
Spelman	1,241.80	993.44		1,427.70	1,142.16	
Morris Brown College	2,541.38	2,033.10		3,085.80	2,468.64	
Yeshiva	45.70	36.56				
West Georgia College	2,909.60	2,327.68	2,327.68	2,597.40	2,077.92	
Morehouse College	1,222.50	978.00		1,460.20	1,168.16	
Vassar	144.00	115.20	115.20			
Georgia State	(1) 1,649.60	(2) 1,319.68	1,204.48	1,785.60	1,428.48	
Dekalb Junior College	1,400.40	1,120.32				
TOTAL	<u>16,813.18</u>	<u>13,452.14</u>		<u>16,594.90</u>	<u>13,275.92</u>	

(1) \$1,649.60 - \$144.00 (Susie Lindsey) = \$1,505.60.

(2) 80% of \$1,505.60 = \$1,204.48.

ACCOUNTS RECEIVABLE - CWSP

	<u>Gross Pay</u>	8/4/69 <u>CWSP Share</u>	<u>Received</u>
University of Pennsylvania	176.00	140.80	
SREB for University of Georgia	352.00	281.60	
Southwestern at Memphis	255.60	204.48	204.48
Lake Forest College	320.00	256.00	
Ga. College at Milledgeville	452.80	362.24	
Oglethorpe	352.00	281.60	
Brandeis University	144.00	115.20	
Brown	144.00	115.20	
Emory University			
Indiana University	176.00	140.80	
Mercer	144.00	115.20	
Georgia Institute of Technology	1,890.00	1,512.00	
Clark College	1,520.00	1,216.00	
Spelman	1,359.60	1,087.68	
Morris Brown College			
Yeshiva	154.00	123.20	
West Georgia College	2,393.00	1,914.40	
Morehouse	1,201.00	960.80	
Vassar	144.00	115.20	
Georgia State	1,486.40	1,189.12	
Dekalb Junior College	1,512.90	1,210.32	
TOTAL	<u>14,277.30</u>	<u>11,421.84</u>	