

December 12, 1955

Following is an item listing of public vouchers under Contract A101 which are unpaid as of this date:

<u>VOUCHER NO.</u>	<u>SYSTEM NO.</u>	<u>PERIOD COVERED</u>	<u>DATE RELEASED BY ACCOUNTING DEPT.</u>	<u>AMOUNT</u>
115	1	W/E 11/6/55	11/15/55	6,626.75
116	2	W/E 11/6/55	11/15/55	21,377.52
117	3	W/E 11/6/55	11/15/55	13,675.13
118	4	W/E 11/6/55	11/15/55	2,336.57
119	1-1	W/E 11/6/55	11/15/55	19,502.01
120	1	W/E 11/13/55	11/23/55	3,361.21
121	2	W/E 11/13/55	11/23/55	27,100.74
122	3	W/E 11/13/55	11/23/55	11,613.71
123	4	W/E 11/13/55	11/23/55	3,196.96
124	1-1	W/E 11/13/55	11/23/55	10,052.72
125	1	W/E 11/20/55	11/28/55	3,962.64
126	2	W/E 11/20/55	11/28/55	29,091.61
127	3	W/E 11/20/55	11/28/55	8,326.26
128	4	W/E 11/20/55	11/28/55	2,525.01
129	1-1	W/E 11/20/55	11/28/55	11,976.41
130	1	W/E 11/27/55	12/5/55	2,633.97
131	2	W/E 11/27/55	12/5/55	27,642.73
132	3	W/E 11/27/55	12/5/55	5,427.80
133	4	W/E 11/27/55	12/5/55	1,776.99
134	1-1	W/E 11/27/55	12/5/55	8,387.36
135	3	Thru 10/31/55	12/6/55	13,819.00
136	2	Thru 10/31/55	12/6/55	16,390.00
137	4	Thru 10/31/55	12/6/55	2,970.00
138	1-1	Thru 10/31/55	12/6/55	2,287.00
139	1	W/E 12/4/55	12/12/55	4,646.80
140	2	W/E 12-4/55	12/12/55	34,702.54
141	3	W/E 12/4/55	12/12/55	6,547.55
142	4	W/E 12/4/55	12/12/55	2,442.29
143	1-1	W/E 12/4/55	12/12/55	16,187.59
				<u>320,586.87</u>