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ADJUSTMENTS TO BE MADE TO MONTHLY REPORT			DATE 2 October 1956	
			REPORTING STATION PCS/DCI	
			REPORTING MONTH	YEAR
			OCTOBER	1956
MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
		ALLOTMENT SYMBOL CORRECTIONS		
			EE	
		Dr. 887-600.1-1004-50-011-07.0	9	5.50
		Cr. 887-600.1-1004-10-001-07.0	9	5.50
		Dr. 887-600.1-1004-50-011-07.0	9	6.25
		Cr. 887-600.1-1004-30-010-07.0	9	6.25
		Dr. 887-600.1-1004-50-011-07.0	9	1.50
		Cr. 887-600.1-1004-50-001-07.0	9	1.50
		Dr. 886-600.1-1004-10-004-09		63,507.00
		Cr. 886-600.1-1004-10-001-09		63,507.00
	31876 2070	Dr. 886-600.1-1004-30-010-02.1		15.49
		Dr. 886-600.1-1004-30-010-02.1		44.01
		Cr. 144.1 George E. Schlopp PCS-DCI-Project-385-56		59.50
	1286	Dr. 144.1 Lowell E. G. Garrett PCS-DCI-Project-643-56 CR#538		49.00
		Cr. 886-600.1-1004-30-010-02.1		49.00
	003372	Dr. 887-600.1-1004-50-011-02.1		28.00
		Cr. 887-600.1-1004-50-001-02.1		28.00
		Dr. 887-600.1-1004-50-011-01.1	9	1,326.54
		Cr. 887-600.1-1004-10-001-01.1	9	1,326.54 ✓
		Dr. 887-600.1-1004-50-012-01.1	9	201.54
		Cr. 887-600.1-1004-10-001-01.1	9	201.54
		Dr. 887-600.1-1004-50-011-01.1	9	926.54
		Cr. 887-600.1-1004-30-010-01.1	9	926.54

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25 YEAR RE-REVIEW

DATE

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ADJUSTMENTS TO BE MADE TO MONTHLY REPORT			DATE	2 October 1956	
			REPORTING STATION	PCB/DCI	
			REPORTING MONTH	OCTOBER	
			YEAR	1956	
MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS	
		ALLOTMENT SYMBOL CORRECTIONS			
				PL	
		Dr. 887-600.1-1004-50-012-01.1	9	868.08	
		Cr. 887-600.1-1004-30-010-01.1	9	868.08	
		Dr. 887-600.1-1004-50-011-01.4	9	9.58	
		Cr. 887-600.1-1004-10-001-01.4	9	9.58	
		Dr. 887-600.1-1004-50-011-01.8	9	137.32	
		Cr. 887-600.1-1004-10-001-01.8	9	137.32	
		Dr. 887-600.1-1004-50-012-01.4	9	1.83	
		Cr. 887-600.1-1004-30-010-01.4	9	1.83	
		Dr. 887-600.1-1004-50-012-01.8	9	60.26	
		Cr. 887-600.1-1004-30-010-01.8	9	60.26	
		Dr. 887-600.1-1004-50-011-01.1	9	428.84	
		Cr. 887-600.1-1004-50-001-01.1	9	428.84	
		Dr. 887-600.1-1004-50-011-17.1	9	12,711.01	
		Cr. 886-600.1-1004-50-011-17.1	9	12,711.01	
		Dr. 887-600.1-1004-50-011-07.0	9	32.49	
		Cr. 886-600.1-1004-50-011-07.0	9	32.49	
		Dr. 887-600.1-1004-50-012-17.1	9	12,130.45	
		Cr. 886-600.1-1004-50-012-17.1	9	12,130.45	
		Dr. 887-600.1-1004-50-012-15.0	9	246.52	
		Dr. 887-600.1-1004-50-012-07.0	9	92.06	
		Cr. 886-600.1-1004-50-012-15.0	9	246.52	
		Cr. 886-600.1-1004-50-012-07.0	9	92.06	

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ADJUSTMENTS TO BE MADE TO MONTHLY REPORT		DATE 2 October 1956	
		REPORTING STATION PCS/DCI	
		REPORTING MONTH	YEAR
		OCTOBER	1956
MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	AMOUNT
		ALLOTMENT SYMBOL CORRECTIONS	
			PP
		Dr. 886-600.1-1004-50-011-01.8	9 402.57
		Cr. 886-600.1-1004-10-001-01.8	9 402.57 ✓
		Dr. 886-600.1-1004-50-011-01.8	9 325.43
		Cr. 886-600.1-1004-30-010-01.8	9 - 325.43
		Dr. 886-600.1-1004-50-011-01.8	9 208.29
		Cr. 886-600.1-1004-50-001-01.8	9 - 208.29
		Dr. 886-600.1-1004-50-012-01.8	9 133.62
		Cr. 886-600.1-1004-10-001-01.8	9 133.62 ✓

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ADJUSTMENTS TO BE MADE TO MONTHLY REPORT			DATE 27 September 1956	
			REPORTING STATION PCS/DCI	
			REPORTING MONTH	YEAR
			September	1956
MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
ALLOTMENT SYMBOL CORRECTIONS				
		Dr. 887-600.1-1004-10-001-02.1	178.13	
		PCS-DCI-Proj.- 709-56, OBLIG. REF. # 933		
		Cr. 886-600.1-1004-10-001-02.1	178.13	
		PCS-DCI-Proj.- 709-56, OBLIG. REF. # 629		
		Dr. 887-600.1-1004-10-001-02.1	74.99	
		PCS-DCI-Proj.- 9-57, OBLIG. REF. # 718		
		Cr. 886-600.1-1004-10-001-02.1	74.99	
		PCS-DCI-Proj.- 9-57, OBLIG. REF. # 718		
		Dr. 887-600.1-1004-10-001-02.1	161.75	
		PCS-DCI-Proj.- 7-57, OBLIG. REF. # 772		
		Cr. 886-600.1-1004-10-001-02.1	161.75	
		PCS-DCI-Proj.- 7-57, OBLIG. REF. # 772		
		Dr. 887-600.1-1004-10-001-02.1	91.95	
		PCS/DCI-Proj.- 661-56, OBLIG. REF. # 781		
		Cr. 886-600.1-1004-10-001-02.1	91.95	
		PCS-DCI-Proj.- 661-56, OBLIG. REF. # 781		
		Dr. 887-600.1-1004-30-010-02.1	215.60	
		PCS-DCI-Proj.- 713-56, OBLIG. REF. # 735		
		Cr. 886-600.1-1004-30-010-02.1	215.60	
		PCS-DCI-Proj.- 713-56, OBLIG. REF. # 735		
		Dr. 887-600.1-1004-30-010-02.1	66.00	
		PCS-DCI-Proj.- 68-57, OBLIG. REF. # 788		
		Cr. 886-600.1-1004-30-010-02.1	66.00	
		PCS-DCI-Proj.- 68-57, OBLIG. REF. # 788		

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RESTRICTED FOR PAYMENT ON CREDIT

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ADJUSTMENTS TO BE MADE TO MONTHLY REPORT		DATE 27 September 1956		
		REPORTING STATION FCS/DCI		
		REPORTING MONTH	YEAR	
		SEPTEMBER	1956	
MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
ALLOTMENT SYMBOL CORRECTIONS				
		Dr. 886-600.1-1004-50-011-07 Agency Vo. # 615153, PP-7	1.50	
		Cr. 886-600.1-1004-50-001-07 Agency Vo. # 615153, PP-7	1.50	
		Dr. 895-303.2-1004-50-001-08.0 Agency Vo. # 600555, Property Vo. #064561	4.41	
		Cr. 895-303.2-1004-50-009-08.0 Agency Vo. # 600555, Property Vo. #064561	4.41	

CLASSIFICATION

CONTAINED FOR CATEGORY OR HIGHER

9/29/52

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