

October 7, 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>
64	1	W/E 8/28/55	9/7/55	6,342.52
65	2	" "	"	9,991.38
66	3	" "	"	8,220.33
67	4	" "	"	1,952.28
68	1-1	" "	"	9,003.81
69	1	W/E 9/4/55	9/14/55	2,813.99
70	2	" "	"	12,086.30
71	3	" "	"	8,815.31
72	4	" "	"	2,111.12
73	1-1	" "	"	11,607.77
74	1	W/E 9/11/55	9/19/55	1,817.11
75	2	" "	"	10,438.48
76	3	" "	"	7,121.84
77	4	" "	"	1,811.06
78	1-1	" "	"	18,987.68
79	1	W/E 9/18/55	9/26/55	3,199.89
80	2	" "	"	13,554.58
81	3	" "	"	10,418.13
82	4	" "	"	3,142.80
83	1-1	" "	"	16,020.87
84	1	W/E 9/25/55	9/30/55	4,959.86
85	2	" "	"	15,048.85
86	3	" "	"	10,249.97
87	4	" "	"	1,729.92
88	1-1	" "	"	15,935.34
89	1	W/E 10/2/55	10/7/55	6,992.38
90	2	" "	"	16,019.20
91	3	" "	"	9,920.39
92	4	" "	"	2,133.79
93	1-1	" "	"	16,022.93
				258,469.88