

November 1, 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>
89	1	W/E 10/2/55	10/7/55	\$ 6,992.38
90	2	W/E 10/2/55	10/7/55	16,019.20
91	3	W/E 10/2/55	10/7/55	9,920.39
92	4	W/E 10/2/55	10/7/55	2,133.79
93	1-1	W/E 10/2/55	10/7/55	16,022.93
94	1-1	W/E 10/9/55	10/18/55	14,193.23
95	3	W/E 10/9/55	10/18/55	10,478.77
96	4	W/E 10/9/55	10/18/55	2,102.35
97	2	W/E 10/9/55	10/18/55	16,218.33
98	1	W/E 10/9/55	10/18/55	7,151.63
99	4	W/E 10/16/55	10/24/55	2,016.97
100	1-1	W/E 10/16/55	10/24/55	15,138.10
101	3	W/E 10/16/55	10/24/55	9,908.61
102	2	W/E 10/16/55	10/24/55	16,505.58
103	1	W/E 10/16/55	10/24/55	6,633.12
104	1-1	W/E 10/23/55	11/1/55	16,918.72
105	1	W/E 10/23/55	11/1/55	8,728.26
106	2	W/E 10/23/55	11/1/55	16,626.90
107	3	W/E 10/23/55	11/1/55	15,590.11
108	4	W/E 10/23/55	11/1/55	2,548.50
				<u>\$211,847.90</u>