November 28, 1955

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

Voucher No.	System No.	Period Covered	Date Released by Accounting Dept.	Amount
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	16,626.92
107	3	W/E 10/23/55	11/1/55	15,590.13
108	4	W/E 10/23/55	11/1/55	2,548.55
109	1	W/E 10/30/55	11/8/55	5,455.80
110	2	W/E 10/30/55	11/8/55	20,485.71
111	3	W/E 10/30/55	11/8/55	12,757.24
112	4	W/E 10/30/55	11/8/55	2,841.72
113	1-1	W/E 10/30/55	11/8/55	15,226.65
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
				291,904.95