

May 11, 1956

Following is an itemized 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>
242	II	W/E 4-1-56	4-11-56	\$ 61,515.10
243	III	W/E 4-1-56	4-11-56	7,911.89
244	IV	W/E 4-1-56	4-11-56	6,391.32
245	I-I	W/E 4-1-56	4-11-56	7,726.15
246	III	2/1-29-56	4-13-56	1,381.82
247	I-I	2/1-29-56	4-13-56	3,134.70
248	III	3/1-31/56	4-13-56	1,658.18
249	II	2/1-29/56	5-16-56	293.15
250	II	W/E 4-8-56	5-9-56	11,074.47
251	III	W/E 4-8-56	5-9-56	8,430.36
252	IV	W/E 4-8-56	5-9-56	6,345.33
253	I	W/E 4-8-56	5-9-56	14,035.98
254	II	1/1-31/56	5-9-56	187.69
255	II	2/56 and 3/56	5-9-56	251.15
256	II	W/E 4-15-56	5-9-56	13,391.44
257	III	W/E 4-15-56	5-9-56	9,770.74
258	IV	W/E 4-15-56	5-9-56	5,769.61
259	I	W/E 4-15-56	5-9-56	11,635.85
260	III	2/1-29/56	5-17-56	295.55
261	II	W/E 4-22-56	5-15-56	9,115.26
262	III	W/E 4-22-56	5-15-56	9,020.05
263	IV	W/E 4-22-56	5-15-56	6,366.83
264	I	W/E 4-22-56	5-15-56	11,631.95
265	II	W/E 4-29-56	5-17-56	25,941.06
266	III	W/E 4-29-56	5-17-56	10,327.46
267	IV	W/E 4-29-56	5-17-56	7,745.61
268	I	W/E 4-29-56	5-17-56	19,238.81
269	I	1/9-29/56	5-17-56	203.71
270	I	3/18-4/1/56	5-17-56	233.98
271	IV	4/16-22/56	5-17-56	84.89
272	I	W/E 5/6/56	5-17-56	12,580.80
273	II	W/E 5/6/56	5-17-56	10,018.27
274	III	W/E 5/6/56	5-17-56	12,351.53
275	IV	W/E 5/6/56	5-17-56	9,780.62
TOTAL				<u>\$315,841.31</u>