June 20, 1956

CONTRACT A-101

The costs included in Vouchers No. 306, 307, 308 and 310 exceed the [redacted] of costs authorized by Contract A-101 and Ammendments 1 thru 7, as indicated on the attached schedule. Because we have been asked to continue with the work on Systems I thru III, pending receipt of additional contractual authorizations, we have submitted these costs in their entirety. We will continue to submit weekly vouchers for the work for which we have received verbal authorization to proceed.

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REPORT NO.

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RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
3598	5	12700	5023	2		10976 10976 - 10976 * 10976 * -
2954	5	12700	5023	10		3000 3000 - 3000 * 3000 * -
						139 76

RW - T1002 (4-58)

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COST CENTER MAJ	INT	SUB	DATE MO	DAY	YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
25	00	00	06	01	6	50006	CANNON	527833

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		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
4111	5	12700	3043	9		188.10
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25	00	00	06	04	6	50033	HOPKINS	527868
25	00	00	06	05	6	50048	CALIF ELEC	527849
25	00	00	06	05	6	50048	CALIF ELEC	527851
25	00	00	06	05	6	50048	CALIF ELEC	527850
25	00	00	06	05	6	50072	NEWARK	527885
25	00	00	06	05	6	50079	TEXAS	527838
25	40	00	06	06	6	50094	KIERULFF	527839
25	40	00	06	08	6	50153	BELL RADIO	527832
25	40	00	06	08	6	50155	BOURN	527901
25	40	00	06	06	6	50093	JEFFERS	527831
25	40	00	06	07	6	50131	BELL RADIO	527832
25	40	00	06	08	6	50177	FED PURCH	527922
25	00	00	06	05	6	50065	P R MALLORY	527754
25	00	00	06	05	6	50049	CANNON	527833
25	00	00	06	05	6	50067	MECH PROD	527822
25	40	00	06	06	6	50125	SHUR/LOK	527724
25	40	00	06	08	6	50171	DUN/ROHNE	527611

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~~4298~~	~~5~~	~~12700~~	~~5043~~			~~5180~~	
4416	5	12700	5043			13753	
4414	5	12700	5043			23910	
4415	5	12700	5043			26625	
~~4323~~	~~5~~	~~12700~~	~~5043~~			~~51597~~	
4493	5	12700	5043			241950	
						363015	-
						363015	*
4151	5	12700	5043			2294	
4432	5	12700	5043			2499	
5067	5	12700	5043			6435	
						11228	-
						11228	*
						374243	* -
4379	5	12700	5043	2		1485	
						1485	-
						1485	*
						1485	* -
4421	5	12700	5043	4		588	
						588	-
						588	*
						588	* -
5145	5	12700	5043	5		16229	
						16229	-
						16229	*
						16229	* -
3696	5	12700	5043	6		8662	
						8662	-
						8662	*
						8662	* -
4317	5	12700	5043	9		4504	
4245	5	12700	5043	9		13230	
						17734	-
						17734	*
4660	5	12700	5043	9		4381	
4419	5	12700	5043	9		1543	
						5924	-
						5924	*
						23658	* -
					TOTAL - PAGE - 3	158 10	
					TOTAL - 5043	4436 75	