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.ollowing is an itemized listing of public vouchers under Contract A01 are unpaid as of this date.

Voucher No.	System No.	Period Covered	Date Mailed	Amount
911	I	1/1-6/30/57	7-17-57	$ 9,619.54
912	II	1/1-6/30/57	7-17-57	23,139.08
913	III	1/1-6/30/57	7-17-57	12,400.25
914	IV	1/1-6/30/57	7-17-57	92,676.65
915	ALL	1/1-6/30/57	7-17-57	9,483.64
916	I	1/1-6/30/57	7-17-57	949.64
917	II	1/1-6/30/57	7-17-57	1,406.89
918	ALL	1/1-6/30/57	7-17-57	5,556.98
919	I	W/E 7-7-57	7-17-57	16,076.50
920	II	W/E 7-7-57	7-17-57	7,552.49
921	III	W/E 7-7-57	7-17-57	5,826.80
922	IV	W/E 7-7-57	7-17-57	34,695.60
923	ALL	W/E 7-7-57	7-17-57	32,405.76
924	I	W/E 7-7-57	7-17-57	1,024.58
925	II	W/E 7-7-57	7-17-57	859.88
926	ALL	W/E 7-7-57	7-17-57	8,011.46
927	I	1/1-6/30/57	7-22-57	.63
928	IV	1/1-6/30/57	7-22-57	430.79
929	ALL	1/1-6/30/57	7-22-57	3.46
930	ALL	1/1-6/30/57	7-22-57	376.59
931	I	W/E 7-14-57	7-22-57	5,123.55
932	II	W/E 7-14-57	7-22-57	10,527.89
933	III	W/E 7-14-57	7-22-57	6,711.63
934	IV	W/E 7-14-57	7-22-57	60,922.04
935	ALL	W/E 7-14-57	7-22-57	34,865.85
936	I	W/E 7-14-57	7-22-57	784.21
937	II	W/E 7-14-57	7-22-57	880.07
938	ALL	W/E 7-14-57	7-22-57	4,855.37
939	ALL	2/25-7/14/57	7-22-57	365.77
940	FEES	6/1-6/30/57	7-22-57	41,603.48
941	I	W/E 7-21-57	7-26-57	18,150.33
942	II	W/E 7-21-57	7-26-57	11,645.44
943	III	W/E 7-21-57	7-26-57	11,519.85
944	IV	W/E 7-21-57	7-26-57	35,885.13
945	ALL	W/E 7-21-57	7-26-57	43,089.30
946	I	W/E 7-21-57	7-26-57	3,489.80
947	II	W/E 7-21-57	7-26-57	1,001.11
948	ALL	W/E 7-21-57	7-26-57	7,131.71
		TOTAL		$ 561,049.74

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Voucher numbers 946 through 948 are for costs which have been incurred on the basis of verbal requests and authorizations, but have not been included in contractual authorizations to date. Pending receipt of contractual authorizations, we will submit separate vouchers for the work covered by proposals and for which we have received verbal authorizations to proceed.

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