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Date	Voucher Number	Description	Fund / Code columns	Obligation No.	General Ledger Account	Check or Receipt No. / Cost Center No.	Obj. Class	Expenditure G.L. - Debit	Credit	Cost
		AS OF 13 SEP 1963								
13093		OJWIR		580562	1442	230000				
13093	412222	MAY PAYMENT		500562	1442	000491	093	60000		
13093	412222	MAY PAYMENT		500562	1442	000491	093		60000	
								500000	600000	
03073	401074	PARIS RDHS TA 500		500562	1442	000500	093	40000 400000		40000
								5000000	600000	40000