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TO:

IP/AR
GA-50

TUBE GT-7

FROM:

DIVISION OR STAFF & BRANCH:

ROOM NO. TUBE TELETYPE

REQUESTOR'S NAME - PLEASE PRINT

INSTRUCTIONS

- This form is to be used to request ENTIRE subject or ~~part~~ or desk material which has been referred to records center thru IP/AR.
- SINGLE DOCUMENT REQUESTS.** This pertains to documents other than those that have been processed into the DDC records system. Documents in the system must be requested thru IP/CFS using established forms and procedures. If in doubt see your IPO.

DATE (month-day-year) 57-94 BOX 14 FOLDER 94

DOCUMENT FILE NUMBER 4444 Sp-F-Fin-6 DDC SYMBOL & NO. (1472) DATE (month-day-year)

SUBJECT OR TITLE COCAIN LUDION E

ACTION REQUESTED

TEMPORARY RETENTION	PERMANENT RETENTION	INFORMATION ONLY
☐ WILL RETURN IN 30 DAYS	☐ INDEFINITE	☐

TYPE REQUEST

ROUTINE	TELEPHONE PRIORITY (next available run see No. 1 below)	SPECIAL PRIORITY (Requires exclusive run see No. 2 below)
☐	☐	☐

YOUR AUTHORIZED DESIGNEE

"CS" RECORD MATERIAL

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DO NOT REMOVE THIS FORM

FORM 1778 USE PREVIOUS EDITIONS.

(47)

9 Dec 70
815m
11/28/78

2. <u>PIETSKA-70</u>				
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Please return this reference
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JOB NO. 57-94SPACE NO. 40861FILE NO. 4444 Sp-F-Fin-6

DOCUMENT

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~~DATE~~

ROUTING AND RECORD

SUBJECT: (Optional)

FROM:

NO.

DATE

TO: (Officer designation, room number, and building)

DATE

OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

REC'D

FWD'D

1.

2.

3. RIU/CE 1112-L

EE/CE 2208-K

5. EE/CE 2212-K

6. GE-31

7. RIU/CE-GA10

8. WSI-JAB/403

9. E/AS/S 4B4404

10. CUBA/S

11. ISS/MSG 1027

12.

13.

14.

RETURN TO

15.

RI/ARCHIVES

GA50

232
269

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IMMEDIATELY AFTER USE
JOB 57-94

DDP RECORDS CTR.

JOB NO. 57-94

SPACE

FILE NO. Wash. Sp. F. FIN-6

DOCUMENT:

FOLDER: # 94

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FORM 1 DEC 55 610 USE PREVIOUS EDITIONS 10P-81 7-56

☐ SECRET

☐ CONFIDENTIAL

☐ CIA INTERNAL USE ONLY

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NO DOCUMENTS MAY BE COPIED OR REMOVED FROM THIS FILE.

RECAPITULATION OF ACCOUNT AS AT 21 FEBRUARY 1947
WITH GERMANY REPEAT OF DECEMBER 1946

WDC BALANCE AS AT 13 FEB 47 THRU CO. #1000

248176.02

GERMANY BAL. 12/31/46 48444.99
EXPENSES 19057.22 ✓
SUSPENSE PAID ABROAD 10154.43 ✓
EXCHANGE EQUALIZATION 126235. ✓
SUSPENSE 179586.73

248176.02

BERNE CHG. FOR PX SUPPLIES 22.21 Paid
BERNE TRANS. FOR CREDIT - LICH 76.35 Jan
BERNE TRANS. FOR CREDIT - LICH - RIGLOEE 204.40 Jan
PARIS TRANS. FROM LONDON 56.49 ✓
LONDON TRANS. CREDITED TO PARIS 56.49 ✓
VIENNA TRANS. 900 STERLING 36.32 ✓
VIENNA ADV. TO CROSBY LEWIS 70.00 ✓
WASH. ASSETS ON HAND 19462.77 ✓
WASH. TRANSFER FROM ROME 60.00 ✓
WASH. MUNICH TRAVEL COLLECTION 372.40 MSP
Vou #837 FRANK J. VESELY T/A TO WASH. 100.00 ✓ JAN REPORT
Vou #850 W B FURTEVANT 100.00 ✓ JAN REPORT
Vou #790 PURCH. OPS SUPPLIES 37.86 ✓ JAN REPORT
Vou #687 FROM EO 100,000.00 ✓ JAN REPORT
Vou #1048 PER EO TICKET #50 100,000.00 ✓
-ASSETS ON HAND 20.00 ✓

248176.02

WAR DEPARTMENT
U.S. PURCHASE, REVENUE & FINANCE
APC 757

Meeting-107

7 January 1947

SUBJECT: December 1946 Report

TO : Mr. E. D. Echols,
Chief, Special Funds Division

1. Herewith Financial Report of this Mission for period 1-31 December 1946, together with supporting schedules.

2. Schedules A to E are included to support those items shown on the trial balance sheet. We did not include a schedule for Exchange Equalization since the figure of \$ 9,067.35 is made up in most part by the \$ 9,067.20 realized by the transaction wherein 4,000 Swiss Francs were expended in the purchase of Rms. 100,000. The remaining \$ 0.15 is the result of odd cent differences occurring in miscellaneous transactions during the period.

3. Forwarded with the report and schedules are supporting vouchers and papers of each transaction reflected within the report. Because of usual delays in pouch and mail deliveries, a number of individual pay vouchers have not been received back from field units and therefore could not be included in this transmittal. As soon as received they will be forwarded for inclusion with those vouchers submitted herewith. Rather than hold the report awaiting their receipt, it is suggested that if necessary, these items could be held in suspense in your accounts of this Mission until such time as we forward them to you.

4. It will be noticed the Advance Account shows an appreciable increase over last month's closing balances. This is accounted for in most part by (a) Berlin's increased activities requiring larger cash balances and (b) non-receipt of Pragues accounting since date of 20 October 1946.

5. Believe no further explanation is required in support of transactions indicated on the different schedules however, should clarification of any items be in order, please advise.

[Signature]
F. H. [Name]
Special Funds Officer

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FINANCIAL STATEMENT
OF
GERMAN MISSION

PERIOD DECEMBER 1-31, 1946

I hereby certify that, to the best of my knowledge,
the accompanying report is true and accurate and that I
have personally verified all cash balances on 31 December
1946. Supporting papers are attached.

F. H. Langens
F. H. Langens
Special Funds Officer

APPROVED:

Edward J. Green
EDWARD J. GREEN
Commandr., USMR
Deputy Chief of Mission

SECRET

SECRET

TRIAL BALANCE OF ACCOUNTS

PERIOD DECEMBER 1 - 31, 1946

		Dr.	Cr.
Cash Inventory 31 December 1946-Schedule A		11,356.66	
Outstanding Advances	Schedule B	37,052.33	
Washington Account (Transfers) -Schedule C			94,515.43
Other Stations Account	Schedule D		1,359.96
Conversion Account	Schedule E	1,686.02	1,687.01
Operational Expense Account	Schedule F	32,779.91	
Payroll Expense Account	Schedule G	18,739.80	
Living Allowance Account	Schedule H	4,979.03	
Exchange Equalization			9,067.35
		<u>106,629.75</u>	<u>106,629.75</u>

SECRET

SECRET

SCHEDULE A

	Beginning Balance 1 December 1946	Receipts during Period	Disbursements during period	Balance on hand end of period	Rate	Value in \$
MIL. PMT. CERTIFICATES	-----	31,895.47	31,895.47	-----		-----
SWISS FRACS	1121.90	4000.00	786.00	4335.90	.2332	1,011.13
STERLING	112,08.01	14,00.00	14,00.00	112,08.01	4.035	453.53
U.S. DOLLARS	8,800.00	1,725.00	633.00	9892.00		9,892.00
						<u>11,356.66</u>

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14-00000

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OUTSTANDING ADVANCES

SCHEDULE B

OPERATIONAL

	Date of advance (or last acctg.)	
Pregie Account - Major Katak	20 October 1946	10,116.06
Berlin Account - Lt. Sills	31 December 1946	19,145.07
'Paraguric' Account - Mr. Sichel	19 December 1946	77.01
Heidelberg Account - Capt. Marchand	19 December 1946	5,792.97
Max Lippmann	31 December 1946	252.20
Munich Account - Mr. Holtzman	31 December 1946	1,135.02
Zsolt Aradi	31 December 1946	100.00

PERSONAL

Warren Sturtevant	20 October 1946	150.00
Joseph McEwan	20 October 1946	250.00
Crosby Lewis	24 December 1946	70.00

TOTAL OUTSTANDING ADVANCES

37,088.33

SECRET

SCHEDULE C

SECRET

WASHINGTON TRANSFERS

	Balance 1 Dec. 1946	Trans. during period	Balance 31 Dec. 1946
	<u>Dr.</u> <u>Cr.</u>	<u>Dr.</u> <u>Cr.</u>	<u>Dr.</u> <u>Cr.</u>
Balance forwarded 1 December 1946			
	74,245.56		
1/12/46 Cash transferred per Wash. memo 13.9.46		19,463.77	
16/12/46 Trans. from Rome Aect. to Wash.		20.00	
16/12/46 Cash rec'd. from Wash. to offset Cook cks.		150.00 ✓ Vol. 135	
24/12/46 Salary for G. Wood trans. for his credit.		250.00 ✓ Vol. 698	
24/12/46 Payment for bond trans. F.H. Mangeng		13.50 ✓ Vol. 74	
31/12/46 Munich Mass Collections		372.60	
	<u>74,245.56</u>	<u>20,269.87</u>	
Balance 31 December 1946			<u>94,515.43</u>

SECRET

SCHEDULE D

SECRET

OTHER STATIONS ACCOUNT

Balance 1 Dec. 1946
Dr. Cr.

Transfers during per.
Dr. Cr.

Balance 31 Dec. 1946
Dr. Cr.

BERN

1 December 1946 Balance 2,284.56
16/12/46 Charge for PX supplies
16/12/46 Transfer Swiss Francs (4000)
16/12/46 Charge for PX supplies
16/12/46 Transfer for credit Libich
31/12/46 Chgs. from Bern for Heid. purchases
31/12/46 Advance to Lt. Col. Kubler
31/12/46 Transfer 4000 Swiss Francs
31/12/46 Transfer for Credit Libich & Rigbee
31/12/46 Transfer for Credit Libich

2,284.56

84.40
22.21
932.80
56.43
122.51
500.00
932.80
204.40
76.25

106.61 2,825.19

5,003.14

PARIS

1 December 1946 Balance 1,063.19
16/12/46 Credit trans. from London
17/12/46 Advance to M. Lippman
17/12/46 Advance to F. W. Richards

1,063.19

56.49
504.37
419.14
980.00

2,043.19

COPENHAGEN

1 December 1946 Balance 166.96

166.96

166.96

LONDON

1 December 1946 Balance 96.84
16/12/46 Amount credited to Paris

96.84

56.49
56.49

40.35

VIENNA

1 December 1946 Balance 6,000.00
16.12/46 Transfer of 9:0:0 Sterling
24.12/46 Advance to Crosby Lewis

6,000.00

36.32
70.00
106.32

6,000.00

3,611.55

163.10

3,911.47

5,893.68

5,893.68

7,253.64

5,893.68

1,359.96

Balance 31 December 1946

SECRET

SECRET

SCHEDULE E

CONVERSIONS

Balances forwarded 1 December 1946 1,463.30

1,462.31

RECEIVED (Credits)

PAID (Debits)

<u>TYPE</u>	<u>AMOUNT</u>	<u>RATE</u>	
Scrip	171.70	Per	171.70
Scrip	40.35	"	40.35
Scrip	11.65	"	<u>11.65</u> **
Totals			223.70
* Difference Cr. Exch. Equal.			
**	Dr.		<u>.61</u>
			<u>223.71</u>

<u>TYPE</u>	<u>AMOUNT</u>	<u>RATE</u>	
Sw. Fcs. 736	.2332		171.63 *
Sterling 10:0.0	4.035		40.35
Sw. Fcs. 50	.2332		<u>11.66</u>
			223.64
			<u>.07</u>
			<u>223.71</u>

Balances 31 December 1946 1,687.01

1,686.02

SECRET

SECRET

EXPENDITURES BY BRANCHES AND OBJECTIVE CLASSIFICATIONS

SCHEDULE 7

Balance as at 1 December 1946

16,418.83

BRANCH	01	02	04	07	08	09	Totals
CHIEF OF MISSION	59.40	----	----	101.90	----	----	161.30
INTELLIGENCE	5,231.90	1,968.97	465.23	7,598.97	157.75	----	15,422.82
COMMUNICATIONS	----	63.00	----	----	----	----	63.00
SERVICES	115.00	51.45	----	22.71	524.80	----	713.96

TOTAL FOR PERIOD 5,406.30 2,083.42 465.23 7,723.58 682.55 ---- 16,361.08

16,361.08

Total Expenses as at 31 December 1946

32,779.91

SECRET

SECRET

SCHEDULE G

PAYROLL EXPENSE ACCOUNT

Total of Payroll Expense account as at 1 Dec. 1946 8,585.37

Payroll voucher #137	attached	✓ 230.76 ✓
Payroll voucher #139	attached	✓ 141.55 ✓
" " #156	"	✓ 63.74 ✓
" " #169	"	✓ 200.00 ✓
" " #170	"	✓ 427.86 ✓
" " #176	"	✓ 692.64 ✓
" " #199	"	✓ 8,154.43 ✓
		10,154.43

10,154.43

Total Payroll Exp. Acct. as at 31 December

18,739.80

SCHEDULE H

SPECIAL LIVING ALLOWANCE ACCOUNT

Total of Allowance Account as at 1 December 1946 2,282.89

Payroll voucher #169	attached	63.00
" " #170	"	50.40
" " #199	"	2,569.29
		2,696.14

2,696.14

Total Allowance Account as at 31 December 1946

4,979.03

SECRET

WAR DEPARTMENT
U.S. FORCES IN THE PACIFIC THEATER
AFG 757

MEM-007-109

Turner

9 January 1947

SUBJECT: Transmittal of Accounting Vouchers

TO : Mr. E. D. Echols,
Chief, Special Funds Division

1. Forwarded herewith are vouchers nos. 131-199 inclusive in new accounts and vouchers nos. S-17-S-23 inclusive in old accounts. These vouchers should have been included with our monthly reports pouched yesterday but thru an oversight were not sent along.

2. The error is regretted and it is hoped no difficulties are encountered by reason of the delay.

F. H. [Signature]
F. H. [Signature]
Special Funds Officer

SECRET

POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. ~~34~~ 5-17

UNIT OF 2,809.69 VALUE IN TERMS OF
UNDS: Scrip AMOUNT: RATE: PRINCIPAL CURRENCY

REFERENCE: Voucher and receipts attached

RELATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		2,809.69	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	2,809.69		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF TYPES:

BRAC CH ' C1 ' C2 ' C3 ' C4 ' C5 ' C6 ' C8 ' C9

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY : _____ APPROVED BY : _____ AUDITED BY : _____

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 9 Dec., 1946 Branch: _____ Number: _____

TO: Special Funds Officer, Walden
(Station)

Disbursement of Special Funds in the amount of \$ 2,809.69

TO: Capt. Hedrick Procuring Officer

For: Purchase of operational food - 3 bills as follows:

\$ 1,355.07

851.27

603.35

\$ 2,809.69

is hereby authorized.

These funds are required for official business of a confidential nature and are to

be charged to Intell.
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Harlan H. Hedrick

HARLAN H. HEDRICK
Capt. TC

Procuring Officer
(Title)

This is to certify that I have received \$ 2,809.69
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.

* ~~XXXXX~~ The disbursement of these funds was made in accordance with
above authorization and is evidenced by attached documents.

* I will account to the organization for the proper disbursement
of these funds and return any unexpended balance

(Date of

completion of mission, monthly, etc.)

Signed:

Harlan H. Hedrick

HARLAN H. HEDRICK
Capt. TC

* Initial applicable paragraph.

SHIPPING TICKET

CONSIGNOR: 2 - 509 - A - 1 Ration Issued Point

DATE SHIPPED OR DELIVERED 7 August 1946

STEP 10—

AUTHORITY OR REQ. NO.

Strategic Services Unit,
War Department
Mission to Germany

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
80 #	80 #		Potatos, dehy	2/16#	.37	29.60
200 #	200 #		Sugar	112#	.06	12.00
66 ea	66 ea		Rations, 10 in 1	66ea	1.09	71.94
46 #	46 #		Salt	80 #	.1	4.6
200 #	200 #		Coffee	24#	.20	48.00
13 #	13 #		Tea		.49	6.37
106 cans	106 cans		Milk	48/144	.12	12.72
13 #	13 #		Powdered Eggs	144/5	1.28	16.64
46 #	46 #		Cocoa	6/5	.12	5.52
60 cans	60 cans		Grapefruit Juice	12/46oz	.25	15.00
125 cans	125 cans		Turkey		2.41	301.25
60 #	60 #		Lard	4/37#	.22	13.20
140 #	140 #		Flour		.05	7.00
3 #	3 #		Cloves bulk	96/4oz	.40	1.20
3 #	3 #		Mustard	96/4oz	.60	1.80
60 #	60 #		Beans, dried white	50#	.08	4.80
20 #	20 #		Beets, dehy	2/20	.45	9.00
			LAST ITEM			# 548.50

10 $\frac{1}{2}$ Handling and Transportation Charges:

54.85

GRASS TOTAL:

\$ 603.35

This is to certify that the baggage and or goods shown on this statement were received in good condition and or the services as stated were performed satisfactorily. The proceeds of services rendered shall be obtained from the S. M. A. and or its subsidiaries. The money shall be taken from local citizens sources or charges as shown on the receipt and the bill has not been previously paid. The goods and or services were procured solely for organizational and not for personal or private use.

12/9/46

Helen M. Helms
 600 T.C.

ACOR A-27915

Revised payment

12/9/44

CP Stewart O-1586949

Capt QMC

5672 QM B. D.

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

Companion's Vol. No.

CONSUMER'S YOU. NO.

NUMBER OF SHEETS

Harland Hedrick Capt. T.C.

Harlan H. Neurick, Capt. + J. Edgar Hoover

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 28, 1942

SHIPPING TICKET

CONSIGNOR: 509 - A - 1 Breakdown - 59th M Base Depot

DATE SHIPPED OR DELIVERED 7/10/46

SHIP TO-

War Strategic Service Unit,
War Department Mission to Germany
Heidelberg AF 403

AUTHORITY OR REQ. No.

59600

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
53	53	c/s	Ration 10 - 1	case	13.90	577.70
16	16	bags	Coffee R & G	1/24#	4.80	76.80
3	3	cases	Cocoa	6/5#	3.60	10.20
7	7	cases	Milk evap.	48/14	25.76	40.32
5	5	bags	Sugar gran.	6/10#	3.48	17.40
1	1	case	Tea	200/2#	40.00	40.00
2	2	bags	Beans white	50#	4.00	8.00
1	1	case	Salmon	48/1#	8.16	8.16
3	3	bags	Rice	50#	5.50	16.50
1	1	case	Potatoes dhy	2/13#	9.62	9.62
2	2	cases	Turkey	24/33oz	57.84	115.68
9	9	cases	Lard shortening	1/33#	7.26	65.34
3	3	cases	Beef & Gravy	24/30	14.40	43.20
2	2	cases	Pineapple juice	24/2#	2.40	4.80
6	6	cases	Park luncheon meat	18/40	14.58	87.48
2	2	cases	Eggs pwd	6/3#	26.46	52.92
1	1	case	Bouillon cubes	24/15	25.20	25.20
1	1	case	Beets dhy	2/20#	18.00	18.00
4	4	bags	Flour wheat	100#	3.49	13.96

10 % Handling and Transportation Charges:

Total: 1231.88

123.19

GROSS TOTAL:

1355.07

This is to certify that the supplies and or goods shown on this statement were received in good condition and are being used for the purpose intended. The goods are not to be used for any other purpose and are to be returned to the War Department when no longer needed.

has been used for the purpose intended and not for personal or private use.

12/11/46 Harlan H. Hedrick
Det. T.C.

AGO # 27956

Received payment

12/9/46

CD Stewart O-1586949

Capt GMC

59th QM Bn

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

Harlan H. Hedrick, Det. T.C.
Harlan H. Hedrick, Det. T.C. and Officer.

SHIPPING TICKET

CONSIGNOR: Q 509-A-1 Ration Breakdown - 59th QMBD, APO 168 Mannheim Germany

DATE SHIPPED OR DELIVERED

27 August 1946

SHIP TO-

Strategic Service Unit War Department
Mission to Germany APO 403
Heidelberg

AUTHORITY OR REQ. NO.

54787

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
7	7	bags	Sugar, gran.	6/10#	3.48	24.36
17	17	bags	Coffee R&G	24 #	4.80	81.60
4	4	c/s	Lard subs	1/37#	8.14	32.56
2	2	c/s	Eggs dry	6/3#	26.46	52.92
28	28	c/s	Pork Luncheon Meat	18/10oz	14.58	408.24
1	1	c/s	Cocoa	6/5#	3.60	3.60
5	5	c/s	Orange juice	24/2	3.60	18.00
14	14	c/s	Ration 1C-1	10/1	10.90	152.60
				Net total		773.88
				10% Handling and Transportation Charges		77.39
				Gross Total		851.27

This is to certify that the
and or goods shown in
ment were received in good
and or the same were
transformed into...
ne serving...
obtained from...
use of...
satisfactory...
from local...
charges as shown...
has not...
goods and...
society for organizational and not for
personal or private use.

12/1/46
Date

Harlan H. Hedrick
Preparing Officer
Capt. T.C.

1. 279156

Received payment

12/9/46

Chd Stewart Q-1586949

Capt QMC

59th QMBD

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

Harlan H. Hedrick, Capt. T.C.
(NAME) (NAME) (ORGANIZATION)

Harlan H. Hedrick, Capt. T.C. - Sup. Officer

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

POSTING VOUCHER

DATE: 12 December 1946

VOUCHER NO. 5-18

TYPE OF FUNDS: Scrap AMOUNT: 750.14 RATE: _____ VALUE IN TERMS OF PRINCIPAL CURRENCY _____

REFERENCE: Vouchers attached. - Adkisson # 360.50.*

EXPLANATION: Salary and allowances plus overtime for Carmen

Oil Adkisson, EOD 5 August and Lottie Uhlfelder,

EOD 7 September.

** voucher for Uhlfelder for 343.86 plus 45.78 will be forwarded when signed original returned this office.*

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		750.14	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	750.14		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
IB	750.14							

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHER

DATE: 19 Dec., '46

VOUCHER NO. S-19

TYPE OF FUNDS: Roses AMOUNT: 40 RATE 5:30 VALUE IN TERMS OF PRINCIPAL CURRENCY \$ 7.55

REFERENCE: T/A No. 23 this date--Letter Wash.

REMARKS: To adjust shortage in account

T/A No. 23 fwded Wash. with letter

this office 18 Dec., '46.

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	ROSES	40 pcs. - \$ 7.55	
ADVANCES:	(Name)		
TRANSFERS:	WASHINGTON (Station)	40 pcs. \$7.55	
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

SECRET

18 December, 1946

TO: Frank H. Mangum, Finance Officer
FROM: F. W. Richards, Auditor, Special Funds, ET
SUBJECT: Shortage in Roses

1. This memorandum will confirm our conversations in regard to subject.

2. My count of Roses effected as of the close of business 20 November, 1946 in connection with my audit of your accounts revealed a shortage of 40 Roses. In confirmation of my count, the offending packages, which were two in number with two notes short of 100 notes in each, were handed to you for verification. You have said that your findings agreed with mine.

3. Research into the correspondence relative to Roses discloses that on 20 September, 1945 MacPherson advised Col. Rehm that he had not made a complete physical count of the group of notes of which the packages in which we found a shortage are a part. You also have said that your count which you formalized in your letter of 6 September, 1945 to Nichols did not extend to physically verifying the round packages of 100 notes each. Since, therefore, it cannot be established that a complete count of every note was ever made and, therefore, we cannot establish that the packages in question were not short before they were 'liberated' and assumed by this organization in June, 1945, we have agreed that the only course is to write off this shortage, which in U. S. Value amounts to \$7.55.

4. In view of the overage in your shipment to Washington of 5 notes of 10 Roses each which Bigelow reports in his letter of 29 October, 1946, the question naturally arises as to whether the notes forming this overage are identical with those which are missing from the cash you have on hand. According to your letter of 9 October, 1946 to Bigelow your Envelope No. 3 contained 100 notes of the 10-unit denomination. You further stated that the latter were identical with those of the same value in Envelope No. 1 containing the invalid and obsolete notes in which envelope Bigelow found the overage. The invalid and obsolete notes which you sent you have said were those of 1922 and 1926 issue of a different color than the black and white of the notes in the short packages, and Bigelow confirms that the extra notes were of the 1922 issue whereas the black and white variety are of a 1937 issue. Hence there would seem to be no possibility that the missing notes have, by inadvertence, been forwarded to Washington. Under these circumstances, we need not hesitate in making a disposition of the shortage in your cash.

SECRET

POSTING VOUCHER

DATE: 19 Dec., '46

VOUCHER NO. not posted

TYPE OF FUNDS: Roses AMOUNT: _____ RATE: _____ VALUE IN TERMS OF PRINCIPAL CURRENCY \$7.78

REFERENCE: T/A No. 24 -- Letter Wash. this office

DATE: dated 18 Dec., '46

THIS VOUCHER NOT TO BE POSTED TO

ACCOUNTS BUT IS FOR WASH. ACTION ONLY

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
ADVANCES: _____	*	*	
(amt)			
TRANSFERS: _____	*	*	
(station)			
CONVERSIONS	*	*	
EXCHANGE	*	*	
MISCELLANEOUS RECEIPTS:	*	*	
EXPENSE	*	*	
OTHER ACCOUNTS	*		
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

S.S.U.

POSTING VOUCHER

DATE: 21 December 1946VOUCHER NO. 5-19TYPE OF FUNDS: Scip AMOUNT: 2,750.00 RATE: per VALUE IN TERMS OF PRINCIPAL CURRENCY \$ 2,750.00REFERENCE: As accumulated salary of George Wood (FRITZ KILSS)DEFINITION: for period 1 December 1945 thru 31 October 1946 at rateof \$ 250.00 per month. See letter 29 Nov., '45 -- 1062

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
ADVANCES:			
TRANSFERS: <u>(name)</u>			
TRANSFERS: <u>WASHINGTON T/A #25</u> <u>(station)</u>		\$ 2,750.00	
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	\$ 2,750.00		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
INT'L.	2,750.00							

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHER

DATE: 21 December 1946

VOUCHER NO. S-20

TYPE OF FUNDS: Scip AMOUNT: 1785.28 RATE: _____ VALUE IN TERMS OF PRINCIPAL CURRENCY _____

REFERENCE: _____

EXPLANATION: voucher will be forwarded when signed
original is returned to office.

	DR.	CR.	POSTING INITIALS					
CASH INVENTORY		1785.28						
ADVANCES: _____ (Name)								
TRANSFERS: _____ (Station)								
CONVERSIONS								
EXCHANGE								
MISCELLANEOUS RECEIPTS:								
EXPENSE 1785.28								
OTHER ACCOUNTS								
TOTALS								
DISTRIBUTION OF EXPENSES:								
BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
1785.28								

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHER

SSU

DATE: 31 Dec., '46

VOUCHER NO. S-22

TYPE OF FUNDS: Scrip AMOUNT: 68.35 RATE: 100 PRINCIPAL CURRENCY: \$ 68.35

REFERENCE:

EXPLANATION: On Oct. 17, 1946, 1000 Swedish Kr. were purchased at a cost of \$ 209.91, and were taken into our accounts at the full official rate of \$ 278.26 or .27826 per Kr. At the time the 'profit' of \$ 68.35 was set aside and taken in on your no. 469--SSU accts. This is to adjust the entries made to show the profit per. Oct. 1-19, '46 taken into the accounts as a credit to Exch. Equal.

DR.

CR.

POSTING INITIALS

CASH INVENTORY

\$ 68.35

ADVANCES: (name)

TRANSFERS: (station)

CONVERTIBLES

EXCHANGE

\$ 68.35

MISCELLANEOUS RECEIPTS:

EXPENSE

OTHER ACCOUNTS

TOTALS

DISTRIBUTION OF EXPENSES:

BRANCH ' 01 ' 02 ' 03 ' 04 ' 05 ' 06 ' 07 ' 08 ' 09

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

POSTING VOUCHER

S.S.U.

DATE: 1 December 1946

VOUCHER NO. S-23

TYPE OF FUNDS: Scrip AMOUNT: RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

DATE OF: Washington memo dated 13 September 1946

REMARKS:

	DR.	CR.	POSTING INITIALS
CASE INVENTORY		19,463.77	
ADVANCES:			
TRANSFERS: (Name) Washington (Station)	19,463.77		
COMMODITIES			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXEMPTS:

EXEMPT	01	02	03	04	05	06	08	09

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

POSTING VOUCHER

DATE: 1 December 1946

VOUCHER NO. 131

TYPE OF FUND: Scip AMOUNT: _____ RATE: _____ VALUE IN TERMS OF PRINCIPAL CURRENCY _____

REFERENCE: Washington memorandum dated 13 September 1946.

REMARKS: _____

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	19,463.77		
ADVANCES: _____ (Name)			
TRANSFERS: <u>Washington</u> (Station)		19,463.77	
COMMODITIES			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSES			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRA CE	'	01	'	02	'	03	'	04	'	05	'	06	'	07	'	08	'	09

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHER

DATE: 13 December 1946

VOLUME NO. 132

NOTE OF		VALUE IN TERMS OF
FUNDS:	Scrp AMOUNT: RAT:	PRINCIPAL CURRENCY

REFERENCE: Accounting attached

DEFINITION:

DR.

CR.

POSTING
INITIALS

CASE INVENTORY

ADVANCES: Heid. Co. - Marchand
(Name)

2,372.48

TRANSFERS: _____ (Station)

CONVERSIONS

EXCHANGE

MISCELLANEOUS RECEIPTS:

TYPESET

2,372.48

OTHER ACCOUNTS

ΤΟΤΑ' Ε

DISTRIBUTION OF TYPES:

BRACE ' C1 ' C2 ' C3 ' C4 ' C5 ' C6 ' C8 ' C9

I.B.	11047.40	.	'	'	'	1325.08
------	----------	---	---	---	---	---------

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY : _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHER

DATE: 13 December 1946

VOUCHER NO. 133

TYPE OF FUNDS: Scip AMOUNT: 20.00 RATE: _____ VALUE IN TERMS OF PRINCIPAL CURRENCY _____

REFERENCE: _____

EXPLANATION: To properly classify credit for transfer of 30 Sept. from Rome, representing advance to Lt. Hutchison. Credit was given Wash. for this item when it was transferred to Washington per memo of 13 Sept. However, it has since been classified and reported in error as transfer from Rome.

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
ADVANCES:			
TRANSFERS: <u>Washington</u>		20.00	
<u>Rome</u> (Station)	20.00		
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
TYPESET			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF COPIES:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

SECRET

2 December 1946

SUBJECT: Operational Funds, Financial Statement
21 October 1946 through 19 November 1946

DEC 3 1946

TO : Chief, IB

FROM : Capt., Hans L. Marchand

	<u>Dollars</u>	<u>DOLLARS</u>
Cash on Hand 21 October	163.80	
Outstanding Advances	<u>2,900.00</u>	
BALANCE 21 October 1946	3,063.80	3,063.80
*RECEIPTS	<u>2,901.70</u>	<u>2,901.70</u>
TOTAL RECEIPTS AND BALANCE		5,965.50
<u>DISBURSEMENTS</u>		
1. Operational		
a. Salaries	1,047.40	
b. Expenses	809.30	
c. Miscellaneous	<u>59.07</u>	
2. Housekeeping		
a. Household Repairs	294.66	
b. Auto Repairs	<u>162.03</u>	
TOTAL DISBURSEMENTS	2,372.48	2,372.48
Cash on Hand 19 November 1946	293.02	
Outstanding Advances	<u>3,300.00</u>	
BALANCE 19 November 1946	3,593.02	3,593.02

*Note:

- \$2,100.00 Issued by Detachment
 - 200.00 In Belgium Francs on 15 November 1946
 - 101.70 Refund from Fred Unit (Memo 28 October 1946)
 - 200.00 Refer to Memo of 19 November 1946
- 200.00 by Belgium French franc Memo 27 Oct. 1946*
- Request the sum of \$2,000.00 in Marks be advanced to this unit to bring the cash working balance to a safe level.

Attachments

Hans L. Marchand
HANS L. MARCHAND
Capt., CAC

Distribution:
Chief, IB (2)
Registry
Files

SECRET

FINANCIAL REPORT

SECRET

ATTACHMENT

1. OUTSTANDING ADVANCES

a. Outstanding advances 21 October 1946:

ARTHUR	300.00	
FRED	300.00	
LARRY	1,000.00	\$155.00 (U.S. Currency)
NORMAN	300.00	
STEVE	500.00	
WILLIAM	500.00	

TOTAL 2,900.00 \$155.00

b. Outstanding advances 20 November 1946:

ARTHUR	300.00	
FRED	500.00	\$200.00 (Belgium Francs)
LARRY	1,000.00	\$155.00 (U.S. Currency)
NORMAN	300.00	
STEVE	700.00	
WILLIAM	500.00	

TOTAL 3,300.00

2. ACCOUNTING FOR OPERATIONAL DISBURSEMENTS

a. Salaries:

NORMAN Salaries	10.00	Receipt	N12
"	11.50	"	N13
"	40.00	"	N14
"	23.90	"	N15
"	20.00	"	N16
"	50.00	"	N18
NANCY	10.00	"	N6
NETTIE	50.00	"	N7
LAURA	75.00	"	L3
LOTTE	50.00	"	L9
LORNA	75.00	"	L16
TIMOTHY	20.00	"	L11
SAMBA	35.00	"	S4
BECK	2.00	"	S5
SATURNUS	100.00	"	S1
HERTIA	75.00	"	HPB1
DEJONGE	100.00	"	F1

TOTAL 747.40

Muel Gamm

100.00

"

E6

B. Munk

200.00

"

E7

1098.40

SECRET

SECRETFINANCIAL REPORTATTACHMENT2. ACCOUNTING FOR OPERATIONAL DISBURSEMENTS (Contd.)**b. Expenses:**

HERTIA	15.00	Receipt	HFB2
"OPERATION CAROLE"	10.05	"	HFB3
PX SUPPLIES	26.20	"	HFB4
PACHE	45.00	"	F2
BRUNSWICK "OPERATOR"	20.00	"	F3
DEJONGE	103.00	"	F4
LAURA	65.00	"	L2
LAURA	31.30	"	L4
THOMAS	9.20	"	L6
HEIKEL	2.60	"	L7
"CASUAL INFORMER"	40.00	"	S2,3
THOMAS	10.70	"	L17
THOMAS	50.00	"	L20
NORMAN	44.60	"	N17
RENT	7.00	"	HFB5
ADA	143.00		
ADALIA	156.65		
RENT	20.00		
TOTAL	809.30		

c. Miscellaneous

Operational radio	28.50	Receipt	HFB6
Whiskey	24.50	"	HFB7
Prospective agent	5.00	"	S6
Radio Repair	1.07	"	N19
TOTAL	59.07		

SECRET

SECRETFINANCIAL REPORTATTACHMENT**3. ACCOUNTING FOR HOUSEHOLD DISBURSEMENTS****a. Household Repairs:**

HFB	2.00	Receipt	HFB9
HFB	9.28	"	HFB9
NORMAN	22.49	"	N3,1
STEVE	10.00	"	S7
STEVE	7.20	"	S8
STEVE	3.00	"	S9
STEVE	.30	"	S10
LARRY	9.50	"	L1
LARRY	53.00	"	L13
LARRY	20.10	"	L14
LARRY	8.30	"	L19
WILLIAM	39.05	"	W7
WILLIAM	2.85	"	W2
WILLIAM	95.44	"	W3
WILLIAM	8.80	"	W4
WILLIAM	3.35	"	W5
TOTAL	294.66		

b. Auto Repairs:

HFB	5.20	Receipt	HFB10
HFB	.60	"	HFB11
NORMAN	8.08	"	N1
NORMAN	1.93	"	N2
NORMAN	1.43	"	N3
NORMAN	1.69	"	N4
NORMAN	1.66	"	N5
NORMAN	.35	"	N6
NORMAN	.42	"	N7
NORMAN	1.76	"	N8
NORMAN	16.20	"	N9
NORMAN	14.58	"	N10
NORMAN	2.70	"	N11
NORMAN	4.60	"	N1-1
NORMAN	.27	"	N2-1
NORMAN	.32	"	N4-1
NORMAN	.40	"	N5-1
FRED	6.00	"	P5
STEVE	4.70	"	S11
LARRY	10.00	"	L5
LARRY	18.80	"	L8
LARRY	10.00	"	L10
LARRY	1.00	"	L12
LARRY	14.50	"	L15
LARRY	8.00	"	L18
ARTHUR	27.08		
TOTAL	186.36		

SECRET

SECRET

FINANCIAL REPORT

ATTACHMENT

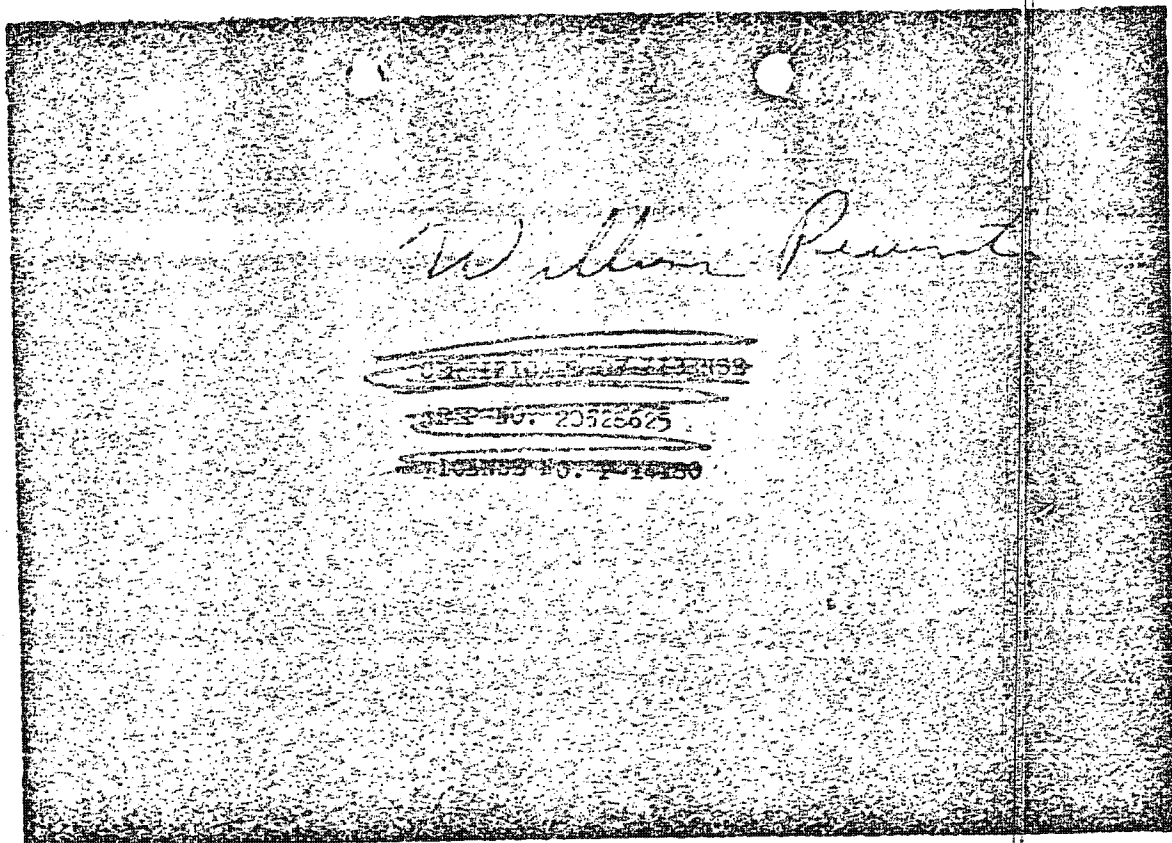
4. Receipts for all the expenses listed in Section 3 are attached.

5. **CERTIFICATION:**

I hereby certify that no receipts were obtained or that it was not in the interests of the United States to obtain or retain receipts in support of the expenditures made for the operational expenditures listed above in Section 2. In all instances the expenditures were made to obtain or in an attempt to obtain objects of confidential nature.


HANS L. MARCHAND
Capt., CAC

SECRET



Handwritten text on the right edge of the page, partially obscured by the binding.

RM. 390,49

fuer laufende Ausgaben im Haus halt (lt. Haushaltbuch)
in der Zeit vom 1.10. bis 20. November 1946 verausgabt.

Bamberg, den 20. November 1946

Gohlke.

Buchdruckerei Michael Kober

Werkstätte für moderne Gestaltung von Drucksachen aller Art

Rechnung

für Economic Research Unit, U.S. Forces European
Theater, APO 139



Bank-Konto: Städtische
Sparkasse Bamberg
Postcheck: Nürnberg Nr. 29715
Fernsprecher Nummer 1671

BAMBERG, 20.10.46
Luitpoldstraße 6 an der Sophienstraße

500 3	Briefbogen Din A 4 geliefert Gummistempel gefertigt und geliefert	in 32.	RM 14.- " 14.50 RM 28.50
Gummi-Stempel für alle Zwecke in eigener Herstellung			netto!
			Zahlung & Erfüllung am 27.10.1946

Bodenschatz & Co.
Bamberg.

Bar-Verkauf

6525 *

Name Hister Lippmann Bamberg

30.10.1946

Nr.	Menge	Artikel	Preis	Fabrikate	Großhandel
		An Kurzwaren			8.65
4		St. Deckchen a.	1.90		7.60
3		"	3.60		11.04
3		"	6.--		18.--
1		"			15.--
1		"			13.50
1		"			35.95
1		"			52.--
1		"			23.85
1		St. Decke			125.--
1		"			120.--
1		"			110.--
1		"			85.--
2		St. Bettvorlagen a.	8.--		16.--
6		Schneertischer	-60		3.50
24		Staubtischer	-30		7.20
1		Decke			204.--
1		Legierkorb			75.50
2		Wäschetrocken	30.--		60.--
2		Wocker	12.--		24.--
1		Einkeufstasche			8.50

Gesamtbetrag: 954.37

Michael Fischer-Bamberg (Bay.)

PORZELLAN-STEINGUT-GLAS-GROSSHANDEL

Verzinspach-Anschluss: Nr. 1947 u. 1948

Banken: Dresdner Bank, Fil. Bamberg

Reichsbankgrosk. Bamberg

Wittmer & Co., Bamberg

Postcheckkonto: Nürnberg Nr. 7574

RECHNUNG

Nr. 2367/Mo.

Bamberg, 18.10.1946

Laufstrasse 48

für **Mr. Lippmann, Bamberg, Abtsberg 4**

Stück	Ich sandte Ihnen laut Bestellung Rechnung und Gefahr per	Abholung:	Einheitspreis	Stück-Preis
1	Kompottsatz 7 tlg. grün			17.28 ✓
1	Dose			17.70 ✓
1	Defensur 8185/7 tlg. Bauerndekor			29.78 ✓
1	Schale 59/8"			10.13 ✓
1	Kochtopf 18 cm Kosag			8.75 ✓
1	Kaffeekanne 1 Liter Kosag			4.38 ✓
				<u>88.02 ✓</u>
				<u>Rein netto</u>
				<u>Kasse.</u>

Erfüllungsort für Lieferung und Zahlung ist Bamberg. Eventuelle Reklamationen an Lieferungen müssen spätestens innerhalb 8 Tagen nach Empfang der Ware einlangen. Sendungen ab Station auf Gefahr des Empfängers. Diese Faktura gilt gleichzeitig als Ordnungsbestätigung. Die gelieferte Ware bleibt bis zur völligen Bezahlung des Verkaufspreises mein Eigentum. Das Warenverkehrsrecht bleibt für Sie unberührt. — Honorare werden bei franko Rücksendung mit solchem Packmaterial an meine Adresse zu 1/3 des Wertes gutgeschrieben.

Wasser Zeichen, Bamberg 10000048

Bechung

Daten

89. 10-46

Rechnung von

RE

Umriss in der

44

grindgut.

1. Einführung

1. Infants

17.5M

100

1

W 33.54

Finlay Dunbar

my all in 2

Norman

Household

&

As To

Fehrschule für alle Klassen

Bankkonto: Kreissparkasse Fulda
Städt. Sparkasse, Fulda
Postcheckkonto: Frankfurt a. M. Nr. 61133
Farmw. Fulda 2066
Herrfeld 895

Auto-Reparatur-Werkstätte
Spezialisiert für Ford-Fahrzeuge

Hersfeld, den 18. April 1941
Friedhofer Str. 110

H 2314 ※

for Tell Minister Begum

10.9	Kette Teil V8 Motor E 1634	5.24.46
46	Kette Schwingungsgeber	
	Schrauben aufgelegt für Kettel M.	
	Werkzeug für Kettel	
	MZ	4.35
	Schwingungsgeber	1.10.46
	Werkzeug	-15
	Aufhängeschraube	+1.35
	Zusammen	13.34
Betrag dankend erhalten		
Hersfeld, den 16.3.46		
Auto-Dienst Günther & Vogt		
Kommanditgesellschaft		
		Car repair

紅果、綠文、白文、中、中一、中二

Reparaturen und Ersatzteile sind ohne jeden Abzug sofort zahlbar.
 Unternehmungen können nur innerhalb 8 Tagen nach Empfang der Rechnung berücksichtigt werden.
 Zahlungsort und Gerichtsstand ist Felda.

Fahrschule für alle Klassen

Bankkonto: Kreissparkasse Fulda

Städt. Sportplatz, Finken

Postfachkonto: Frankfurt a. M. Nr. 611 33

February, Field 2066

Waverford 899

Auto-Reparatur-Werkstätte

Spezialisiert für Ford-Fahrzeuge

Horstfeld, den 21. Sept. 1921
Friedenr. Str. 130

H 2315 *

for Tell, M. L. - Region

Beitrag dankend erhalten

Hersteller, den 21. 12. 1964

Auto-Dienst GbR, ex. 1000
Kommunikationsgesellschaft

உள்ளே புகுந்தால் தப்பிவிட முடியாது

Reparaturen und Ersatzteile sind ohne jeden Abzug sofort zahlbar.
 Forderungen können nur innerhalb 8 Tagen nach Empfang der Rechnung berücksichtigt werden.
 Zahlungsart und Garanzzeit ist fest.



Autohaus Hersfeld GmbH.

Hersfeld H.-N.

Fuldastraße 6 - Fernruf 711

RECHNUNG

R R. 4208 *

Postscheckkonto: Frankfurt a. M. 26264

Bankkonto: Deutsche Bank Hersfeld

ausgestellt am **28.8.46**

für **Herrn** *Hager*
Firma

Anschrift *Hersfeld, Postk. 1*

Fernsprecher

Amtl. Kennzeich.	Zugelassen am	Fanrgstell-Nr.	Motor-Nr.	Type-Modell	Kilometerstand	Datum d. Einlief.
						28/8.46
Lf.Nr.	Arbeit Nr.	Arbeitsbezeichnung				Betrag RM Pfg.
		<i>Anlasser austauschen, Seilzug 1 Klau gecheckt, eingefügt, 1 Schraube gecheckt Lampenleiter schneiden</i>				16.91
		<i>Teep.</i>				
		<i>Bezahlung erhalten 128.46 Hersfeld H. H. H.</i>				
Sie wurden bedient von Herrn		Beanstandungen können nur innerhalb 7 Tagen angenommen werden.				

Die Arbeit ist ordnungsgemäß und einwandfrei ausgeführt. Wir haben alles getan, um Sie zufrieden zu stellen.

Autohaus Hersfeld GmbH.

Dem Auftrag liegen die im Kraftfahrzeughandwerk geltenden
Bestandsetzungsbedingungen zu Grunde. Erfüllungsort ist der
Wohnsitz des Auftrag-Ausführenden. Gerichtsstand ist das
für diesen örtlich zuständige Gericht.

Zusammenstellung unentgeltl.	Arbeits- löhne	
	Opel-Teile	
	And. Teile	
	u. Zubehör	
	Benzin	
	Öl	
	Fremd- leistungen	
	Sattl. u. Lack.	
	Klein- material	
Gesamtbetrag		16.91

Reifendienst / Vulkanisier-Werkstatt
Bruno Dahinten - Bad Hersfeld

QUITTUNG

RM.

4.20

7

RM.

Vier

Pf. 20

von Herrn Majer Kubala

für Schlauch-Rep. m. Mtg.

richtig erhalten zu haben, bescheinigt

Hersfeld, den 18. Okt. 1946

ill. Wymwid

4 QUITUNG 00254 R. 226

VON
für

R.-Mk.

richtig erhalten zu haben, bescheinigt hiermit

den 22. 10. 46
10/11 46
10/11 46

"TEXTAR"

Textile Asbest- u. Riemen-Ges. m. b. H. No 11582

KÖLN a. Rh.

Neue Telefonnummer

Köln 501 56

RECHNUNG

für Firma

Major Kubala
Hersfeld

Sie empfangen heute gemäß Ihrem telef. Auftrags vom
schriftl.

ab unserem Kommissionslager:

Halo - Beläge

8 Stk. Jorch V8 1133

à 220 1760

Vorstehenden Betrag im Auftrag der "TEXTAR" erhalten zu haben bescheinigt:

Datum:

14/10 46.

"TEXTAR" G.m.b.H.
Köln - Mosdorf



BOGE & SOHN

HAUPTVERWALTUNG EITORF/SIEG WERK I GODESBERG/RHEIN

POSTANSCHRIFT: BOGE & SOHN G. M. B. H., EITORF/SIEG, SCHLIESSFACH 7 • RUF 420-421 • DRAHTWORT: BOGE EITORF

Titl.

Refuge Control Unit

Hersfeld/Hessen

POSTSHECKKONTO: K.D.B. 84491 • BANKVERB. DEUTSCHE BANK AG GODESBERG, COMM.- U. PRIV.-BANK SOLLINGEN

REICHSBANKNEBENSTELLE SIEGBURG
ABT. I WERKZEUGE
ABT. II BOGE-ELASTIC-STOSSDÄMPFER
ABT. III BOGE-SILENTBLOC-
GUMMILAGERUNG
SILENTBLOC-KUPLUNGEN
SCHMIERLOSE SILENTBLOC-GELENKE

EITORF SIEG

Original-Rechnung No.: 7638

betrifft Ihre Bestellung: Ihre Zeichen: Unsere Abt.: Zeichen: Datum: II He. 14. 10. 1946

Unsere Auftrags- und BSG No.:

Wir sandten Ihnen heute zu unseren umseitig genannten Lieferungs- und Zahlungsbedingungen:

2 Satz BOGE-ELASTIC-Stoßdämpfer TYPE B komplett für Ford V 8

pro Satz

108,-- 216,--

BOGE-ELASTIC-Stoßdämpfer TYPE

./. 25 % Rabatt

54,--

162,--

Betrag erhalten am 14.10.1946 :

BOGE & SOHN G.M.B.H.

Versand erfolgte per Abholung

an: obige Adresse

Fälligkeitsdatum dieser Rechnung: in bar

Abrechnung Nr. 3.
ALBERT REHS
 Elektro-Spezial-Werkstatt

Empfänger:
Major Kurbell

3-1
 101. Kurbell
 P.K.

Rechnung Nr. *77*

Datum:

Zur Auftrag vom		Ihre Auftrags-Nr.	meine Lieferschein-Nr. vom	
Menge	Gegenstand	Erzeugnis	Betrag RM.	Bsp.
1	1000 Tischlampe Holz.			
	frisch repariert ggl.			
	Empfänger einstellt.		52,-	
1	1000 Tischlampe			
	repariert inst.		24,50	
1	Werkstoffschraube groß		36,00	
1	" klein		34,-	
4	1000 Tischlampe			
	repariert inst.			
	mit Schirm handgemalt		27,50	
darunter erhalten: <i>H. Reiss</i>			224,30	

Bei
 1000 Tischlampe 07.01.07.

Handwritten notes and signatures on the right margin.

Voucher # 2.1
Autohaus Hersfeld GmbH.

Hersfeld, Fulda Straße 6 — Fernsprech-Anschluß Nr. 711
 Bankkonto: Deutsche Bank - Postscheckkonto: Frankfurt a.M. Nr. 26264

TZ № 2547

101

Firma
 Herrn

Mich. Reig

Hersfeld.

den

7.11.45
Edel

Rechnung

Menge	Teile Nr.	Bezeichnung	Preis	A		B			
				RM	Pfg	RM	Pfg	RM	Pfg
2	100000	Ständer	- 20	- 90					
		Winkelstift						1.20	

Bestellungen können nur anerkannt werden, wenn sie sofort bei Erhalt der Ware erhoben werden. Gelieferte Ware bleibt bis zur vollen Bezahlung unser Eigentum. Erfüllungsort und Gerichtsstand ohne Rücksicht auf die Höhe des Rechtsstreites ist das hiesige Amtsgericht.

Barzahlung bei Ablieferung!

Dr. H. H.
Spezial

Versend-Spesen

Betrag

Insgesamt

1.20
- 90

2.10

100000 # 1.-

Nödl & Söhne, Hersfeld, Hessen, Auf 288 u. 316

Kraftfahrzeug-Reparatur-Werkstatt und -Handlung

Karosseriebau, Spritzlackierung

Markt 13/15 / Homberger Str. 140



Geschäftspapier

to
Military Government

Hersfeld

Banken:

Volksbank eGmbH, Hersfeld

Deutsche Bank Hersfeld

Postcheckkonto:

Frankfurt am Main Nr. 38750

(10) Hersfeld (Hessen), den

31. Okt. 1946/ Jchr.

7047 * C

Rechnung

29.10.46 21 066	<u>BMW - 16. n. 80 Ps-Motor:</u>	
	Kühler demontiert, neue Steuerkette mont., Benzinleitungen löten, Kühler wieder aufmont. Motor zum Laufen bringen und Fahrzeug fahrbereit machen	RM 36,00
	1 Steuerkette Schlauchbinder Nockenplatte Schweißen	7,50 -,40 1,-- -,30
	Summa	RM 46,00 ⁷
	<u>Betrag bar bezahlt erhalten</u> <u>9.11.46</u>	=====
	Nödl & Söhne <i>H. Nödl</i>	

Reifendienst / Vulkanisier-Werkstatt
Bruno Dahinten - Bad Hersfeld

QUITTUNG

RM.

18
28,04

RM.

Siebenundzwanzig

Pf. 01

von Herrn Major Kubala Herf.

für Schlauch- u. Reifenreparaturen

richtig erhalten zu haben, bescheinigt

Hersfeld, den 15. Okt. 1946

i. D. Hymel

FORM 68		Ford-Werke A.G.		Rechnung Nr.	
Datum der Kunde Bestellung		KÖLN-NIEHL		848750	
Datum der Ausführung				Rechnungsdatum	
(241a)					
Lieferungschein für		Firma Auto - Strunk Köln - Hippos Heusserstr.		Kisten Säcke Verschlüsse Rollen Pakete Bündel Lose Stücke Fässer Nr. des Prüfers Nr. des Packers Verlade-Datum	
Wartet					
Abholer zahlt brutto					
ANZAHL STÜCKE KILLAGEN		BEZEICHNUNG DER GELIEFERTEN WARE		EINZELPREIS GESAMTWEIS	
2		48 - 3020			
1		48 - 7580			
2		78 - 8260			
		Z H			
		P H netto		%	
2		78 - 8286			
		Z H		X	
		P H netto		%	
		S Z netto		%	
1		OIT - 12000 A1			
1		OIT - 701290			
		Z H			
		P H netto		%	
		S Z netto		%	
2		510 - 8502 B			

gegeben links

Dies ist ein Packzettel - Rechnung folgt.

Gutschrift für fehlende Waren kann nur nach Einsendung dieses Zettels erfolgen.

I.O. Bruns

DIESER PACKZETTEL IST DER WARENSENDUNG BEIZUFÜGEN.

Form 3075

Ford-Werke
AKTIENGESELLSCHAFT

KOLN-NIEHL, den 14.11.1946 049692 *

QUITTUNG

Empfangen von	Zahlungsart	Betrag	
<u>Fraterich</u>	<u>Bankcheck</u>	<u>RM.</u>	<u>Mark</u>
<u>Mrs. Anita Strom R. Klein</u>	<u>Bargeld</u>	<u>145</u>	<u>80</u>
	<u>Überweisung</u>		

Hierin steht 1/5 Ad wie oben

für 8.487, IV

Ford-Werke Aktiengesellschaft

[Signature]
Kassierer

Haus Zimmerei, Dudenstr. 10a R. A. U. 78
10000 Köln Aeg. 40 Ecke A

Reifendienst / Vulkaniseur-Werkstatt
Bruno Dahinten - Bad Hersfeld

Monat #5

QUITTUNG RM. 3.20

RM. Drei Pf. 20

von Maj. Kubala Hersf.

für Schlauchrep m. Mtg.

richtig erhalten zu haben, bescheinigt

Hersfeld, den 29. Okt. 1946 i. d. W. Wypnoid

Reifendienst / Vulkaniseur-Werkstatt
Bruno Dahinten - Bad Hersfeld

Monat #4

QUITTUNG RM. 11.

RM. Elf Pf. 00

von Maj. Kubala Hersf.

für Schlauch-Rep. m. Mtg.

richtig erhalten zu haben, bescheinigt

Hersfeld, den 7. Nov. 1946 i. d. W. Wypnoid

Norman

Expon

N 17
Reisekosten - Rechnung

vom 3. X. 46 - 16. X. 46

4. X.	Bahnfahrt Ilseburg - Königsee	RM	52.-
5.-8. X.	Wohnung u. Verpflegung K'see	RM	45.-
8.-9. X.	Hotel Rudolstadt Verpf. u. Wagn.	RM	15.-
8.-9. X.	Bahnfahrt K'see - Halle	RM	13.50
9.-14. X.	Halle Wohnung - Frühstück	RM	54.-
9.-14. X.	Halle Verpflegung u. Getränke	RM	108.-
9.-14. X.	Vorort- u. Straßenbahn (incl. Merseburg)	RM	10.-
12. X.	Rauchwaren	RM	120.-
14. X.	Bahnfahrt Halle - Ellrich	RM	3.-
14.-16. X.	Übernachtung u. Verpflegung	RM	15.-
14.-16. X.	Zeitungen	RM	4.50

zus. RM. 446.00

Betrag erhalten 25.10.46

W. Meyer

12-19

received: \$ 10.70

OCT 11 1946

L. D. Patman
 Heidelberg Area
 Radio Repair Shop
 Hauptstraße 90
 Heidelberg

I certify that I, HANS L. MARCHAND, paid to
 HERTIA THE sum of 750 RM.

Hans L. Marchand
 HAN. L. MARCHAND
 CAPT. CAC

2 Nov. 1946

I certify that I, O. G. Fleming
 have paid to Virginia Mueckly
 \$7.50 for subject she purchased
 for agent Hertie.

O. G. Fleming

HEIDELBERG AREA
ENLISTED PERSONNEL'S POST EXCHANGE

Date 21 October 1946

This is to certify that Pfc. Bruckert, Albert . . . ASN . 46012464 . . .
has legally purchased in the E.M. Post Exchange, Heidelberg, Germany:

Two scarves, \$ 3.25 each
.....

Lester G. Couch Jr.
LESTER G. COUCH JR.
E.M. P.I. MANAGER (C)

.....
0000

*Please
check on Mr.
Benzetti
wife and visit to
Sant'Antonio*

③

18 Nov. 1946

I certify that L. Oms Fleming,
has paid to Virginia Murphy
the sum of \$8 for outfit
provided for Operation Quale.

O. Fleming

R 57

DUPLICATE

1	Pencil	\$ 1.00
1	Pencil leads	\$.10
2	Coat hangers	\$ 1.25
1	Knife	\$.75
1	Wick and flints	\$.10

3.15

1.95

10 *to 10/10/46*

2.05

4 October 1946

CASH No. 1

E.M. POST EXCHANGE

E. Lutz

ARMY EXCHANGE SERVICE
CLOTHING STORE
FRANKFURT
APO 757 U. S. ARMY

(4)

CASH SALES SLIP

QUAN.	SIZE	SALES CLERK	ARTICLES	COST	
2	M		Robt. J. Harris Dressing	17	20
			asl.		
6	inf		Dresses 50/50 asl 00	3	00
6	30		Under 2 0/0 asl 00	2	40
18	—		Under 2 ch white	3	60
				26	20
<i>Handwritten:</i> J. Harris D. Harris C. Harris H. Harris H. Harris				26.20	
TOTAL					

Slip No. A N^o 23929

The above articles hereby purchased are for my personal use. Authorized allowances are not exceeded this purchase.

Edw. Ellsworth T. T.

NAME *Edw. Ellsworth T. T.* BANK *403 H. Harris* CRO. *NOV 6 1955* DATE

3

I certify that I, HANS L. MARCHAND, paid
to Fran Ausseman the sum of 70 RM for house rent.

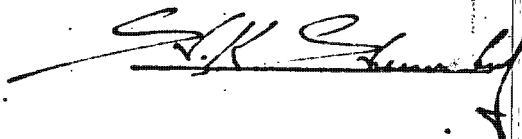
5

Hans L. Marchand
HANS L. MARCHAND
CAPT. CAC

11/1/54

PAYMENT RECEIPT6
21 October 1946

Received from G. Clark the sum of twenty-eight dollars and fifty cents (\$ 28.50) this date in payment for a radio of U.S. make purchased at his request at the P.I.



Rec'd from Capt. Hans Hardard this date
\$28.50 (twenty-eight and fifty cents)
to settle this expenditure. G. O. Llewellyn.

24.50
12.25
12.25

49.00

7

28 Oct. 1942

I certify that L. O. D.
Fleming, paid \$24.50 for
Operational Liquor consisting
of: 4 bottles whiskey, 2
bottles of gin, 2 bottles of
cognac.

O. D. Fleming

Teletel

EX-107

8

Strafe

Gerät hat folgenden Fehler

amerikanisches Gerät

220V Gleichstrom umrechnen

Gerät kann in ungefähr Tagen abgeholt werden.

Gerät repariert _____ Gerät geprüft _____

Gerät zurückgegeben

Bitte Rückseite beachten.

AEG

ALLGEMEINE ELEKTRICITÄTS-GESELLSCHAFT

Barverkauf № 1127

Abt. I

Date 12. 11

1986

RCB H'berg

Menge	Ware	PL Nr. Type	Preis	Verkaufs- preis
1	Einbauschrankmotor neu gewischt u. eingebaut im Einbauschrank einchl. Lohn u. Material			92.80
	Gewicht			
				92.80

Betrag erhalten
ALLGEMEINE ELECTRICITÄTSGESELLSCHAFT
BODEN MANNHEIM

Auto - Licht - Ind - Dienst
L. Fath-Trippmacher
Heidelberg

Heidelberg, 14. 10. 46
Alte Bergheimerstr. Nr. 11, Tel.

QUITTUNG

Balk. 20.

Rep. an Batterie.
In 6

10
Hch. Schweikardt

Automobile Motorräder / Fahrräder
Reparaturen
BENZINE / ÖLE / ERSATZTEILE / REIFEN
Heidelberg-Schlierbach.

Rechnung

für	
Batterie 6V	58.-
BKK 32	
Betrag empfangen	19. 10. 46.
Hdng. Schlierbach, den	Heikardt

Oct. 3. 1946.

I have received this
date 100 R.M. as advance
payment for services
rendered. Mayor Unges
(12)

6 Nov 1946

I have received 120 RM
of which I spent
115 R.M. for transportation
to Munich & Frankfurt.
(13) - Heinz Haber

17 Oct 1946

I have this day recieved 400 RM for services
rendered

Maya Unger

Maya Unger

(14)

4

21 Oct. 46

I have received
100 R.M. for services
rendered - and 4

I have received 239 R.M. [5]
previously for which
I now receipt

(15)

Henry H. H. H.

21 Oct, 1945

I have received
this date 200 R.M.
for services rendered
and transportation
Henry Hecker

16

Bescheinigung

(8)

Bescheinige hiermit

Rek 500. - i.N. Fingerring
erhalten zu haben.

Bad Nünper 30.10.46

H. Fahrenberg

10-12-6

6-

8. November 1946

Von Mr. Tamm Rek 100. - i.W. Einkünfte
erhalten zu haben

bescheinigt:

Keefer

— Rail ^{Receiver # 7} 500. ^{per} 7-1
about October eighteen

12, 11.40 Waga Waga

Stone Exam

②

Hierdurch bestätigen wir, von der Militärregierung Nürnberg

RM 200.-

(zwei hundert Mark) erhalten zu haben.

15 Oktober 1946

Kurt Strobel.
Alfred Strobel.

K. Strobel
K. Ridel

6

③

21-10-1946

Ich bestätige, heute von der
Militärregierung Nürnberg erhalten
zu haben

RM 200.-

2 Pakete Zigaretten

Kurt Stöbel

⑥

Nürnberg, 6 November 1946

Hierdurch bestätige ich, von der Militärregierung Nürnberg heute

RM 50.-

(fünfzig Mark)

erhalten zu haben.

(Inspector Agent)

E. Frauss.

E. Frauss.

7

Stue
Humboldt

⑩

Quittung über RM

3.15
Rpfg 55

In Worten
RM

dreizehn

Drei

In Zahlen

Rpfg 55

von

1 Gymnasialtempel

für

dankend erhalten zu haben
wird hiermit bescheinigt

Ort

Nbg 12.11.46

Datum

Stempel Rapp
NÜRNBERG
Uhlandstr. 9

Buchungsvermerk

Firmenstempel

② Gültigkeitsblock Best.-Nr. 302

⑦

14 November 1946

Ich bestätige heute von der Militärsregierung Nürnberg 100 RM (hundert Mark)
erhalten zu haben. (Monatslohn: 15 Oktober - 15 November 1946)

Christa Kiesel

Christa Kiesel

Ring-Garage

17516

Treustraße 9, am Spornhaus - Ruf 25012

Rechnung

Lieferschein

für Herrn
Firma

Ltr. Benzin

" Öl

Waschen, Durchschm.

Rollen flicken:

Sonstiges:

Der Verkauf von Betriebsstoffen erfolgt in Mengen und für
Bedienung der gesamten Treibstoffanlage.

Gerätemeister

12.10.46	Waschfrau	5.-
4.10.46	Putzfrau - Beim Friseur	4.-
	Wäsche - mangeln	50
14.10.46	Waschfrau	5.-
15.10.46	Putzfrau	5.-
16.10.46	L. Keller räumen	5.-
21.10.46	Waschfrau	5.-
28.10.46	"	5.-
2.11.	Wäsche - mangeln	1.-
	Technikgeist	1.80
	Geräte	1.50
4.11.46	Waschfrau	5.-
	Filme L. H. Götting	5.-
8.11.46	Waschfrau	5.-
	Wäsche - mangeln	1.-
11.11.46	Waschfrau	5.-
12.11.46	2. Bügelu	5.-
	Filme L. H. Götting	5.-
	Wäsche - mangeln	1.-
		41.80
	erhalten den 17.11.46	
	Büchner	

9

Nürnberg, 5 November 1946

Hierdurch bestätige ich, von der Militärregierung Nürnberg

RM 30.--

(dreissig Mark)

erhalten zu haben.

(Office - help)

(N. Müller)

H. Müller

5

5 November 1946

Ich bestaetige heute von der Militaerregierung Nurnberg RM 20
erhalten zu haben.

Source of
Britt & Pete

Josef Beck

10

1

12 November 1946

Hierdurch bestaetige ich, von der Militarregierung Nurnberg
heute

RM 1000.--

(tausend Mark)

erhalten zu haben.

Kurt Rinneberg
Kurt RINNEBERG

4

Nurnberg, 5 November 1946

Hierdurch bestaetige ich, von der Militarregierung Nurnberg heu-
te

RM 350.--

(drei hundert funfzig Reichsmark)

und 1 carton Zigaretten

erhalten zu haben.

Gabsa
Gabsa.

LARRY EXPENSES

BRECHUNG

I- Zeit vom 8. Juli bis 20. August 1946

1. Grenzübertritt GOARSHAUSEN, Strafe für verbotenen Grenzübergang.....100.—
2. Fahrt nach H A M B U R G nebst Umwegfahrten infolge des seinerzeit noch illegalen Grenzüberganges bei KASSEL-GÖTTINGEN.....119.80
3. Fünf Übernachtungen vom 13. bis 18. August 1946..... 15.—
4. Fahrgeld Hamburg - Heide mit Lody insgesamt 4 x..... 60.—
5. Fahrt HAMBURG - VIESENBURG und zurück.....104.—
6. Fahrt HAMBURG - IMMEIREUTH nebst Umwegfahrten infolge des seinerzeit noch illegalen Grenzüberganges143.—

II. Fahrt nach F R A N K F U R T September 1946

1. Fahrt IMMEIREUTH - REGENSBURG - FRANKFURT 45.—
2. Eine Übernachtung..... 3.—
3. Fahrt FRANKFURT - REGENSBURG - IMMEIREUTH 45.—
4. Telegrammkosten und Stadtfahrten..... 15.—

Gesamtbetrag: 649.80

Q U I T T U N G

Sechshundert-neunundvierzig Mark und achtzig Pfennige (649.80 M)
erhalten zu haben, bestätigt

den

22. 10

1946

[Handwritten signature]

#2

Laura Expenses.

expenses for two trips undertaken by Laura upon request of H. Freund.

— [Handwritten note on right margin]

I have received today, 16.11.46

RM. 500.— (five hundred)

in advance to be accounted for
in a later specification

16.11.46

✓ Tolja

(#20) Thomas operation

I have received

RM 107.— (hundred and seven)

today for telephone & telegraph
expenses.

12.11.46

✓ Tolja

(17) Thomas expenses

(Thomas)

ABRECHNUNG

1. ~~noch ausstehende Abrechnung von Bericht Nr. 2~~
~~die Zeit von 3. Juli bis 21. September 1946~~
2. Reise nach München in der Zeit vom 24. bis 28.9.46:
 - a) Fahrgehalt: Immenreuth-Marktredwitz-Regensburg-München und zurück..... 58.— M
 - b) Übernachtung..... 3.— M
3. Reise nach Köln vom 3.-bis 18. Oktober 1946
 - a) Fahrgehalt: Immenreuth-Kirchenlaibach-Mürnberg - Ansbach - Würzburg Frankfurt - Kassel - Hannover - Köln und zurück über Frankfurt - Würzburg - Ansbach - Immenreuth 203.30 M
 - Köln-Münster und zurück..... 32.— M
 - Zweimal Köln-Bonn und zurück..... 16.— M
4. Gehalt im Monat September 1946.....

Gesamtbetrag einschl. Gehalt

Loewe

312 30

QUITTUNG

Meine Drei hundert und zwölf, 30 Pfennige *meine*

312.30

~~Einund siebenhundert zwei Mark und sechs Pfennige~~

Meine

danke erhalten zu haben, bestätigt.

22. Oktober 1946

Loewe

Laura

Expense account

4

28 Oct 19

I certify that I paid to H. Heislock
the sum of 100 RM for
Auto Repairs.

Herewith Poshest

(5)

Au - Ensinger Schwäbisch F 1	
Inhaber: Johann Ensinger	
Fernruf 488	Postscheckkonto: Stuttgart 26305
Girokonto 3096 bei der Kreissparkasse Heil	
Barverkaufs-Nota den 23. 10. 1946.	
für Major Schmick	
1	Fragenheber 33.-
1	Reitschlosser 3.30
2	Viehheirungen 7.20
	36.50
(12)	
Betrag erhalten: J. Ensinger	

Leon. Tripß Nachf. Bayreuth Buchdruckerei - Papiergroßhandlung

Sophien-Strasse 7
 Rufnummer: 2035
 Postcheckkonto
 Nürnberg Nummer 38017

Nº 3083

Quittung für

W. Tripß

800	2 H. Dornikel	8. -
Betrag bar bezahlt erhalten		
Datum: 21. 10. 46		
F. Tripß		
Buchdruckerei - Papiergroßhandl.		

⑧

RICHARD HÜTTNER, (13a) HELMBRECHTS

Kraftfahrzeuge

Reparaturwerkstätte

Fernruf: Nr. 653
 Bankkonto:
 Volksbank Helmbrechts
 Postcheck-Konto:
 Nürnberg Nr. 48823

(13a) Helmbrechts, den 28. Okt. 1946.

RECHNUNG für U.S. - Army, Bayreuth!

Sie ergreifen:				
	30 Liter Glysantin	2 4,70	141. --	
		Sa. RM	141. --	
⑧				

30 Oct. 46.

I certify that I paid H. Hisebach 100 RM
for auto repairs.

W Jones

(#10)

9 Nov. 1946.

I certify that I have paid to Helmut Hisebach
RM. 145

W Jones.

(#15)

J. ROTHAMMER AMBERG

Ober-
Kaiser-
Ludwig-Ring 27

Reichsbetriebsnummer
0964.5136

9.60

QUITTUNG

von Fa. Herrn Hermann Schmidt Bergisch
für 2 Lampen



F. 1000 10 46

Amberg, 6.11.46

J. ROTHAMMER
Auto-Licht
Kaiser-Ludwig-Ring

(12)



Quittung Nr.

VON Herrn Hermann Schmidt Bergisch
FÜR 2 Lampen

RM 1 bar 1
RM 1 Scheck a/ 1 A.D.
RM 1 Wechsel per 1
RM 1 Sonstige Wertpapiere 1
RM 1
RM 1 in Worten: 1

(18) Bayreuth, den 11.11.46
Auto parts

194

Empfänger:

MOTORREPARATUR

RECEIPT

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF RM 19 RPF 1943365
 FROM Bayreuth IN PAYMENT OF TELEPHONE BILL FOR THE
 MONTH OF April

NAME Richardt

RANK /

OFFICIAL CAPACITY /

BAYREUTH SIG FORM #

For W. Jones and Dr. Smith.

15/11. 1946.

(19) Telephone bill Richardt

fin	
Gmayer 204.00	
Betrag ansetzen: Empfänger	
Bayreuth, den 14. 11. 46	
Erhöhe: Empfänger zu	
(14)	M. Herbeck, Bayreuth
Richard-Vogelstein, W.	
Household (Lamp)	



zur Rechnung vom: 29.10.46 Kunde: Major Smith, USA
Den Betrag von RM. 529,55 dankend erhalten.
Bayreuth, den 29. Okt. 1946

RUNDfunk-ELEKTRO-FACHGESCHAFT KEBECK & SALOMON

4000 6 46



Rundfunk-Elektro-Fachgeschäft
Kebeck & Salomon, Bayreuth

Fernsprecher Nr. 3512 - ELEKTRO - RADIO - Erlanger Straße 13
Konto: Bayer. Hyp.- & Sparkass. Fd. Bayreuth, Kto. 2172 - Postfachkonto Nürnberg 65072

Anerkannter Meister-Betrieb des
Rundfunkmechaniker-Handwerks d.
Fachgruppe Rundfunktechnik im
Reichsverb. des Elektro-Handwerks

An das Offiziers-Quartier - USA
z.Hd. von Herrn Major Dr. Smith

den 29. Okt. 46
Goe

Bayreuth

RECHNUNG Nr. 2117

Gneisenstr. 6

Betr. Arbeiten an d. elektr. Hausanlage t. Montage-Auftr. 01589:			
1	3fl. Holzkrone m/Gläsern		89 --
2	3fl. schmiedeeis. Kronen	68 --	136 06
6	Schirme S 1c	4 90	29 40
1	4fl. schmiedeeis. Krone		70 65
4	Schirme S 1c	4 90	19 60
1	3fl. Holzkrone m/Gläsern (Lieferschein 002075 u. 76)		89 --
			433 65
2,5	m L-Litze	0 30	75 --
1	Birnentaster		62 --
1	Pendelleuchte 30 cm m/Kugel		6 30
3	Ausschalter	99	2 97
1	Kronenstab		2 97
1	Pendelstab 30 cm		2 97
1	Glasschale (Dor.)		2 97
40	Sicherungen 6 Amp.	1 07	3 98
4	m 10-230V 2x0,5	1 16	4 64
5	Widerstandszuschl. a/Pos. 15	1 16	5 80
2	Lusterklemmen		1 16
3	Trockenelemente	2 52	3 68
1	Muffe, 1 Aufhängenippel		2 96
3242 Monteurstunden (Mehrholz) 1,00			32 42

Charge-ticket for trunkcalls

Switch Bayreuth

Tel. No. 3378

Since sending of recent tele-
phone bill your telephone has
been charged with

43 trunk calls and no-
delay calls at a total amount
of

58 RM 65 Pf

By order of Mil. Gov't. the call
tickets must be kept by us
for at least 90 days. After
expiration of this time the
call tickets will be forwarded
to you.

14. Okt. 1946

Date

listed:

checked:

(S. 46) By KES

Page 1a

Gutgeheiß

(Bitte deutlich mit Kinte schreiben)

Berm.-Stelle Bayreuth

Rufnummer

Name

Wohnung

Art

Wörtlich

Fernsprechgebühr eingezahlt.

Annahmestelle Fernsprechgebühren

Fide. Nr.

Kapitel

Postannahme

(Remittenz)

(S. 42)

Δ C M 1

RECEIPT

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF RM 94 RPF 95
FROM H. J. Jones IN PAYMENT OF TELEPHONE BILL FOR THE
MONTH OF SEPTEMBER 1944.

Eugene C. Rogers
NAME

mp. S. J.
RANK

Communications Chief
OFFICIAL CAPACITY

BAYREUTH SIG FORM # 1

#1

Telephone-Bill

Telephone bills will be issued monthly

The total number of local calls for the period covered by this bill is shown on slip "Ortsgespräche"

Local calls are added up by automatic device

Individual slips are made out by operator for long distance calls

Please pay bill within one week after date of issuance. Failure of bill being paid before expiration will result in disconnection of line and collection of additional fee of RM 2.-

Payments will be received in cash at each Post-Office. The red slip will be retained by Post-Office as Voucher. The envelope will be signed by teller and returned to subscriber as receipt voucher.

Please report all your troubles to number for immediate attention

DEBIT	RM	Rpf	CREDIT	RM	Rpf
Balance from past month:		25.39	Balance from past month:		
1).....					
2).....	19	1.85			
3).....	24	34.35			
4).....					
.....	43	39.10	Sum		
.....		19.55	and 50 % by Control-Law No. 20		
Total minus credit		94.95	Total minus debit		
Total to be paid		94.95	Total Credit		

OFFICE OF THE COMMUNITY COMMANDER
79 OFFICER
US ARMY

DATE 13 Nov. 1946

SUBJECT: TELEPHONE BILL.

TO : St. Jones, Guisenaustr. 6 No 3378

1. UNDER PROVISIONS OF SIGNAL S O P 46, HEADQUARTERS US-FET, DATED 9 APRIL 1946, CLASS B TELEPHONE INSTALLATIONS MUST BE PAID FOR BY SUBSCRIBERS.

2. WHERE TWO OR MORE OFFICERS OCCUPY THE SAME BILLET THE TELEPHONE BILL WILL BE LISTED IN ONE NAME ONLY. IT IS THE RESPONSIBILITY OF THAT OFFICER TO COLLECT THE PRO-RATA SHARE FROM THE OTHER OFFICERS AND PAY THE BILL TO THE DESIGNATED AGENCY.

3. TELEPHONE BILLS WILL BE PAID WITHIN 10 DAYS OF THE DATE AT THE TOP OF THE LETTER.

4. BILL FOR October 1946

	RM	RPF
LOCAL	5.	10
TOLL	10.	20
SERVICE	6.	40
MISC. 50% <u>Mixed Council Dist.</u>	11.	20
TOTAL	33.	60

Reichspost
PAY TO Representative Com. Office. Hours 1330 to 1600

FOR THE COMMUNITY COMMANDER:

George M. Roper, Jr.
GEORGE M. ROPER, JR.
CAPT. INFANTRY
COMMUNICATION OFFICER

RECEIPT

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF RM RPF
FROM IN PAYMENT OF TELEPHONE BILL FOR THE
MONTH OF

NAME

RANK

OFFICIAL CAPACITY

BAYREUTH SIG FORM # 1

Telephone Bill

LAVY

5 Al Ayies

Quittung

Vierhundertacht und fünfzig Pfennig
(750.-Pfennig)
für Monat September 1946
treuhänderisch

22. 10. 46.

Frederick

(#3) Laura.

⑨

Quittung

500.- RM - fünf hundert -
für Monat Oktober 1946

empf. von

Laut. Dr.

Dr. A. A. M. M. M.

30. Okt. 1946

#9

Salon für Monat d. Oct. Lottie

Q U I T T U N G

750.- M

für Monat Oktober dankend erhalten

12/11/46

[Signature]

#

16

Laura Salary Oct.

RM. 200,-

erhalten für die Zeit d. 1 - 31. Oktober
1946

Georg Schm. d. r.

d. 31. Oktober 1946

⑪

(Timothy)

Fred Unit

Verzeichnis
O-3

Krankenhaus-Personalstands-Nr. 1227

Städt. Sparkasse Konstanz
Postsparkonto Karlsruhe 6669

Man zahle bargeldlos!

für Herrn: Jean Dejongh

von Wiesbaden.

Eintritt am 18ten 7. 1946.
Entlassen am 22ten 10. 1946.
Verpflegungskosten für die Zeit vom 1ten 10. 1946.
bis 22ten 10. 1946 für 22 Tage zu 7. RM 80 Xpf.
1 Röntgenfilm 30/40

4 Röntgenaufnahmen 30/40 Papier
Durchleuchtungen Per Abrodil
Laboratoriumskosten ab 1.9.46.
Medikamente Unkosten bei Operation
Verbandsmaterial & Nachbehandlung
Veräbungsmittel 14 Fl. Wildungen
Strahlenbehandlung
Gegeben: Chefarzt vom 25.10.-26.10. = Summe

R.M.	Xpf.
171.	60
10.	80
40.	—
14.	30
31.	—
50.	45
12.	60
339.	75
31.	60

Bei der Zahlung ist Gegenwärtiges vorzulegen od. auf obigen Verzeichnis-Eintrag zu verweisen.

An Herrn

Beitrag empfangen

Jean Dejongh

Konstanz, den 149

Konstanz. Städt. Krankenhaus. Städt. Spitalverwaltung.

Verzeichnis
O-3

Krankenhaus-Personalstands-Nr. 1227

Städt. Sparkasse Konstanz
Postsparkonto Karlsruhe 6669

Man zahle bargeldlos!
Postsparkonto Nr. 915
für Herrn: Emil Dejongh

von Wiesbaden.

Eintritt am 18ten 7. 1946.
Entlassen am —ten — 1946.
Verpflegungskosten für die Zeit vom 16ten 8. 1946.
bis 31ten 8. 1946 für 16 Tage zu 7. RM 80 Xpf.

Röntgenaufnahmen
Durchleuchtungen
Laboratoriumskosten
Medikamente
Verbandsmaterial
Veräbungsmittel
Strahlenbehandlung
Gegeben: Chefarzt

R.M.	Xpf.
124.	80
124.	80

Bei der Zahlung ist Gegenwärtiges vorzulegen od. auf obigen Verzeichnis-Eintrag zu verweisen.

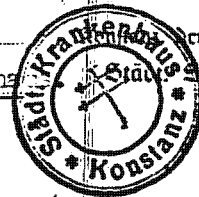
An Herrn

Beitrag empfangen

Emil Dejongh

Konstanz. Städt. Krankenhaus. Städt. Spitalverwaltung.

7. II.



Kassier

Verzeichnis
0-3 2/496

Städt. Spitalverwaltung Konstanz

- Römerstraße 13, II. Stock -

Krankenhaus-Personalstands-Nr. 1227

Städt. Sparkasse Konstanz
Postsparkasse Karlsruhe 6669

Nr. 915

Konstanz, den 11. Okt ober 1946.

Man zahle bargeldlos
für Herrn: Emile Jean Dejango

von Wiesbaden.

Einkritt am 18. ten 7. 1946.
Entlassen am -- ten 1946.
Verpflegungskosten für die Zeit vom 1. ten 9. 1946.
bis 30. ten 9. 1946 für 30 Tage zu 7. RM 80 Rpf.

Röntgenaufnahmen

Durchleuchtungen

Laboratoriumskosten

Medikamente

Verbandsmaterial

Veräufungsmittel

Strahlenbehandlung

Erleben: Chefarzt

Summe

R.M.	Rpf.
234.	—
234.	—

Bei der Zahlung ist Gegenwärtiges vorzulegen od. auf obigen Verzeichnis-Eintrag zu verweisen.

An Herrn

Emile Jean Dejango

Konstanz-Städt. Krankenhaus

N. II.

Betrag empfangen



Kassier

Verzeichnis

0-3

Krankenhaus-Personalstands-Nr. 1227

Städt. Sparkasse Konstanz
Postsparkasse Karlsruhe 6669

Städt. Spitalverwaltung Konstanz

- Römerstraße 13, II. Stock -

Konstanz, den 14. August 1946

Pflegkosten-Rechnung

Man zahle bargeldlos!

für Herrn: Jean Emile Dejango

von Wiesbaden.

Einkritt am 18. ten 7. 1946.
Entlassen am 18. ten 8. 1946.
Verpflegungskosten für die Zeit vom 18. ten 7. 1946.
bis 22. ten 7. 1946 für 4 Tage zu 5. RM 80 Rpf.
Von 23.7.-15.8.46. = 24 Tage a 7.80 =

Röntgenaufnahmen 20/40 Papier
Durchleuchtungen 1 Röntgenfilm 30/40
Laboratoriumskosten während der Behandlung
Medikamente) Unkosten bei Operation
Verbandsmaterial) u. Nachbehandlung
Veräufungsmittel)
Strahlenbehandlung
Erleben: Chefarzt

Summe

R.M.	Rpf.
23.	20
187.	20
40.	—
12.	—
14.	—
61.	05
360.	45

Bei der Zahlung ist Gegenwärtiges vorzulegen od. auf obigen Verzeichnis-Eintrag zu verweisen.

An Herrn

Jean Emile Dejango

Wiesbaden.

Betrag empfangen

Konstanz, den 14. 8. 1946

Städt. Spitalverwaltung.



Herrn

Emil De j a n g o

Konstanz.

Stadt. Krankenhaus - I. II.

RADOLPHZELL
STOCKACH
TUTTLINGEN
ROTTWEIL
TUBINGEN
BÖBLINGEN
AUTOBAHN

Herrn

Emile Jeān Dejango

Konstanz.

Stadt. Krankenhaus I. II.

Bezeichnung:
⑦ 3

200 RM (Zusatz) für
Prüfung nicht statt

18. November 1946
W.

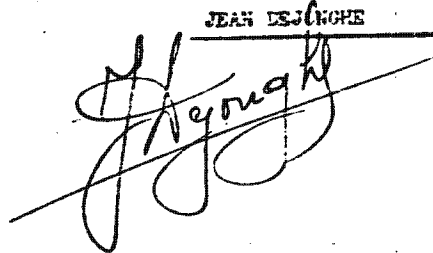
This is receipt for expenses by
Brunswick operator (he does not
want to sign his name).

(F1)

I certify having received the sum of four thousand three hundred seventy seven
(4,377.00) Belgian Francs representing September and October Salaries 1946

3 November 1946

JEAN DESJARDIS

A handwritten signature in dark ink, appearing to read 'Desjardis', is written over a horizontal line. The signature is stylized with large, flowing loops.

F-3

Page

[Handwritten signature]

... ..
... ..

paid to Tadre to cover expenses on his
last trip, car repair, etc.

Advanced to Fache to cover expenses
during his recent trip.

PUBLICATIONS RESEARCH UNIT

APD 633
20 October 1946

OPERATIONAL FUNDS

1. On hand as of 20 October 1946: - - - - - 3000.00 Marks

2. Expenses;

(a) Hospital bills for Dejonghe - - - - -	1079.95
(b) Expenses for Fache - - - - -	450.00
(c) Expenses for Brunswick Operator - -	200.00
(d) Miscellaneous (Garage, Car Repairs etc)	60.00
<u>TOTAL</u>	1789.95 Marks

3. 3000.00 Marks
+ 1789.95 "
1210.05 Marks

4. On hand as of 20 November 1946: - - - - - 1210.05 Marks

S. Hoxter
SIEGFRIED HOXTER
1st Lt AUS

I certify having received the sum of

4,377.00 (four thousand three hundred and seventy seven)

Belgian Francs, representing salary for the months of September and October 1943.

13 November 1946

Marcel Goosens
Marcel Goosens

Pres

14

1
Markschaffel

I certify having received the sum of

23,790.00 French Francs (200.00 Dollars)

Wiesbaden, 1 October 1945

G. Mark
G. Mark

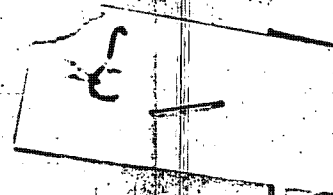
5 6.65.50

300.00

5 9 65.50

200

293.02



Copy

I certify having received the sum of

23,790.00 French Francs (200.00 Dollars)

Wiesbaden, 1 October 1946

G. Mark

POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 134

TITLE OF FUNDS: Scrub AMOUNT: 524.80 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE: Voucher and receipts attached

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		524.80	
ADVANCES: <u> </u> (Name)			
TRANSFERS: <u> </u> (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	524.80		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
Serv.							524.80	

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 13 Dec., '46 Branch: Serv. Number: _____

TO: Special Funds Officer, Heidelberg
(Station)

Disbursement of Special Funds in the amount of 22,971.60 Belg. Pes. (\$ 524.80)

TO: _____

For: Purchase of elec. equip. for use at Hqs.

_____ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to _____
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Harlan H. Hedrick _____
Harlan H. Hedrick Procuring Officer
Capt. TC (Title)

This is to certify that I have received \$ 524.80
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.

- * XXXX The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.
- * _____ I will account to the organization for the proper disbursement of these funds and return any unexpended balance _____
(Date of completion of mission, monthly, etc.)

Signed: Harlan H. Hedrick
HARLAN H. HEDRICK.
Capt. TC

* Initial applicable paragraph.

4 December 1946

TO: Finance Officer
THRU: Lt Col Kubler

It is requested that M/Sgt J. Gleize be issued \$600. in Belgian Francs for the purpose of procuring electrical equipment including heaters in Luxembourg which are not available in the European Theater from the U.S. Army.

Harlan H. Hedrick
HARLAN H. HEDRICK
Captain, TC
Supply Officer

13264
26267

Grands Magasins STERNBERG Frères

Compte courant:
Banque Générale à Luxbg.
Compte Chèque Postal 147
Téléphones 25-23 & 63-60

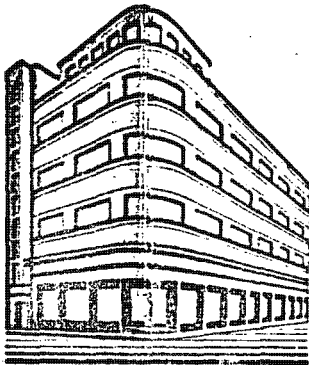
Luxembourg, le 10.12.46 19

FACTURE

Fol. _____

pour Départements de Guerre A.O.P. 403

F	8	electric radiators	412.50	3.300.-
	8	idem	320.-	640.-
Total frs.			3.940.-	
<i>Luxembourg</i> STERNBERG FRÈRES <i>Service</i> <i>10/12/46</i>				
<i>This is to certify that the supplies and/or goods shown on this invoice were received in accordance with and/or the services as performed were obtained from the U.S. Military authorities or if so authorized, the goods were made from local civilian supplies. The goods and/or services were procured solely for organizational and not for personal or private use.</i>				
<i>Date</i> _____ <i>à reporter</i> . . .				



GRANDS MAGASINS STERNBERG FRÈRES

RUE DU CURÉ • LUXEMBOURG • TÉL 25-27 ET 52-40
SUCCURSALES A ESCH/ALZETTE ET DIFFERDANGE
BANQUE : BANQUE GÉNÉRALE DU LUXEMBOURG : COMPTE CHÈQUES POSTAUX 147

VERRE, PORCELAINE
ARTICLES DE MÉNAGE
ARTICLES ÉLECTRIQUES
PARFUMERIE, CADEAUX
PAPETERIE, VANNERIE
JOUETS

Luxembourg, le 9.12.1946

194

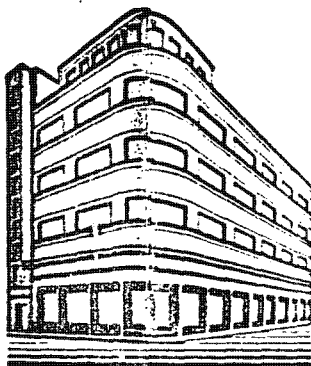
Fol.

Facture

pour

Départements de Guerre, A.P.C. 403

F	20	electric radiators	single	320.-	6400.-	✓
	8	"		395.-	3160.-	✓
	4	"	double ends	390.-	2760.-	✓
				Fr:	12320.-	
POUR ACQUIT Luxembourg, le 9.12.46 S. STERNBERG FRÈRES						
3	Dosen Plug Heater 6.50			284		
This is to certify that the supplies and/or goods shown on this statement were received in good condition and/or the services as stated were performed satisfactorily. The goods or services purchased could not be obtained from the S.M. or from any other source as to require them to be obtained from local civilian sources. The charges as shown are correct and have not previously been paid. The goods and/or services were procured solely for organizational and not for personal or private use.						
				RECEIVED 11 DEC 1946 HQ. LUX DIST.		
				reporter		



GRANDS MAGASINS
STERNBERG FRÈRES

RUE DU CURÉ • LUXEMBOURG • TÉL 25-23 ET 63-80
SUCCURSALES A ESCH/ALZETTE ET DIFFERDANGE
BANQUE: BANQUE GÉNÉRALE DU LUXEMBOURG: COMPTE CHÈQUES POSTAUX 147

VERRE, PORCELAINE
ARTICLES DE MÉNAGE
ARTICLES ÉLECTRIQUES
PARFUMERIE, CADEAUX
PAPETERIE, VANNERIE
JOUETS

Luxembourg, le 9.12. 1946

Fol.

Facture

pour Départements de Guerre, A.O.P. 403

P	50	m cable	6.-	300.-	
	50	"	4.80	240.-	
	24	candles 220/25	17.80	427.20	
	100	bulbs 220/100	25.70	2570.-	
	100	" 220/60	14.90	1490.-	
	20	electric accessoires	23.50	470.6	
	24	" "	5.25	126.-	
	60	" "	3.70	222.-	
	12	bulbs	72.20	866.40	
			fra:	6711.60	
This is to certify that the goods and or goods shown on this invoice were received in good condition and or the services as stated were performed satisfactorily. The goods or services mentioned could not be obtained from the 5 Allied Powers or if so obtained, the price was such as to make it impossible to make from local sources. The goods as shown on this invoice and the bill has not been paid. The goods and services were procured solely for governmental and not for personal or private use.					
Date		Procuring Officer			
Pour acquit 10/12/46 STERNBERG FRÈRES Hecky					
RECEIVED 11 DEC 1946 HQ LTC DST.					

POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 135

TYPE OF FUNDS: Scrip 35.60 VALUE IN TERMS OF
 AMOUNT: 35.60 RAT: PRINCIPAL CURRENCY

REFERENCE: Voucher and receipts attached

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		35.60	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
PSYCHOLOG			
MISCELLANEOUS RECEIPTS:			
EXPENSE	35.60		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH ' 01 ' 02 ' 03 ' 04 ' 05 ' 06 ' 08 ' 09
 Services ' ' ' ' ' ' 35.60 ' '

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 12 Dec., '46 Branch: Serv. Number: _____

TO: Special Funds Officer, Weidelberg
(Station)

Disbursement of Special Funds in the amount of Ans. 356.00 \$ 35.60

TO: Ackermann & Co.

For: Installation of gasoline pump

Repairs to lawn

_____ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to Serv.
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Louis E. Kuebler EXECUTIVE OFFICER
LOUIS E. KUEBLER, LT. COL., GMD (Title)

This is to certify that I have received Ans. 356.00
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.

- * XXXX The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.
- * _____ I will account to the organization for the proper disbursement of these funds and return any unexpended balance _____
(Date of completion of mission, monthly, etc.)

Signed: Heinrich

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

Sing.

12.10.1940

an die Dritte Armee im Rosengarten in Handschuhsheim

REPAIR GAS INSIDE

96.—

This is to certify that the repair
and maintenance work done by me
Repair to be
performed on _____
of _____
_____ as follows:
_____ and
_____ and require that _____
from _____ and _____ The ob-
jects as shown are or not and the bill
is not previously paid. The
work and or services were provided
solely for personal and not for
personal or family use.

11 Dec 46 R. E. Cullen
Procuring Officer

Geprüft 17.10.16

14. ARCHITECT
UNIV. ACKNOWLEDGE

B. G. A. *[Signature]*

Received payment
12/12/46

Jakob Schmütt

HOCH- UND TIEFBAU-GESCHÄFT

HEIDELBERG

Dossenheimer Ldt. 33-1000/1 4731 / Gegr. 1873

Bank: Heidelberger Volksbank Heidelberg / Postscheck: Karlsruhe 10838

Fol. 3

Eing.

RECHNUNG für U.S. Army Rosengarten

Tag: 3. Dez. 1946

Heidelberg.

GASOLIN - PUMP MOTORPOOL

1946		RM	Sp
10.10. -	Jm Parkplatz <u>Steubenstrasse</u> in Heidelberg-E-h		
13.11.	wurden in der Zeit vom 10.10. bis 13.11.1946		
	folgende Erd-u. Maurerarbeiten ausgeführt:		
	Ausheben der <u>Tankgrube</u> , Versetzen des <u>Tanks</u> , Einfüllen der Tankgrube u. Abfahren des übrigen Schutts:		
	<u>Löhne:</u>		
	61 1/2 Maurerstunden zu 1.10+50%=1.65 = 101.47 RM		
	106 Hilfsarbeitenst. " 0.93+50%=1.40 = 148.40		
		249	87
	<u>Hebevorrichtung:</u>		
	Stellen eines <u>Dreibocks</u> mit Kettenzug, hierfür =	10	00
		259	87
	Rechnung geprüft und als <i>Hilke</i> bestätigt Heidelberg, 6. 12. 1946		
	ARCHITEKT Der Architekt <i>W. H. H. H. H.</i> 28. 12. 1946		
	<i>Handwritten note:</i> It is to certify that the supplies and materials shown on this invoice have been received in good condition and are the property of the U.S. Army and are being furnished to the U.S. Army for its use. The U.S. Army is not responsible for the condition of the supplies and materials when received. The U.S. Army is not responsible for the condition of the supplies and materials when received. The U.S. Army is not responsible for the condition of the supplies and materials when received. The U.S. Army is not responsible for the condition of the supplies and materials when received.		
	Handwritten: <i>Handwritten payment</i> 12/12/46 <i>Handwritten signature</i>		
	Handwritten: <i>Handwritten signature</i> 11 Dec 46		

POSTING VOUCHER

DATE: 12 December 1946

VOUCHER NO. 136

TYPE OF FUNDS: Scip AMOUNT: 140.00 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REF: 1

EXPLANATION: Repayment of advance

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	140.00		
ADVANCES: <u>F. W. Richards</u> (Name)		137.98	
TRANSFERS: <u>(Station)</u>			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
Exchange Equalization		.02	
TOTALS			

DISTRIBUTION OF TYPES:

BRA: C1 ' C2 ' 03 ' C4 ' 05 ' 06 ' 08 ' 09

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY : _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHERDATE: 16 December 1946VOUCHER NO. 137TYPE OF
UNITS: Script AMOUNT: 230.76 RATE: VALUE IN TERMS OF
PRINCIPAL CURRENCY REFERENCE: Voucher attachedEXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		230.76	
ADVANCES: <u> </u> (Name)			
TRANSFERS: <u> </u> (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS Payroll-Salary	230.76		
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH ' 01 ' 02 ' 03 ' 04 ' 05 ' 06 ' 08 ' 09

SPECIAL INFORMATION OR INSTRUCTIONS: VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 138

DATE OF FUNDS: Scrip AMOUNT: 51.45 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE: _____

EXPLANATION: _____

1

1

.....

CR.

POSTING
INITIALS

51.45

ADVANCE: _____ (Name)

TRANSFERS: (Station)

CONVERSIONS

EXCHANGE

MISCELLANEOUS RECEIPTS:

EXPENSE	51.45
---------	-------

CTER ACCENTS

TOTALS

DISTRIBUTION OF TYPES:

BRANCH	01	02	03	04	05	06	08	09
--------	----	----	----	----	----	----	----	----

Services	"	51.45	"	"	"	"	"	"
----------	---	-------	---	---	---	---	---	---

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY : _____ APPROVED BY: _____ AUDITED BY: _____

No. _____

**VOUCHER FOR PAYMENT OF PER DIEM
AND/OR TRAVEL EXPENSES**

Name or Number of Payee: Frederick W. Richards Position: Auditor ET
 Authority and Basis for Payment: Letter 5 March 1946 from Chief, Finance
to Richards, approved by Director.

Period: From 0001 24 November (inclusive) To 2400 14 December (inclusive)
 (Hour) (Date) (Hour) (Date)

List complete itinerary of traveler on reverse side hereof, including date and hour of departures and arrivals and mode of transportation.

Per Diem	<u>21</u>	@	<u>2.45</u>	\$	<u>51.45</u>
	(No. of Days)		(Rate per day)		
Transportation				\$	<u> </u>
Incidental Travel Expenses (Itemize on reverse side hereof)				\$	<u> </u>
TOTAL				\$	<u>51.45</u>

Paid in Scip @ par = 51.45
 (Type of Currency) (Rate of Exchange) (Amount)

* APPROVED FOR PAYMENT:

Date: _____ Signature _____
 Title _____

I CERTIFY that I have received the above amount for the period and purpose stated, and that I have not been, nor will I be, reimbursed from any other source.

Frederick W. Richards
 (Signature or Self-applied Number of Payee)

** I CERTIFY that the above payment has been made to the individual whose name appears above.

 (Signature of Finance Officer Making Payment)

* Not required if payment is in accordance with Washington authorization.
 ** Not required if voucher is signed by payee with full payroll name.

November 24 - December 14...Official Duty Heidelberg

PER DIEM:

21 days @ 7.00 per day 147.00

Less quarters furnished - 21 @ 1.40 29.40

Less meals purchased thru government facilities - 63 @ 1.05 66.15 95.55

51.45

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

No. 1

Period of this Voucher: From _____ To Overtime sheet attached
NAME OR NUMBER OF PAYEE Evelyn D. Andrews Position Clerk

Salary	Annual Rate	Ant. Payable	
Paid in _____ @ _____	<u>2644.80</u>	<u>15.25</u>	= <u>12m38t</u>
Type Currency	Rate of Exchange		

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).
8 hours overtime

Quarters allowance	Annual Rate	Ant. Payable	
Cost of living allowance	\$ _____	\$ _____	
Special Foreign Living allowance	\$ _____	\$ _____	
Paid in _____ @ _____			= _____
Type Currency	Rate of Exchange		Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☐ I am single without dependents in area.
- ☐ I am single with dependents in area.
- ☐ I am married without dependents in area.
- ☐ I am married with dependents in area.
- ☐ I was in travel status from _____ to _____, inclusive
 - * I have taken _____ hours of _____ leave from _____ to _____, during this period.
 - * Quarters and/or meals were furnished me as follows: _____

Date 19 _____ Signature or self-applied No. of Payee _____

** Approved for payment _____ Signature _____ Title _____

*** I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Finance Officer making payment _____

- * If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.
- ** Not required if payment is in accordance with Washington authorization.
- *** Not required if voucher is signed by payee with full pay roll name.

No. 2

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

Overtime sheet attached

Period of this Voucher: From Paul H. Brown To Edit. Analyst
NAME OR NUMBER OF PAYEE Paul H. Brown Position Edit. Analyst

Salary 4149.60 Ant. 7.23 ble 7.73
Paid in 4 hours overtime = 7.73
Type Currency Rate of Exchange Amount

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).

	Annual Rate	Ant. Payable
Quarters allowance	\$	\$
Cost of living allowance	\$	\$
Special Foreign Living allowance	\$	\$
Paid in <u>3</u>		
Type Currency Rate of Exchange		Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☐ I am single without dependents in area.
- ☐ I am single with dependents in area.
- ☐ I am married without dependents in area.
- ☐ I am married with dependents in area.
- ☐ I was in travel status from _____ to _____, inclusive
 - * I have taken _____ hours of _____ leave from _____ to _____, during this period.
 - * Quarters and/or meals were furnished me as follows: _____

Date 19 _____ Signature or self-applied No. of Payee _____

** Approved for payment _____ Signature _____ Title _____

*** I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Finance Officer making payment

- * If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.
- ** Not required if payment is in accordance with Washington authorization.
- *** Not required if voucher is signed by payee with full pay roll name.

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

No. 3

Period of this Voucher: From _____ To Overtime Sheet attached

NAME OR NUMBER OF PAYEE William May Connick Position Clerk Steno

Salary	Annual Rate	Amt. Payable
Paid in _____ @ _____	<u>3021.00</u>	<u>34.24</u>
Type Currency _____ Rate of Exchange _____	= <u>34.24</u> Amount	

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).
16 hours overtime

Quarters allowance	Annual Rate	Amt. Payable
Cost of living allowance	_____	_____
Special Foreign Living allowance	_____	_____
Paid in _____ @ _____	_____	_____
Type Currency _____ Rate of Exchange _____	= _____ Amount	

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☐ I am single without dependents in area.
- ☐ I am single with dependents in area.
- ☐ I am married without dependents in area.
- ☐ I am married with dependents in area.
- ☐ I was in travel status from _____ to _____, inclusive.
- * I have taken _____ hours of _____ leave from _____ to _____, during this period.
- * Quarters and/or meals were furnished me as follows: _____

Date _____ 19____.

Signature or self-applied No. of Payee _____

** Approved for payment _____

Signature

Title

*** I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Finance Officer making payment _____

- * If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.
- ** Not required if payment is in accordance with Washington authorization.
- *** Not required if voucher is signed by payee with full pay roll name.

FORM NO. 33-5
SEP 1945

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

No. 4

Overtime sheet attached

Period of this Voucher: From _____ To _____
NAME OR NUMBER OF PAYEE Wallace H. Erwin Position Intelligence Officer

Salary 4149.86 Rate Ant. Payable
Paid in @ _____ 15.46
Type Currency Rate of Exchange 8 hours overtime Amount

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).

Quarters allowance Annual Rate Ant. Payable
Cost of living allowance
Special Foreign Living allowance
Paid in @ _____ = Amount
Type Currency Rate of Exchange

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☐ I am single without dependents in area.
- ☐ I am single with dependents in area.
- ☐ I am married without dependents in area.
- ☐ I am married with dependents in area.
- ☐ I was in travel status from _____ to _____, inclusive
- * I have taken _____ hours of _____ leave from _____ to _____, during this period.
- * Quarters and/or meals were furnished me as follows: _____

Date _____ 19 ____.

Signature or self-applied No. of Payee

** Approved for payment

Signature

Title

*** I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Finance Officer making payment

- * If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.
- ** Not required if payment is in accordance with Washington authorization.
- *** Not required if voucher is signed by payee with full pay roll name.

FORM NO. 33-5
SEP 1945

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

No. 5

Period of this Voucher: From _____ To Overtime sheet attached

NAME OR NUMBER OF PAYEE Margaret L. George Position Clerk

Salary	Annual Rate	Am. Payable
Paid in <u>0</u>	<u>2644.80</u>	<u>17.25</u>
Type Currency	Rate of Exchange	<u>17.25</u>

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here). 8 hours overtime

Quarters allowance	Annual Rate	Am. Payable
Cost of living allowance		
Special Foreign Living allowance		
Paid in <u>0</u>		
Type Currency	Rate of Exchange	Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☐ I am single without dependents in area.
☐ I am single with dependents in area.
☐ I am married without dependents in area.
☐ I am married with dependents in area.
☐ I was in travel status from _____ to _____, inclusive
 * I have taken _____ hours of _____ leave from _____
 to _____, during this period.
 * Quarters and/or meals were furnished me as follows: _____

Date 19 .

Signature or self-applied No. of Payee

** Approved for payment

Signature

Title

*** I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Finance Officer making payment

* If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.

** Not required if payment is in accordance with Washington authorization.

*** Not required if voucher is signed by payee with full pay roll name.

FORM NO. 33-5
SEP 1946

FORM FOR PAYMENT OF INDIVIDUAL PAY ROLL
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

No. 6

Period of this Voucher: From _____ To Overtime sheet attached

NAME OR NUMBER OF PAYEE Betty Hana Hill Position Clerk Steno

	Annual Rate	Art. Payable
Salary	<u>2644.80</u>	<u>7.63</u>
Paid in _____ @ _____		<u>7.63</u>
Type Currency	Rate of Exchange	Amount

4 hours overtime

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).

	Annual Rate	Art. Payable
Quarters allowance	\$ _____	\$ _____
Cost of living allowance	\$ _____	\$ _____
Special Foreign Living allowance	\$ _____	\$ _____
paid in _____ @ _____		= _____
Type Currency	Rate of Exchange	Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☐ I am single without dependents in area.
- ☐ I am single with dependents in area.
- ☐ I am married without dependents in area.
- ☐ I am married with dependents in area.
- ☐ I was in travel status from _____ to _____, inclusive.
- * I have taken _____ hours of _____ leave from _____ to _____, during this period.
- * Quarters and/or meals were furnished me as follows: _____

Date _____ 19____.

Signature or self-applied No. of Payee

** Approved for payment

Signature

Title

*** I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Finance Officer making payment

* If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.

** Not required if payment is in accordance with Washington authorization.

*** Not required if voucher is signed by payee with full pay roll name.

FORM NO. 33-5
SEP 1946

**VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES**

No. 7

Period of this Voucher: From _____ To Overtime sheet attached
 NAME OR NUMBER OF PAYEE Thomas Polgar Position Jr. Intell Officer

Salary	Annual Rate	Am. Payable
Paid in _____ @ _____	<u>4149.60</u>	<u>15.46</u>
Type Currency Rate of Exchange		<u>15.46</u>

Remarks: (If amount of salary is other than 8 hours overtime Foreign Duty Data Sheet or other official document, explain here).

Quarters allowance	Annual Rate	Am. Payable
Cost of living allowance	_____	_____
Special Foreign Living allowance	_____	_____
Paid in _____ @ _____		= _____
Type Currency Rate of Exchange		Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☐ I am single without dependents in area.
- ☐ I am single with dependents in area.
- ☐ I am married without dependents in area.
- ☐ I am married with dependents in area.
- ☐ I was in travel status from _____ to _____, inclusive
- * I have taken _____ hours of _____ leave from _____ to _____, during this period.
- * Quarters and/or meals were furnished me as follows: _____

Date 19 _____ Signature or self-applied No. of Payee _____

** Approved for payment. _____ Signature _____ Title _____

*** I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Finance Officer making payment

- * If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.
- ** Not required if payment is in accordance with Washington authorization.
- *** Not required if voucher is signed by payee with full pay roll name.

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

No. 8

Period of this Voucher: From _____ To Overtime sheet attached

NAME OR NUMBER OF PAYEE Michael Rajacich Position Intl. Officer

Salary	Annual Rate	Ant. Payable	
Paid in _____ @ _____	<u>4149.60</u>	<u>25.13</u>	
Type Currency	Rate of Exchange	<u>13 hours overtime</u>	= <u>25.13</u> Amount

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).

	Annual Rate	Ant. Payable	
Quarters allowance	_____	_____	
Cost of living allowance	_____	_____	
Special Foreign Living allowance	_____	_____	
Paid in _____ @ _____			= _____ Amount
Type Currency	Rate of Exchange		

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☐ I am single without dependents in area.
☐ I am single with dependents in area.
☐ I am married without dependents in area.
☐ I am married with dependents in area.
☐ I was in travel status from _____ to _____, inclusive
 * I have taken _____ hours of _____ leave from _____
 to _____, during this period.
 * Quarters and/or meals were furnished me as follows: _____

Date _____ 19____.

Signature or self-applied No. of Payee

** Approved for payment

Signature

Title

*** I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Finance Officer making payment

* If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.

** Not required if payment is in accordance with Washington authorization.

*** Not required if voucher is signed by payee with full pay roll name.

FORM NO. 33-5
SEP 1946

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

No. 9Period of this Voucher: From _____ To Overtime sheet attachedNAME OR NUMBER OF PAYEE Andree J. Rittens Position Edit. Analyst

Salary	Annual Rate	Ant. Payable	
Paid in _____ @ _____	<u>\$3397.20</u>	<u>8.28</u>	
Type Currency	Rate of Exchange	<u>4 hours overtime</u>	Amount <u>8.28</u>

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).

Quarters allowance	Annual Rate	Ant. Payable	
Cost of living allowance	_____	_____	
Special Foreign Living allowance	_____	_____	
Paid in _____ @ _____			Amount _____
Type Currency	Rate of Exchange		

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☐ I am single without dependents in area.
☐ I am single with dependents in area.
☐ I am married without dependents in area.
☐ I am married with dependents in area.
☐ I was in travel status from _____ to _____, inclusive
 * I have taken _____ hours of _____ leave from _____ to _____, during this period.
 * Quarters and/or meals were furnished me as follows: _____

Date _____ 19____.

Signature or self-applied No. of Payee _____

** Approved for payment _____

Signature

Title

*** I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Finance Officer making payment _____

- * If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.
- ** Not required if payment is in accordance with Washington authorization.
- *** Not required if voucher is signed by payee with full pay roll name.

FORM NO. 33-5
SEP 1946

SECRET

No. 11

VOUCHER FOR PAYMENT BY INDIVIDUAL PAY ROLL
AND/OR QUARTERS & COST OF LIVING ALLOWANCES

Period of this Voucher: From _____ to Overtime sheet attached

NAME OR NUMBER OF PAYEE Dorothy Stevens Position Clerk

	Journal Rate	Amount payable
Supplies	\$ <u>3021.00</u>	\$ <u>17.12</u>
Cost of Living Allowance	\$ _____	\$ _____
Special Foreign Living Allowance	\$ _____	\$ _____
Paid in _____		= <u>17.12</u>
Type currency	Rate of exchange	Amount

8 hours overtime

REMARKS: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here.)

I CERTIFY that I have received the above amount for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicated by "X" statements applicable)

- a) ☒ I am married
- b) ☐ I am single without dependents in area
- c) ☐ I am single with dependents in area
- d) ☐ I am officially absent during the period for which payment is claimed (indicate)
- ☐ travel status ☐ annual leave ☐ sick leave ☐ LTGP.
- from _____ to _____ inclusive.

e) Quarters and/or meals furnished _____

Date _____ 19____

Signature or number of payee

(1) Approved for payment _____

Signature

Title

(2) I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Fin. Off. making payment

(1) Not required if pmt. is in accordance with Wash. authorization.

(2) Not required if vou. is signed by payee with full pay roll name

SECRET

POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 140

DATE OF FUNDS:	Scrp	AMOUNT:	85.00	RATE:	VALUE IN TERMS OF PRINCIPAL CURRENCY
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REF ID: A66084

EXPLANATION:

1. **අනුමැතිය** ලබාදීම සඳහා අවශ්‍ය වන සියලුම තොරතුරු සපුරා ඇති බවට තීරණය කිරීම සඳහා අදාළ ප්‍රධාන අංශයේ සේවකයෙකු විසින් ප්‍රකාශයක් කළ යුතුය.

DR.	CR.	POSTING INITIALS

CASE INVENTORY

85.00

POSTING DETAILS

ADVANCE: (none)

TRANSFERS: (Station)

CONCLUSIONS

EYCEAL GF

MISCELLANEOUS RECEIPTS:

EXPENSE	85.00
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OTHER ACCOUNTS

ТСТАДЭ

DISTRIBUTION OF TYPES:

BRANCH ' C1 ' C2 ' C3 ' C4 ' C5 ' C6 ' C7 ' C8 ' C9

<u>Services</u>	<u>'£5.00'</u>	<u>'</u>	<u>'</u>	<u>'</u>	<u>'</u>	<u>'</u>	<u>'</u>
-----------------	----------------	----------	----------	----------	----------	----------	----------

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY : _____ APPROVED BY: _____ AUDITED BY: _____

RECEIVED BY:

AUDITED BY:

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 12 Dec., '46 Branch: Serv's. Number: _____

TO: Special Funds Officer, Heidelberg
(Station)

Disbursement of Special Funds in the amount of \$ 85.00 Scrip

TO: Marie Frering Allied Nat'l employee

For: Salary for month of November 1946

_____ is hereby authorized.

These funds are required for official business of a confidential nature and are to

be charged to Services
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

(Signature) (Title)

This is to certify that I have received \$ 85.00
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.

* XXX The disbursement of these funds was made in accordance with
above authorization and is evidenced by attached documents.

* _____ I will account to the organization for the proper disbursement
of these funds and return any unexpended balance
(Date of
completion of mission, monthly, etc.)

Signed: Marie Frering
Marie Frering

* Initial applicable paragraph.

POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 141

TYPE OF FUNDS:	Scip	AMOUNT:	1.68	RATE:	VALUE IN TERMS OF PRINCIPAL CURRENCY
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REFERENCE: _____

DEFINITION: _____

QUESTION

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		1.68	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	1.68		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF TYPES:

BRANCH ' C1 ' C2 ' C3 ' C4 ' C5 ' C6 ' C8 ' C9

Intell. 1.68

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

REQUISITION AND/OR ACCOUNTING FOR FUNDSDate: 11 December 1946 Branch: CCM Number: _____TO: Special Funds Officer, Heidelberg
(Station)Disbursement of Special Funds in the amount of 200 French FrancsTO: Captain ThompsonFor: Operational Expenses

_____ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to Intelligence
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

L. E. Kubler Executive Officer
(Signature) (Title)
Louis E. Kubler, Lt. Col., Ord.

This is to certify that I have received 1.68 (200 French Francs)
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.

- * XX The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.
- * _____ I will account to the organization for the proper disbursement of these funds and return any unexpended balance _____
(Date of completion of mission, monthly, etc.)

Signed: *Oliver D. Thompson*
Oliver D. Thompson
Captain, Inf.

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

14-00000

I certify that the amount of \$1.68 (200 Fr ench
Francs) was spent in connection with transportation
of body.

Oliver D. Thompson

Oliver D. Thompson
Captain, Inf.
OCH

POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 142

TYPE OF FUNDS: Scrip AMOUNT: 30.00 RATE: _____ VALUE IN TERMS OF PRINCIPAL CURRENCY _____

REFERENCE: _____

EXPLANATION: _____

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		30.00	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	30.00		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
Services	30.00	29.99						

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 10 December 1946 Branch: _____ Number: _____

TO: Special Funds Officer, Heidelberg
(Station)

Disbursement of Special Funds in the amount of _____

TO: _____

For: Salary for period November 1-30, 1946

_____ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to _____
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

(Signature) (Title)

This is to certify that I have received 30.00
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.

- * _____ The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.
- * _____ I will account to the organization for the proper disbursement of these funds and return any unexpended balance _____
(Date of completion of mission, monthly, etc.)

Signature: Salvatore Piccoli
Salvatore Piccoli

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

16

POSTING VOUCHERDATE: 16 December 1946VOUCHER NO. 143

TYPE OF FUNDS: _____ AMOUNT: _____ RATE: _____ VALUE IN TERMS OF PRINCIPAL CURRENCY _____

REFERENCE: _____

EXPLANATION: _____

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Bern)	84.40	84.40	
(Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	84.40	84.40	
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH ' 01 ' 02 ' 03 ' 04 ' 05 ' 06 ' 08 ' 09

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 144

TYPE OF FUNDS: Scip AMOUNT: 50.00 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REF REF:

EXPLANATION:

DR.

CR.

POSTING
INITIALS

SAFE INVENTORY

50.00

ADVANCES: _____
(None)

TRANSFERS: _____
(Station)

CONVERSIONS

EXCEAL GF

MISCELLANEOUS RECEIPTS:

EXPENSE	50.00
---------	-------

OTHER ACCOUNTS

TOTALS

DISTRIBUTION OF TYPES:

BRANCH ' 01 ' C2 ' 03 ' 04 ' 05 ' 06 ' 08 ' 09

Services	1	1	1	1	1	50.00
----------	---	---	---	---	---	-------

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 9 Dec. 1946 Branch: Serv. Number: _____

TO: Special Funds Officer, Weidberg
(Station)

Disbursement of Special Funds in the amount of \$ 50.00 (500.00 Marks)

TO: Capt. Hedrick Procuring Officer

For: miscellaneous
Purchase of essential supplies and services.

_____ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to _____
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Harlan H. Hedrick _____
(Signature) (Title)
Capt. Hedrick Procuring Officer

This is to certify that I have received _____
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.

- * none The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.
- * _____ I will account to the organization for the proper disbursement of these funds and return any unexpended balance _____
(Date of completion of mission, monthly, etc.)

Signed: Harlan H. Hedrick
HARLAN H. HEDRICK
Capt. TC

* Initial applicable paragraph.



QUITTUNG

Von

für

Auftrags-Nr.

R.M.

dankend erhalten zu haben, bescheinigt hiermit

Heidelberg, den

194

Heidelberger Gutenberg-Druckerei

G. a. b. H.

BRANTWORT: 71 ON
FERNHOF: 4231 ON 2143
HANS-BUNTE-STRASSE 4
POSTSCHLIESBACH 102

TEROSON-WERK
ERICH ROSS
CHEM. FABRIK · HEIDELBERG

BANKLEISTE: DRESDNER
BANK, FIL. HEIDELBERG
POSTCHECKKONTO
KARLSRUHE 11380

Tieresen-Werke, Erich Rom, Chem. Fabrik, (D/G), Heidelberg, Postfach 193

Firma
Peter W e r n z
Malermester
(17a) Heidelberg
Friedhofstr.9

Rechnung
und Versandanzeige

Unsere Auftrags-Bezeichnung: R.O. Nr. 300 190

Unsere Zeichen: (17a) Heidelberg.
Kä den 18.11.46

Unsere Reichsbetriebs-Nr. 0/0684 0042	Ihre Zeichen und Abteilung:
Ihre Bestellung Nr. (Tag) 18.11.46	Vermieter: 18.11.46
Vermietungszuweisungen:	ware wird sofort mitgenommen

Wir stellen Ihnen auf Ihre Rechnung und Gefahr zu dem zunächst genannten Lieferungs- und Zahlungsbedingungen vor.

Ums. Kat. Nr.	Einzel- —	Gesamtpreis —
20 kg. Innenanstrich Plastik creme	.60	32.00
./. 3% Skonto		<u>-.96</u>
		31.04

Betrug dankend erhalten
Hödelberg, 18.11.46
TEROSON-W
für die Lieferung von
Terobutyl- und Terobutyl-
Terobutyl- und Terobutyl-
Terobutyl- und Terobutyl-

Route 2



Abschluß vom
bisherige Abnahme bz
heutige - 1

Abstract:

Noch abzunehmen ist

Lieferschein

5207

für Herrn *Prinzgarden*

1. 700 + 100	- 60
2. 400 + 100	- 30
	- 90

Laubholz erhalten

zugefahren durch:
abgeholt

Heidelberg, den 15. 11. 1946

Wilhelm Entenmann.

bezahlt 3.40

SECRET

SECRET

FILE COPY

WAR DEPARTMENT DETACHMENT
APO 757 (USFET)
US ARMY

WAR DEPARTMENT DETACHMENT
APO 757 (USFET)

Please

Sign Two Copies and Return

Sign Two Copies and Return

(16)

2779/18



QUITTUNG

R.N. 480

Von *V. I. Detachment USFET APO 757*
für *Briefhüllen bedrucken*

Auftrags-Nr.

R.N. *Kier 807100*

dankend erhalten zu haben, bescheinigt hiermit

Heidelberg, den 27. 11. 1946

Heidelberger Gutenberg-Druckerei
G.m.b.H.

Jander

This is to certify that the supplies and or goods shown on this statement were received in good condition and/or the services as stated were performed satisfactorily. The goods or services purchased could not be obtained from the military sources or if so, the cost of obtaining was excessive. The bill has not previously been paid. The goods and/or services were procured solely for organizational and not for personal or private use.

9 Dec. 1946 *A. H. Melnick*
Date Procuring Officer

FILE COPY
FILE COPY
USFET

1.80

1.80

1.30

1.80

2.90

1.00

11.60

War Department Detachment
Apo 757 (USFET)

War Department Detachment
Apo 757 (USFET) US Army

MGH

This is to certify that the supplies and or goods shown on this statement were received in good condition and/or the services as stated were performed satisfactorily. The goods or services purchased could not be obtained from the military sources or if so, the cost of obtaining was excessive. The bill has not previously been paid. The goods and/or services were procured solely for organizational and not for personal or private use.

9 Dec. 1946 *A. H. Melnick*
Date Procuring Officer

This is to certify that the supplies and or goods shown on this statement were received in good condition and/or the services as stated were performed satisfactorily. The goods or services purchased could not be obtained from the military sources or if so, the cost of obtaining was excessive. The bill has not previously been paid. The goods and/or services were procured solely for organizational and not for personal or private use.

9 Dec. 1946 *A. H. Melnick*
Date Procuring Officer

Stadtkasse Heidelberg

Anfordernde Dienststelle:

Städt. Techn. Amt 1120 41

Amt für Allgemeine Bauverwaltung

Ordnungs-Ziffer
(Bei Überweisung durch
die Bank oder Post an-
geben)

068061 *

Abbierwert 10

Forderungszettel

Herr
Frau

Heidelberg

Heidelberg

Brückenkasse 4

Schuldet Bereichtigung von Heubauverstopfung am 17. 9. 46
in Brückenkasse 4

9 Stck. Tagelöhner u. 1.06

9.54

4 " Heubauverstopfung u. 0.19

0.76

Summe 10.30

welche innerhalb 8 Tagen, vom Tage der Zustellung dieses Forderungszettels an gerechnet, an die
Stadtkasse zu bezahlen sind.

Heidelberg, den 21. 11. 1946

i. d. Legel.

Dieser Forderungszettel ist bei der Zahlung vorzulegen — Kassensunden täglich von 8—12½ Uhr.
An Samstagen und allen Tagen vor Feiertagen sowie am letzten Werktag eines jeden Monats von 8—12 Uhr.

Postfachkonto Karlsruhe 2815.

Zahlungen können außer bei der Stadtkasse im Rathaus, bei der Bezirksparkasse sowie bei sämtlichen
Banken in Heidelberg erfolgen.

QUITTUNG

RM.

von Firma

für

R.-Mk.

richtig erhalten zu haben, bescheinigt hiermit

Heidelberg, den

STEMPEL-BAUER
HEIDELBERG - PLUCK 20



Heidelberger Gutenberg-Druckerei GmbH.

Setzmaschinen-Stoßbetrieb / Rotationsmaschinen / Stereotypen / Buchbinderei

FORMBLATT-VERLAG

Heidelberger Gutenberg-Druckerei GmbH., (17a) Heidelberg

An das

M.D. Detachment

USFET APO 757

Heidelberg

Tag und Nr. ihrer Bestellung

25.11.46

Tag

30.11.46

Rechnung Nr. 19 178

Tag der Lieferung	Menge und Art der Druckarbeit	RM	Rpf
29.11.	500 Briefhüllen, Format 24 x 10,5cm, 1seitig bedruckt in Schwarzdruck, <u>Hüllen geliefert</u>	4.	80
	<u>betrag wurde voraus bezahlt</u>		
Bei Zahlungen bitten wir unsere Rechnungs-Nummer anzugeben.			

Beauftragungen können nur innerhalb 8 Tagen nach Empfang der Waren berücksichtigt werden. — Erfüllungsort und Gerichtsstand für beide Teile ist Heidelberg.

Walter Hamburger

Metall- und Gummistempel / Gravieren, Prägen, Drucken / Vereins- und Festabzeichen

Spezialität: Feine Stahl- und Messingstempel für Bleistifte und Füllhalter - Maschinen-Gravuren - Schilder für alle Zwecke

Fernsprech-Nummer 313 Amt Schwetzingen
Bankkonten: Bezirks-Sparkasse Schwetzingen
Volksbank e. G. m. b. H. Schwetzingen
Postcheckkonto: Amt Karlsruhe Nr 75639

Schwetzingen, den 4. 12. 1946
(Boden)

RECHNUNG

für Firma *Herrn Dr. med. Robert Meier Heidelberg*

1	<i>Stempel</i>	<i>RM 54.-</i>
1	<i>Gummistempel</i>	<i>RM 54.-</i>
	<i>W. Hamburger</i>	



QUITTUNG

Von
für

R. A. Gotschewitz West 400 757
Verwaltung, a. Personalbüro

Auftrags-Nr.

R.M.

dankend erhalten zu haben, bescheinigt hiermit

Heidelberg, den *10. 10* 1946

Heidelberger Gutenberg-Druckerei
G.m.b.H.

Kir. Willmann & Co
HEIDELBERG
Femruf 5108 - Hauptstrasse 185
Fachgeschäft für gediegenen Hausat

Kir. Willmann & Co.
HEIDELBERG
Femruf 5108 - Hauptstrasse 185
Fachgeschäft für gediegenen Hausat

Anz.	Datum	Preis	R.M.	?
<i>20</i>	<i>Griffe, 60</i>	<i>13</i>		
This is to certify that the supplies and/or goods shown on this statement were received in good condition and/or the services as stated were performed satisfactorily. The goods or services purchased could not be obtained from U.S. Military sources or if so available, the situation was explained. The purchase was made from local sources. The purchase has not been paid. The goods were received and are for personal or personal use. <i>4. Dec. 1946</i> <i>A. H. H. H.</i> Date Procuring Officer				
Verk.	<i>33-00445</i>	Bei Irrtum oder Umtausch ist dieser Zettel vorzulegen.		

Richard Kling & Sohn, Alt-Kassenblock, Kirchheim-Tech

Anz.	Datum	Preis	R.M.	?
<i>15</i>	<i>Griffe</i>	<i>6.50</i>		
This is to certify that the supplies and/or goods shown on this statement were received in good condition and/or the services as stated were performed satisfactorily. The goods or services purchased could not be obtained from U.S. Military sources or if so available, the situation was explained. The purchase was made from local sources. The purchase has not been paid. The goods were received and are for personal or personal use. <i>4. Dec. 1946</i> <i>A. H. H. H.</i> Date Procuring Officer				
Verk.	<i>33-00445</i>	Bei Irrtum oder Umtausch ist dieser Zettel vorzulegen.		

Richard Kling & Sohn, Alt-Kassenblock, Kirchheim-Tech

Empfangschein Nr 343

Von Mil. Department
Schachement APO 403
für 10 bis 12/15 Doly
50. - RM
halten



Hilfsmittel

Doffenheim, den 10. 10 1946

This is to certify that the supplies and/or goods shown on this statement were received in good condition and/or the services as stated were performed satisfactorily. The goods or services purchased could not be obtained from U.S. Military sources or if so available, the situation was explained. The purchase was made from local sources. The purchase has not been paid. The goods were received and are for personal or personal use.

4. Dec. 1946 *A. H. H. H.*
Date Procuring Officer

Josef Walter
Bachstr.
a. Werra
Heidelberg

1230 050-2

- 240

Weber & Co.

Sand- und Kiesvertriebs-G. m. b. H.

Mannheim

Büro: Luisenring 35
Lager: Am weißen Sand, rechts Neckarvorland
Fernruf: Nr. 52187 90

Mannheim, den 11. 11. 1946

Rechnung № 2167

für Herrn
Firma

Wir liefern Ihnen heute laut Lieferschein Nr.

	RM.	Rpf.
cbm Rheinkies . . z. RM.		
„ Rheinsand ges. „		
„ „ dopp. ges. „		
3. „ Rheinkiesel „	7	11.-
		11.-

Betrag erhalten:

Weber & Co.
Sand- und Kiesvertriebs-G. m. b. H.
L. A.

QUITTUNG

RM. 14.5

von Firma

für

R.-Mk.

richtig erhalten zu haben, bescheinigt hiermit

Heidelberg, den 11. 11. 1946

STEMPEL-BAUER
HEIDELBERG - PLÖCK 20



Schlosserei und Eisenkonstruktion
Gewächshausbau
Gewächshaus-Heizungen
Frühbeetfenster

FRIEDRICH ALBRECHT

Schlossermeister, Heidelberg-Handschuhsheim

Mühlthalstraße 20

Fernsprecher

Bankkonto: Bezirksbank Heidelberg, Reiffeisenverein Handschuhsheim

Fol. 285

den 20. November

1946

RECHNUNG für An. 3. Armee, Heidelberg, Rosengarten.

		RM.	Rf.
27.9.46	Eiserne Tür vom Dachgeschoss abgenommen, verbogene Teile ausgerichtet, Tür angebracht u. schliessbar gemacht	13. 00	
2.10.46	Nach Angabe: 1 Schieber für Heizkessel angefertigt Grösse 37/51 cm 3 m/m stark mit Zuglöcher 5 m/m versehen und eingesetzt	8. 80	
	Betrag i/Sa. Ak.	21. 80	

Schlosserei und Eisenkonst. tion
Gewächshausbau
Gewächshaus-Heizungen
Frühbeetfenster

FRIEDRICH ALBRECHT

Schlossermeister / Heidelberg-Handschuhsheim
Mühlthalstraße 20 / Fernsprecher 2593

Bankkonto: Bezirksbankasse Heidelberg / Raiffeisenverein Handschuhsheim

Fcl.286

den 20. November 1946

RECHNUNG für Am. 5. Arme, Heidelberg, Rosengarten.

		RM	806
28.9.46	2 Schrankschlüssel angefertigt a Mk. 1.00	2.	806
3.10.46	3 Halter für Heizkörper nach Muster angefertigt und mit Stellschraube versehen a Mk. 2.20	6.	60
4.10.46	3 B.Z.S.Sicherheitschlüssel angefertigt a Mk. 3.00	9.	00
25.10.46	4 Stück Schlossschrauben mit Flügelnuttern geliefert	1.	00
	2 Stück Schrankschlüssel angefertigt	2.	00
26.10.46	2 B.Z.S.Sicherheitschlüssel angefertigt a Mk. 3.00	6.	00
28.10.46	2 Stück Heizkörperstützen nach Angabe aus Flacheisen angefertigt	3.	15
30.10.46	2 Heizkörperstützen nach Angabe ausgesägt	1.	60
5.11.46	1 Kesselkratze nachgelogen und neu aufgerichtet	2.	30
16.11.46	3 Schrankschlüssel angefertigt a Mk. 1.00	3.	00
18.11.46	3 Messingteile hartgelötet a Mk. 1.50	4.	50
	Betrag 1/Sa. Mk.	41.	15

COURIER TRANSFER OFFICER, APO 757

The attached mail falls within the category referred to in Sec XVI, Cir 38, European Theater of Operations, 8 Apr 45. It is requested that this mail be dispatched to its destination via Army Courier Service.

(Organization)

(Name and Grade)

COURIER TRANSFER OFFICER, APO 757

(Date)

The attached mail falls within the category referred to in Sec XVI, Cir 38, European Theater of Operations, 8 Apr 45. It is requested that this mail be dispatched to its destination via Army Courier Service.

(Organization)

(Name and Grade)

TOP SECRET

CONTROL

TO BE SHOWN TO
AUTHORIZED UNITED STATES
CITIZENS ONLY

HEADQUARTERS US FORCES IN AUSTRIA
EXTERNAL SURVEY DETACHMENT, NO. 22
APO 777

WAR DEPARTMENT DETACHMENT
APO 757 (USFET)

SECRET

CONTROL

TO BE SHOWN TO
AUTHORIZED UNITED STATES
CITIZENS ONLY

INTERNAL SURVEY DETACHMENT, NO. 3

c/o ROME AREA ALLIED COMMAND
MTOUSA

2x By Special
Officer Courier
Only

TOP SECRET CONTROL

SECRET CONTROL

OFFICIAL UNDELETED COMMUNICATIONS
EXEMPT FROM CENSORSHIP

AMERICAN LIASON SECTION

APO 887
US ARMY



CONTROL 2a

AMERICAN LEGATION
BERN, SWITZERLAND

5. 00
9. 40
4. 70
3. 00
4. 00
4. 50
2. 80
3. 00
4. 50
8. 40
4. 80
3. 00
3. 00

85.10

6x

4x

POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 145

TYPE OF FUNDS: _____ AMOUNT: _____ RATE: _____ VALUE IN TERMS OF PRINCIPAL CURRENCY _____

REFERENCE: _____

EXPLANATION: To transfer credit of 14:00:00 from London to Paris.
Advance made to Crosby Lewis in Paris. Credit given London rather
than Paris.

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
Transfers- London 56.49 (Name)	56.49		
TRANSFERS: Paris (Station)		56.49	
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:									
BRANCH	01	02	03	04	05	06	08	09	

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHER

DATE: 10 Dec., '46

VOUCHER NO. 146

TYPE OF FUNDS: Sw. Fcs. AMOUNT: 4,000 RATE: .2332 VALUE IN TERMS OF PRINCIPAL CURRENCY: 932.80

REFERENCE: _____

EXPLANATION: Transfer of funds from Berne Mission
to be used for purchase of Reichsmarks

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	Sw. Fcs. 4,000.00		
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Berne Station)		4,000.00	
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHERDATE: 9 Dec., 1946VOUCHER NO. 147TYPE OF FUNDS: Serial AMOUNT: \$592.90 RATE: per VALUE IN TERMS OF PRINCIPAL CURRENCY 592.90

REFERENCE: _____

EXPLANATION: Purchase of operational PX supplies

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		592.90	
ADVANCES: _____ (Name)			
TRANSFERS: <u>Berne</u> (Station)	\$ 22.21		
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	\$ 570.69		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
INTELL.						570.69		

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

NOTIFICATION OF TRANSFER OF FUNDS OR ACCOUNTS

Date 9 Dec., 1946 Number _____

TO: ~~Entscheidung~~ Berno _____
 (Designation of station to be charged or credited.) (Address)

FROM: Heidelberg _____
 (Designation of initiating station.) (Address)

Your account has been (~~charged~~ - credited) on our books as follows:
 (Cross out one)

Type of Funds	<u>cash</u>	Amount	<u>22.21</u>	Rate	<u>per</u>	U.S. Dollar Equivalent	<u>22.21</u>
---------------	-------------	--------	--------------	------	------------	------------------------	--------------

Identification of individual (if applicable): _____

If transfer is on account of an advance of funds show date on which advance was originally made: (If the amount transferred represents a balance due, rather than a single advance made on this date, explain under remarks.)

DESCRIPTION: For purchase of PX items for Berno Mission
Entscheidung Copy of bill forwarded with
actual shipment of material.

REMARKS: _____

 (Signature of Special Agent Officer)

Form No. 33-9
 Sep 1945

REQUISITION AND/OR ACCOUNTING FOR FUNDSDate: 9 Dec. 1946 Branch: Intell. Number: _____TO: Special Funds Officer, Waldolph rd
(Station)Disbursement of Special Funds in the amount of \$ 502.00TO: Capt. HedrickFor: Purchase of operational supplies

_____ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to _____
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Harlan H. Hedrick _____
Harlan H. Hedrick _____
Capt. TC _____
Preparing Officer
(Title)

This is to certify that I have received \$ 502.00
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.

- * XXXX The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.
- * _____ I will account to the organization for the proper disbursement of these funds and return any unexpended balance _____
(Date of completion of mission, monthly, etc.)

Signed: Harlan H. Hedrick
HARLAN H. HEDRICK,
Capt. TC

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

Vol. #147

ISSUED BY	
DATE ISSUED	

**WAREHOUSE TALLYOUT
COMMUNITY EXCHANGE HEADQUARTERS COMMAND**

DATE: 9. December 1946 Page 1 of 1

IDENT. NO.	QUANTITY		SELLING DOLLAR	
			UNIT	EXTENSION
DEPARTMENT I				
1B1L	170	Cigarettes, Lucky Strike	.07	11.90
3E2I	10	Toothpaste, Spain	.15	1.50
2D3A3	13	Peanuts, Virginia	.25	3.25
3Z1A	12	Tissui, Cleansing, Kleenex	.15	1.80
3Y3P2	14	Soap, Toilet, Palmolive	.07	.98
3X2G1	3	Shaving Cream, Gillette	.10	.30
3Q2H3	3	Shaving Skin, Hinds, Skin Lat.	.20	.60
3R5R	7	Nail, Polish, Don Juan	.30	2.10
3N1OP2	6	Shampoo, Pine Tree	.10	.60
2C1A	12	Chewing Gum	.04	.48
3J4A	4	Napkins, Sanitary, Kotex	.20	.80
/////////////////////////////////NOTHING FOLLOWS/////////////////////////////////				
Paid in full 9 Dec. 46 W. Ostry				
TOTAL				22.21

*Paid in full
9 Dec. 46
R.W. Orter*

NO. STORE War Department Detachment

APD 757, USFET.

ISSUED BY _____
DATE ISSUED _____

WAREHOUSE TALLYOUT COMMUNITY EXCHANGE HEADQUARTERS COMMAND

DATE: 9 December 1946

Page 1 of 1

IDENT. NO.	QUANTITY		SELLING	
			UNIT	EXTENSION
DEPARTMENTS				
1B1C	2500 ✓	Cigar ttes, Camels	.07	175.—
1B1P1	3000 ✓	Cigarettes, Philip Morris	.07	210.—
1B10	500 ✓	Cigarettes, Old Gold	.07	35.—
1H4V	20 ✓	Tobacco, Pipe, Velvet	.10	2.—
3Y3P2	288 ✓	Soap, Toilet, Palmolive 4,3	.07	20.16
3Y20	200 ✓	Soap, Laundry, Octagon	.05	10.—
2B2A	900 ✓	Candy, Peanuts	.04	36.—
2B2A	192 ✓	Candy, Hershey, Almonds	.04	7.68
2C1A	70 ✓	Gum, Chewing	.04	2.80
3X3G1	120 ✓	Cream, Shaving Lather, Gillette	.10	12.—
3E2S2	125 ✓	Paste, Tooth, Squibb	.15	18.75
3N2	10 ✓	Combs, Dresser 7 1/2"US	.05	.50
AE3	51 ✓	Lipstick, Bienaime	.30	15.30
3V2P	144 ✓	Prophylactic, Mechanical 3's US	.05	7.20
1F1GG	12 ✓	Pipes, G.S. Shell	.60	7.20
3X7G4	10 ✓	Razor, Safety, Gillette Die	.25	2.50
3R5D	12 ✓	Polish, Nail, Duragloss	.10	1.20
AE3	12 ✓	Remover, Cuticle	.45	5.40
8D1S	20 ✓	Batteries, Flashlight	.10	2.00
/////////////////////////////////NOTHING FOLLOWS/////////////////////////////////				

Quail in full
9 Dec. 1946
RW. Orley

NO. _____ STORE Department
Detachment, USFET 757, RECEIVED

ISSUED BY	
DATE ISSUED	

WAREHOUSE TALLYOUT
COMMUNITY EXCHANGE HEADQUARTERS COMMAND

DATE: 9 December 1946

Page 1 of 1

IDENT. NO.	QUANTITY		SELLING	
			UNIT	EXTENSION
DETAILED				
1B1C	2500 ✓	Ciger ttes, Camels	.07	175.—
1B1P1	3000 ✓	Cig-ettes, Philip Morris	.07	210.—
1B10	500 ✓	Cigarettes, Old Gold	.07	35.—
1H4V	20 ✓	Tobacco, Pipe, Velvet	.10	2.—
3Y3P2	288 ✓	Soap, Toilet, Palmolive 4,3	.07	20.16
3Y20	200 ✓	Soap, Laundry, Octagon	.05	10.—
2B2A	900 ✓	Candy, Peanuts	.04	36.—
2B2A	192 ✓	Candy, Hershey, Almond	.04	7.68
2C1A	70 ✓	Gum, Chewing	.04	2.80
3X3G1	120 ✓	Cream, Shaving Lather, Gillette	.10	12.—
3E2S2	125 ✓	Pasta, Tooth, Squibb	.15	18.75
3H2	10 ✓	Combs, Dresser 7 1/2"US	.05	.50
A2S	51 ✓	Lipetick, Bienaime	.30	15.30
3Y2P	144 ✓	Prophylactic, Mechanical 3's US	.05	7.20
1P1GG	12 ✓	Pipes, G.B. Shell	.50	7.20
3X7G4	10 ✓	Razor, Safety, Gillette Die	.25	2.50
3R5D	12 ✓	Polish, Nail, Buragloss	.10	1.20
A2S	12 ✓	Remover, Cuticle	.45	5.40
8D13	20 ✓	Batteries, Flashlight	.10	2.00
/////////////////////////////////NOTHING FOLLOWS/////////////////////////////////				

Paid in full
9 Dec. 1946
RW Orley

NO. _____ STORE Department
 Detachment, USFET 757, RECEIVED

POSTING VOUCHER

DATE: 10 Dec., '46

VOUCHER NO. 148

TYPE OF FUNDS: U.S. DOLLARS AMOUNT: 150.00 VALUE IN TERMS OF PRINCIPAL CURRENCY: 150.00

REFERENCE: _____

EXPLANATION: Dollars received from Washington
offsetting Cook's checks sent there
for encashment

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	883 150.00		
ADVANCES:			
TRANSFERS: (Name)			
WASHINGTON		150.00	
(Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF COPIES:

BRANCH	01	02	03	04	05	06	08	09

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHER

DATE: 18 December 1946

VOUCHER NO. 149

TYPE OF FUNDS: Scrip AMOUNT: 54.15 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE: Voucher attached

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		54.15	
ADVANCES: (Name)			
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	54.15		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
IB		54.15						

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

No. _____

**VOUCHER FOR PAYMENT OF PER DIEM
AND/OR TRAVEL EXPENSES**

Name or Number of Payee: Eva M. Popovich Position: Admin. Asst

Authority and Basis for Payment: Washington Cable 4969

Period: From 1200 24 November (inclusive) To 2400 8 December (inclusive)
(Hour) (Date) (Hour) (Date)

List complete itinerary of traveler on reverse side hereof, including date and hour of departures and arrivals and mode of transportation.

Per Diem	3	\$ 43.56
(No. of Days)	(Rate per day)	
Transportation		\$
Incidental Travel Expenses (Itemize on reverse side hereof)		\$ 10.19
TOTAL		\$ 54.15

Paid in	Script	6	per	=	54.15
(Type of Currency)	(Rate of Exchange)				(Amount)

* APPROVED FOR PAYMENT:

Date: _____ Signature Eva M. Popovich
Title _____

I CERTIFY that I have received the above amount for the period and purpose stated, and that I have not been, nor will I be, reimbursed from any other source.

(Signature or Self-applied Number of Payee)

** I CERTIFY that the above payment has been made to the individual whose name appears above.

(Signature of Finance Officer Making Payment)

- * Not required if payment is in accordance with Washington authorization.
- ** Not required if voucher is signed by payee with full payroll name.

POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 150

TYPE OF FUNDS: Scip AMOUNT: 56.43 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE:

DECLARATION:

CASE INVENTORY

ADVA CES:

TRANSFERS:

CONVERSIONS

EXCEL-GT

MISCELLANEOUS RECEIPTS:

EXTRACT

OTHER ACCOUNTS

TCTA S

DISTRIBUTION OF TYPES:

BRANCH ' C1 ' C2 ' C3 ' C4 ' C5 ' C6 ' C8 ' C9

[illegible]

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

Nov. 24	Left Washington via Penn RR	1600 hours	
	Arrived New York	2000	
	RR fare Washington to New York		10.19
Nov. 27	Left New York via "J.W. MCANDREW"	0930	
Dec. 7	Arrived Bremerhaven	1000	
8	Left Bremerhaven via Military train	1600	
9	Arrived Frankfurt	0900	
	Left Frankfurt via Military vehicle	1100	
	Arrived Heidelberg	1215	

PER DIEM:

Nov. 24	1/2 day @ 6.00	3.00	
25-26	2 days @ 6.00	12.00	
Nov. 27	10 hours @ 6.00	2.50	
	14 hours @ 7.00	4.06	
Nov. 28-Dec. 8	11 days @ 7.00	77.00	
			98.56
Less 12 Quarters furnished @ 1.12 1.40	16.80		
Less 27 meals furnished @ 1.40	37.80		
			54.60
			43.96
			10.19
			54.15

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 9 Dec., '46 Branch: Intell. Number: _____

TO: Special Funds Officer, Heidelberg
(Station)

Disbursement of Special Funds in the amount of \$ 56.43

TO: Mr. Jan Libich

For: Expenses incurred in travel on official business in Switzerland

_____ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to Intell.
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Attached _____
(Signature) (Title)

This is to certify that I have received \$ 56.43
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.

* xxxx The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.

* _____ I will account to the organization for the proper disbursement of these funds and return any unexpended balance
(Date of completion of mission, monthly, etc.)

Signed: Jan Libich
JAN LIBICH
FIELD REPRESENTATIVE

* Initial applicable paragraph.

NOTIFICATION OF TRANSFER OF FUNDS OR ACCOUNTS

Date 9 December 46

Number _____

TO: BERRY
(Designation of station to
be charged or credited.)

(Address)

FROM: HEIDELBERG
(Designation of initiating
station.)

(Address)

Your account has been (~~debited~~ - credited) on our books as follows:
(Cross out one)

Type of Funds	Amount	Rate	U.S. Dollar Equivalent
<u>Swiss</u>	<u>\$ 56.43</u>	<u>per</u>	<u>56.43</u>

Identification of individual (if applicable): _____

To be paid to Mr. Libick as reimbursement for expenses
incurred by him during his official TTY in Switzerland

He is to receive the Swiss franc equivalent of -- 242 Sw. Frs.

If transfer is on account of an advance of funds show date on which advance was originally made: (If the amount transferred represents a balance due, rather than a single advance made on this date, explain under remarks.)

DESCRIPTION: _____

REMARKS: _____

(Signature of Special Funds Officer)

Form No. 33-9
Sep 1945

MEMORANDUM

29 November 1946

DEC 2 1946

SUBJECT: Reimbursement for Operational expenses

TO: Special Funds Officer

1. It is requested that I be reimbursed in the amount of 242 Swiss Francs as expenses I incurred for entertaining foreign contacts during my period of TDY in Switzerland from 7 - 20 November 1946.

Jan F. Lilih
JAN F. LILICH

1st Ind.

Chief, Intelligence Branch, 5 November 1946

TO: Special Funds Officer —

Approved for payment.

Gordon H. Stewart
G. H. STEWART

86-

POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 151

TYPE OF UNDS: Scrp AMOUNT: 27.50 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE: Attached

DEFINITION:

1

1. The first part of the document is a header section containing the following information:

- Page number: 1
- Page title: 1
- Page subtitle: 1
- Page footer: 1

DR.	CR.	POSTING INITIALS

CASH INVENTORY	27.50
----------------	-------

ADVANCES: (none)

TRANSFERS: _____
(Station)

CONVERSIONS

PSYCHAL GF

MISCELLANEOUS RECEIPTS:

PRINT	27.50		
-------	-------	--	--

OTHER ACCOUNTS

[illegible]

DISTRIBUTION OF TYPES:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
1								
2								
3								
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OCM "27.50"

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY : _____ APPROVED BY: _____ AUDITED BY: _____

VOUCHER PREPARED BY : _____ APPROVED BY: _____ AUDITED BY: _____

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 9 Dec. 1946 Branch: COM Number: _____

TO: Special Funds Officer, Heidelberg
(Station)

Disbursement of Special Funds in the amount of 275.00 RM (\$27.50)

TO: Lt. (jg) Woodruff

For: Language Instructors

_____ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to Chief of Mission
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Dean C. Woodruff
Dean Woodruff, Lt. (jg) USNR (Title)

This is to certify that I have received 275 RM (27.50)
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.

- * X The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.
- * _____ I will account to the organization for the proper disbursement of these funds and return any unexpended balance _____
(Date of completion of mission, monthly, etc.)

Signed: Dean C. Woodruff
Dean Woodruff, Lt. (jg) USNR

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

Heidelberg, den 6.12.1946

Abrechnung der freundschaftlichen Kurse für
2 Wochen (für die Zeit v. 26.11. - 6.12.46)

<u>Dr. Arens</u>	6	std.	18.-	.....
<u>H. Ruckheim</u>	6	"	18.-	.....
<u>H. Vogt</u>	5	"	15.-	.....
<u>H. Reichensperger</u>	7	"	21.-	.....
<u>A. Strabold</u>	7	"	21.-	.....
<u>K. Strauß</u>	6	"	18.-	.....
<u>W. Krenneweg</u>	6	"	18.-	.....
<u>C. Schubert</u>	6	"	18.-	.....
<u>Frl. Jühne</u>	7	"	21.-	.....
<u>Frau Sukoffsky</u>	6	"	18.-	.....
<u>Frl. Sawitzky</u>	6	"	18.-	.....
<u>Frl. Burkhardt</u>	7	"	21.-	.....
<u>Müller-Seidel</u>			50.-	.....

27 5.-

An Spesen verbleiben :

16,40 RM

Müller-Seidel
Heidelberg, den 6.12.46

17

POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 152

TYPE OF FUNDS: _____ AMOUNT: _____ RATE: _____ VALUE IN TERMS OF PRINCIPAL CURRENCY _____

PURPOSE: _____

EXPLANATION: _____

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		16.14 (4:0:0 sterling)	
ADVANCES: _____ (Rate)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	16.14		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
Intell.						16.14		

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 9 December 1946 Branch: Intelligence Number: _____

TO: Special Funds Officer, Heidelberg
(Station)

Disbursement of Special Funds in the amount of £ 4:0:0

TO: Captain Lucien E. Conein

For: Operational Expense

_____ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to Intelligence
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

P. E. Kneller Executive Officer
Louis S. [unclear], Lt. Col., Ord. (Title)

This is to certify that I have received £ 4:0:0
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.

- * X The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.
- * _____ I will account to the organization for the proper disbursement of these funds and return any unexpended balance _____
(Date of completion of mission, monthly, etc.)

Signed: Lucien E. Conein
Lucien E. Conein, Capt. Inf.

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

Contents UNCLASSIFIED
Date 25 April 1977

18

Conein

9 December 1946

I certify that the sum of £ 4:0:0 was spent for
food and transportation of body.

Lucien E. Corbin
Lucien E. Corbin,
Captain, Inf.

Contents UNCLASSIFIED
Date 25 April 1972

POSTING VOUCHERDATE: 16 December 1946VOUCHER NO. 153TYPE OF
UNDS:

AMOUNT:

RATE:

VALUE IN TERMS OF
PRINCIPAL CURRENCY

REFERENCE:

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASE INVENTORY		55.99	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
TYPESET	55.99		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
Intell.		55.99						

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

No. _____

**VOUCHER FOR PAYMENT OF PER DIEM
AND/OR TRAVEL EXPENSES**

Name or Number of Payee: Henry Wunsch Position: Jr. Operations Of.

Authority and Basis for Payment: Foreign Duty Data Sheet dated 1 Nov. 1946

Period: From 0600 21 November (inclusive) To 2400 5 December (inclusive)
(Hour) (Date) (Hour) (Date)

List complete itinerary of traveler on reverse side hereof, including date and hour of departures and arrivals and mode of transportation.

Per Diem	@	\$	<u>45.80</u>
(No. of Days)	(Rate per day)		
Transportation		\$	
Incidental Travel Expenses (Itemize on reverse side hereof)		\$	<u>10.19</u>
TOTAL		\$	<u>55.99</u>

Paid in	<u>Scip</u>	@	<u>par</u>	=	<u>55.99</u>
(Type of Currency)	(Rate of Exchange)				(Amount)

* APPROVED FOR PAYMENT:

Date: _____	Signature _____
	Title _____

I CERTIFY that I have received the above amount for the period and purpose stated, and that I have not been, nor will I be, reimbursed from any other source.

Henry Wunsch
(Signature of Self-applied Name of Payee)

** I CERTIFY that the above payment has been made to the individual whose name appears above.

(Signature of Finance Officer Making Payment)

- * Not required if payment is in accordance with Washington authorization.
- ** Not required if voucher is signed by payee with full payroll name.

Nov. 21	Left Washington via Penn RR	1000	
	Arrived New York	1400	
	RR fare Washington to New York		10.19
	(Receipt attached)		
Nov. 25	Left New York via "GENERAL RICHARDSON"	1200	
Dec. 4	Arrived Bremerhaven, Germany	1000	
5	Left Bremerhaven via military train	1625	
6	Arrived Frankfurt	1000	
	Left Frankfurt via Government vehicle	1800	
	Arrived Heidelberg	1915	

PER DIEM:

Nov. 21	3/4 days per diem @ 6.00	4.50	
22-24	3 days @ 6.00	18.00	
25	1 day @ 6.00	3.00	
	1/2 day @ 7.00	3.50	
26-Dec.5	10 days @ 7.00	70.00	
		99.00	
	Less 11 quarters furnished @ 1.40	15.40	
	Less 27 meals furnished @ 14.0	37.80	53.20
			45.80
			55.99

POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 154

TYPE OF FUNDS: _____ AMOUNT: _____ RATE: _____ VALUE IN TERMS OF PRINCIPAL CURRENCY _____

REFERENCE: _____

EXPLANATION: _____

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	£ 9:00:00		
ADVANCES: _____ (Name)			
TRANSFERS: _____ Vienna (Station)		9:00:00 (36.28)	36.32
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:									
BRANCH	C1	C2	C3	C4	C5	C6	C8	C9	

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHER

DATE: 16 December 1946

VOICER NO. 155

NET OF FUNDS: Scrip AMOUNT: 24.50 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE: _____

DECLARATION:

.....

DATE	DR.	CR.	POSTING INITIALS
1944			
1945			
1946			
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CASE INVENTORY

24.50

ADVANCEMENTS: _____ (none)

TRANSFERS: (Station)

CONVERSIONS

EXCEL GF

MISCELLANEOUS RECEIPTS:

EXPENSE 24.50

CTHR ACCOUNTS

TOTALS

DISTRIBUTION OF TYPES:

<u>BRA CH</u>	'	<u>C1</u>	'	<u>C2</u>	'	<u>C3</u>	'	<u>C4</u>	'	<u>C5</u>	'	<u>C6</u>	'	<u>C8</u>	'	<u>C9</u>
---------------	---	-----------	---	-----------	---	-----------	---	-----------	---	-----------	---	-----------	---	-----------	---	-----------

Intell.	"	"	24.50	"	"	"	"	"	"
---------	---	---	-------	---	---	---	---	---	---

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY : _____ APPROVED BY: _____ AUDITED BY: _____

No. _____

VOUCHER FOR PAYMENT OF PER DIEM
AND/OR TRAVEL EXPENSES

Name or Number of Payee: F. Catherine Riggsbee Position: Admin. Asst.

Authority and Basis for Payment: Travel Order G-1-47 dated Oct. 20, 1946

Period: From 0001 17 Nov. (inclusive) To 2400 26 November (inclusive)
(Hour) (Date) (Hour) (Date)

List complete itinerary of traveler on reverse side hereof, including date and hour of departures and arrivals and mode of transportation.

Per Diem 10 @ 7.00 \$ 24.50
(No. of Days) (Rate per day)

Transportation \$ _____

Incidental Travel Expenses (Itemize
on reverse side hereof) \$ _____

TOTAL \$ 24.50

Paid in _____ @ _____ = 24.50
(Type or Currency) (Rate of Exchange) (Amount)

* APPROVED FOR PAYMENT:

Date: _____ Signature _____
Title _____

I CERTIFY that I have received the above amount for the period and purpose stated, and that I have not been, nor will I be, reimbursed from any other source.

F. Catherine Riggsbee
(Signature or Self-applied Number of Payee)

** I CERTIFY that the above payment has been made to the individual whose name appears above.

(Signature of Finance Officer Making Payment)

- * Not required if payment is in accordance with Washington authorization.
- ** Not required if voucher is signed by payee with full payroll name.

Nov. 17 -- Temporary Duty - Austria

Nov. 25	Left Vienna via EATS	1130
	Arrived Munich, Germany	1330
Nov. 26	Left Munich via EATS	0900
	Arrived Frankfurt	1030
	Left Frankfurt via Govt. Vehicle	1100
	Arrived Heidelberg	1200

PER DIEM:

Nov. 17 - 26	10 days @ 7.00 per day	70.00
	Less 10 Quarters furnished @ 1.40	14.00
	less 30 meals purchased thru Govt. facilities @ 1.05	31.50
		<u>45.50</u>
		24.50

POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 156

TYPE OF
ITEMS: Scrap AMOUNT: _____ RATE: _____ VALUE IN TERMS OF
PRINCIPAL CURRENCY _____

REFERENCE: _____

DESCRIPTION: _____

	DR.	CR.	POSTING INITIALS
CASE INVENTORY		63.74	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	63.74		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
Intell.	63.74							

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

FORM

No. _____

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL
AND/OR QUARTERS & COST OF LIVING ALLOWANCES

Period of this Voucher: From 20 October to 16 November 1946

NAME OF MEMBER OF FAMILY Fleener Greco Position Clark

	Annual Rate	(Amount variable)
Quarterly Salary	\$ <u>2644.80</u>	\$ <u>63.74</u>
Cost of Living Allowance	\$ _____	\$ _____
Special Foreign Living Allowance	\$ _____	\$ _____
Paid in _____		= <u>63.74</u>
Type currency	Rate of exchange	Amount

REMARKS: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here.)

I CERTIFY that I have received the above amount for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.
I FURTHER CERTIFY that (indicated by "X" statements applicable)

a) ☒ I am married
b) ☐ I am single without dependents in area
c) ☐ I am single with dependents in area
d) If officially absent during the period for which payment is claimed (indicate)
☐ travel status ☐ annual leave ☐ sick leave ☐ LWOP
from _____ to _____ inclusive.
e) Quarters and/or meals furnished _____

Date _____ 19 _____

Signature or number of payee

(1) Approved for payment _____
Signature Title

(2) I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Fin. Off. making payment

- (1) Not required if pmt. is in accordance with Wash. authorization.
(2) Not required if vch. is signed by payee with full pay roll name

SECRET

POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 157

TYPE OF
UNDS: Scrip AMOUNT: RATE: VALUE IN TERMS OF
PRINCIPAL CURRENCY

REFERENCE:

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		37.50	
ADVANCES: (Name)			
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	37.50		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:									
BRANCH	C1	C2	C3	C4	C5	C6	C7	C8	C9
OCM						37.50			

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 1 Dec., 1946 Branch: _____ Number: _____

TO: Special Funds Officer, Heidelberg
(Station)

Disbursement of Special Funds in the amount of \$ 37.50

TO: Major Fahn

For: Payment for purchase of license plates for civilian
automobiles of Unit.

_____ is hereby authorized.

These funds are required for official business of a confidential nature and are to
be charged to Services.
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

(Signature) (Title)

This is to certify that I have received \$ 37.50
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.

- * 37.50 The disbursement of these funds was made in accordance with
above authorization and is evidenced by attached documents.
- * _____ I will account to the organization for the proper disbursement
of these funds and return any unexpended balance
(Date of
completion of mission, monthly, etc.)

Signed: Everett O'Connell
Everett O'Connell
Capt. PA

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 158

TYPE OF FUNDS: _____ AMOUNT: _____ RATE: _____ VALUE IN TERMS OF PRINCIPAL CURRENCY _____

REFERENCE: _____

EXPLANATION: voucher will be forwarded when returned to this office.

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		4,000.00	
ADVANCES: Prague Co.-Maj. Katek (Name)	4,000.00		
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF COPIES:

BRANCH ' C1 ' C2 ' C3 ' C4 ' C5 ' C6 ' C8 ' C9
 " " " " " " " " "

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 159

DATE OF _____ VALUE IN TERMS OF
FUNDS: _____ AMOUNT: _____ RATE: _____ PRINCIPAL CURRENCY

REF ID:

APPENDIX:

DR.	CR.	POSTING INITIALS

SALE INVENTORY

ADVANCE: Max Lippmann-Op. 504.42
(NAME)

TRANSFERS: Paris
(Station)

CONVERSIONS

EXCHANGE

MISCELLANEOUS RECEIPTS:

TYPESET

OTHER ACCOUNTS

Exchange Equalization
TOTALS

DISTRIBUTION OF TYPES:

EEA CH ' C1 ' C2 ' C3 ' C4 ' 05 ' 06 ' 08 ' 09

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY : _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 160

TYPE OF FUNDS: _____ AMOUNT: _____ RATE: _____ * VALUE IN TERMS OF PRINCIPAL CURRENCY _____

REFERENCE: _____

EXPLANATION: _____

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
ADVANCES: <u>F. W. Richards</u>	419.14		
(Name)			
TRANSFERS: <u>Paris</u>		419.14	
(Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHER

DATE: 16 December 1946

VOUGER INC. 161

TYPE OF UNDS: Scrip AMOUNT: 63.00 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE:

DEFINITION: _____

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		63.00	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	63.00		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:									
BRANCH	01	02	03	04	05	06	08	09	
Commo,		63.00							

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

No. _____

**VOUCHER FOR PAYMENT OF PER DIEM
AND/OR TRAVEL EXPENSES**

Name or Number of Payee: Joseph Karlan Position: Radio Tech.Authority and Basis for Payment: Travel Order G-15-47Period: From 0001 4 December (inclusive) To 2400 12 December (inclusive)
(Hour) (Date) (Hour) (Date)

List complete itinerary of traveler on reverse side hereof, including date and hour of departures and arrivals and mode of transportation.

Per Diem	<u>9</u>	@	<u>7.00</u>	\$	<u>63.00</u>
	(No. of Days)		(Rate per day)		
Transportation				\$	<u> </u>
Incidental Travel Expenses (Itemize on reverse side hereof)				\$	<u> </u>
TOTAL				\$	<u>63.00</u>

Paid in	<u>Scip</u>	@	<u>par</u>	=	<u>63.00</u>
	(Type of Currency)		(Rate of Exchange)		(Amount)

* APPROVED FOR PAYMENT:

Date: _____

Signature _____
Title _____

I CERTIFY that I have received the above amount for the period and purpose stated, and that I have not been, nor will I be, reimbursed from any other source.

Joseph Karlan
(Signature or Self-applied Number of Payee)

** I CERTIFY that the above payment has been made to the individual whose name appears above.

(Signature of Finance Officer Making Payment)

* Not required if payment is in accordance with Washington authorization.
** Not required if voucher is signed by payee with full payroll name.

14-00000

Dec. 4	Left Heidelberg via military train	1400
5	Arrived Paris	0800
	Left Paris via Commercial train	2100
6	Arrived Bayonne	0800
9	Left Bayonne via commercial train	2300
10	Arrived Paris	1200
11	Left Paris via military train	2100
12	Arrived Heidelberg	1800

PER DIEM:

9 Days @ 7.00 per day 63.00

G-15-47

WAR DEPARTMENT DETACHMENT
U.S. FORCES, EUROPEAN THEATER
APO-757

TRAVEL ORDERS

3 December 1946

NAME: Joseph Kaplan

TITLE: Radio Operator Tech.

OFFICIAL STATION: Heidelberg, Germany BRANCH: Communications

You are hereby authorized to travel in accordance with the Standardized Government Travel Regulations and applicable provisions of Public Law 126-79th Congress during the period and for the purpose indicated below:

FROM: Heidelberg, Germany To: Any and all points in France necessary in the performance of this duty, and return.

DATE EFFECTIVE: 4 December 1946, or as soon thereafter as practicable for a period of approximately 10 days.

PURPOSE: To render technical assistance.

MODE OF TRAVEL AUTHORIZED AS INDICATED BELOW:

Government vehicle
Common Carrier

PER DIEM ALLOWANCE: \$7.00 per day. 20% of the per diem allowance will be deducted for each meal and/or lodging furnished without charge by a Government agency. 15% of the diem allowance will be deducted for each meal and/or lodging purchased from the military or another branch of the Government drawing rations from the military or providing quarters by arrangement with the military.

Frank H. Mangeng
Special Funds Officer

POSTING VOUCHER

DATE: 14 December 1946

VOLCHER PC. 162

TYPE OF FUNDS:	Scip	AMOUNT	50.00	RATE:	VALUE IN TERMS OF PRINCIPAL CURRENCY
----------------	------	--------	-------	-------	--------------------------------------

VF EFC:

EXPLANATION: Partial repayment of advance.

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	50.00		
ADVANCES: <u>Warren Sturtevant</u> (Name)		50.00	
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF TYPES:

BRANCH ' 01 ' 02 ' 03 ' 04 ' 05 ' 06 ' 08 ' 09

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY : _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHER

DATE: 16 December 1946

VOICED PC. 163

NETT OF
FUNDS: Scrip AMOUNT: 8.75 RATE: VALUE IN TERMS OF
PRINCIPAL CURRENCY

REFERENCE: _____

EXPLANATION:

	DP.	CR.	POSTING INITIALS
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CASH INVENTORY	8.75
----------------	------

ADVANCE: _____
(Date)

TRANSFERS: _____
(Station)

CONVERSIONS

EXCHANGE

MISCELLANEOUS RECEIPTS:

EXPENSE	8.75
---------	------

CTER ACCOUNTS

TOTALS

DISTINCTIVE OF TYPES:

BRANCH C1 C2 C3 C4 C5 C6 C8 C9

Intell.	"	'		'		'		'	8.75'	'	
---------	---	---	--	---	--	---	--	---	-------	---	--

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY : _____ APPROVED BY: _____ AUDITED BY: _____

APPROVED BY:

AUDITED BY:

R-6964

REQUISITION AND/OR ACCOUNTING FOR FUNDSDate: 14 Dec., 1946 Branch: Intell. Number: _____TO: Special Funds Officer, Waldalberg
(Station)Disbursement of Special Funds in the amount of \$ 8.75TO: Capt. Everett C. O'NealFor: Reimbursement for entertainment ofofficial guests.

_____ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to Intell.
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Attached

(Signature)

(Title)

This is to certify that I have received \$ 8.75
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.

- * XXXXX The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.
- * _____ I will account to the organization for the proper disbursement of these funds and return any unexpended balance _____
(Date of completion of mission, monthly, etc.)

Signed: Everett C. O'Neal

EVERETT C. O'Neal
Capt. FA

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 164

TYPE OF
FUNDS: _____ AMOUNT: _____ RATE: _____ VALUE IN TERMS OF
PRINCIPAL CURRENCY _____

REFERENCE: _____

INITIALS: vouchers attached.

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	Scrip 171.70	736 Swiss Fcs. (171.63)	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS	736 Sw. Fcs.	Scrip 171.70	
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
Exchange Equalization	.67x	.07	
TOTALS			

DISTRIBUTION OF COPIES:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

SECRET

INTERNAL VOUCHER

5 Dec 1946

I CERTIFY that I have received this date from the Finance Officer the following monies for the purpose(s) indicated. I FURTHER CERTIFY that the monies I receive will be used only for the best interests of the Government and not for any personal or individual gain.

ADVANCE TO BE PROPERLY ACCOUNTED FOR IN FULL _____

PURCHASE OF SUPPLIES AND/OR MATERIAL _____

• • SERVICES _____

PURCHASE OF _____

OFFICIAL ENTERTAINMENT _____

PAYROLL: PERIOD _____

SALARIES _____

ALLOWANCES _____

TRAVEL REIMBURSEMENT _____

215 Am. Fr. 3 CONVERSION OF 50.10

TOTAL _____

SIGNATURE Ruth Woods

TITLE & BRANCH _____

VOU. NO. _____

SECRET

SECRET

INTERNAL VOUCHER

6 Dec 1946

I CERTIFY that I have received this date from the Finance Officer the following monies for the purpose(s) indicated. I FURTHER CERTIFY that the monies I receive will be used only for the best interests of the Government and NOT for any personal or individual gain.

ADVANCE TO BE PROPERLY ACCOUNTED FOR IN FULL

PURCHASE OF SUPPLIES AND/OR MATERIAL

SERVICES

PURCHASE OF

OFFICIAL ENTERTAINMENT

PAYROLL PERIOD

SALARY

ALLOWANCES

TRAVEL REIMBURSEMENT

215 Lira 500 CONVERSION OF 50.10

TOTAL

SIGNATURE

Laura B. Con

TITLE & BRANCH

VOU. NO.

SECRET

SECRET

INTERNAL VOUCHER

9 Dec 1946

I CERTIFY that I have received this date from the Finance Officer the following monies for the purpose(s) indicated. I FURTHER CERTIFY that the monies I receive will be used only for the best interests of the Government and not for any personal or individual gain.

ADVANCE TO BE PROPERLY ACCOUNTED FOR IN FULL

PURCHASE OF SUPPLIES AND/OR MATERIAL

• • SERVICES

PURCHASE OF

OFFICIAL ENTERTAINMENT

PAYROLL: PERIOD

SALARY

ALLOWANCES

TRAVEL REIMBURSEMENT

30 Am. Fed. CONVERSION OF 7.00

TOTAL

SIGNATURE

B. B. D.

TITLE & BRANCH

VOU. NO.

SECRET

SECRET
INTERNAL VOUCHER

9 Dec 1946

I CERTIFY that I have received this date from the Finance Officer the following monies for the purpose(s) indicated. I FURTHER CERTIFY that the monies I receive will be used only for the best interests of the Government and not for any personal or individual gain.

ADVANCE TO BE PROPERLY ACCOUNTED FOR IN FULL

PURCHASE OF SUPPLIES AND/OR MATERIAL

• • SERVICES

PURCHASE OF

OFFICIAL ENTERTAINMENT

PAYROLL PERIOD

SALARY

ALLOWANCES

TRAVEL REIMBURSEMENT

171 Ins. Fee 3 CONVERSION OF 4000

TOTAL

SIGNATURE

A. Catherine Hughes

TITLE & BRANCH

VOU. NO. _____

SECRET

SECRET

INTERNAL VOUCHER

9 Dec 1962

I CERTIFY that I have received this date from the Finance Officer the following monies for the purpose(s) indicated. I FURTHER CERTIFY that the monies I receive will be used only for the best interests of the Government and NOT for any personal or individual gain.

ADVANCE TO BE PROPERLY ACCOUNTED FOR IN WILL

PURCHASE OF SUPPLIES AND/OR MATERIAL

• • SERVICES

PURCHASE OF

OFFICIAL ENTERTAINMENT

PAYROLL: PERIOD

SALARY

ALLOWANCES

TRAVEL REIMBURSEMENT

105 Sw. Fed. CONVERSION: OF 24.50

TOTAL

SIGNATURE

Anne Curtis

TITLE & BRANCH

VOU. NO.

SECRET

POSTING VOUCHER

DATE: 17 December 1946

VOUCHER NO. 165

TYPE OF FUNDS: Scip AMOUNT: 2,764.43 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY:

REFERENCE: Voucher and receipts attached.

RELATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		2,764.43	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	2,764.43		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF TYPES:

BRA CH ' C1 ' C2 ' C3 ' C4 ' C5 ' C6 ' C8 ' C9

Intell.

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY : _____ APPROVED BY: _____ AUDITED BY: _____

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 24 Dec. '46 Branch: Intell. Number: _____

TO: Special Funds Officer, Heidelberg
(Station)

Disbursement of Special Funds in the amount of \$ 2,764.43

TO: U.S. Army Qm. Sales

For: Purchase of operational supplies

_____ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to Intell.
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Harlan H. Hedrick Procuring Officer
HARLAN H. HEDRICK (Title)
Capt. T/O

This is to certify that I have received \$ 2,764.43
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.

- * xxx The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.
- * _____ I will account to the organization for the proper disbursement of these funds and return any unexpended balance _____
(Date of completion of mission, monthly, etc.)

Signed: Harlan H. Hedrick
HARLAN H. HEDRICK
Capt. T/O

* Initial applicable paragraph.

War Department
QAC Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE: G 509-A-1, Ration Breakdown, 59th GM Base Depot, APO 168, US Army

DATE SHIPPED OR DELIVERED: 22 November 1946

Ship to: War Department Detachment USFET APO 757 Heidelberg Germany			Authority or Req. No.: Tally-Cut No. 85508 Transportation Cost of \$ Chargeable to: P/A No.		
Quantity	Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped				
2	2	bags Rice	50#	5.00	10.00
8	8	c/s Lard	1/37	8.14	65.12
2	2	c/s Juice Orange	24/2	3.60	7.20
12	12	c/s Pork Sausage Meat	18/34	1638	196.56
1	1	c/s Beets dhy	2/20	9.00	9.00
3	3	bags Flour wheat	100#	3.25	9.75
18	18	c/s Rations Type "C"	8/1	9.20	165.60
18	18	c/s Rations Type "K"	12/1	12.00	216.00
53	53	c/s Rations 10-1	10/1	10.90	577.70
20	20	c/s Coffee R & G	1/10#	2.00	40.00
7	7	c/s Milk evap	48/14	5.76	40.32
5	5	bags Sugar gran	6/10	3.48	17.40
2	2	c/s Beans with Pork	24/2	3.12	6.24
2	2	c/s Salmon cd	48/1	14.08	28.16
			Net Total:		1389.05
			10% Handling and Transportation		138.91
			Gross Total:		1527.96
This is to certify that the supplies and or goods shown on this statement were received in good condition and or the services as stated were performed satisfactorily. The goods or services purchased could not be obtained from U.S. Military sources or if so obtained, the situation was such as to make it more desirable to make from local civilian sources. The charges as shown are correct and the bill has not previously been paid. The goods and or services were procured solely for organizational use and not for personal or private use. 16 Dec 46 <i>Arthur H. Helms</i> Capt GMC 59th GMDA					
Articles listed in column "ordered" have been received unless otherwise noted in column "shipped".					
<i>Arthur H. Helms</i> (Name) (Rank) (Organization)			Consignee's Vou.No. Consignee's Vou.No. Number of Sheets		

War Department
 GIC Form No. 434
 Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE: Q 509-A-1, 59th GM Base Depot, Mannheim Germany APO 168 US Army

DATE SHIPPED OR DELIVERED: 12/11/46

Ship to: War Department Detachment APO 757 Heidelberg	Authority or Req. No.: Tally-Out 35031 Transportation Cost of \$ Chargeable to: P/A No.
---	---

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
296 ////	296 ////		Lard Last Item	lbs	.22	65.12 65.12
			10% Handling and Transportation Charges			6.51
					Gross total	71.63
Received payment 16 Dec 46 Chittum C-1586949 Capt GMC 59th GMD This is to certify that the supplies and or goods shown on this statement were received in good condition and or in serviceable condition. The goods or services rendered will not be obtained from the U.S. Government or if so obtained, they will be returned to the U.S. Government. This statement is not to be used for organizational use and not for private use. 16 Dec 46 <i>Harlan H. Hedrick</i> Processing Officer <i>TC</i>						

Articles listed in column "ordered" have been received unless otherwise noted in column "shipped".			Consignee's Vol. No.
<i>Harlan H. Hedrick</i>			Consignee's Vol. No.
<i>EAST IS</i>			Number of Sheets
(Name)	(Rank)	(Organization)	

War Department
GAC Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE: Q 509-A-1, 59th GM Base Depot Mannheim Germany APO 168 US Army

DATE SHIPPED OR DELIVERED: 25/10/46

Ship to: War Department Detachment APO 403 Heidelberg			Authority or Req. No.: _____			
			Tally-Out No. 20298			
			Transportation Cost of \$ _____			
			Chargeable to: P/A No. _____			
Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
54	54		Beef & Gravy 34 oz	can	.66	35.64
48	48		Juice Orange # 2	can	.15	7.20
108	108		Pork Luncheon Meat 40 oz	can	.81	87.48
24	24		Bouillon cubes 100 ea	pkg	.62	14.88
4	4		Flour wheat 100 #	bag	5.00	20.00
//////////			Last Item			165.20
			10% Handling and Transportation Charges			16.52
			Gross total			181.72
=====						
This is to certify that the supplies and or goods shown on this statement were received in good condition and or the condition as stated were performed satisfactorily. The goods were received in good condition and or the condition as stated were performed satisfactorily. The goods were received in good condition and or the condition as stated were performed satisfactorily. Received payment 16 Dec 46 Cottuwart 6-158694P Capt GMC 59th GMBB 16 Dec 1946 <i>Arthur H. Helrick</i> Date <i>Carl</i>						
Articles listed in column "ordered" have been received unless otherwise noted in column "shipped". <i>Arthur H. Helrick, Capt I.C.</i> (Name) (Rank) (Organization) Consignor's Vou. No. _____ Consignee's Vou. No. _____ Number of Sheets _____						

War Department
G.O. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q 509-A-1, 59th Base Depot, Mannheim Germany APC 163 US Army

DATE SHIPPED OR DELIVERED: 23/10/46

Ship to: War Department Detachment APC 163 Heidelberg Germany		Authority or Req. No.: Tally-out No. 20297				
		Transportation Cost of \$ Chargeable to: P/A No.				
Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
530	530		Rations 10-1	ea	1.09	577.70
324	324		Coffee B & G	lbs	.20	76.80
16	16		Cocoa 7#	can	.84	13.44
324	324		Milk evap 14 1/2 oz	can	.12	46.08
5	5		Sugar 10 #	bag	.58	2.90
200	200		Tea black 8 oz	can	.20	40.00
96	96		Pilchards cd 15 oz	can	.12	11.52
2	2		Potatoes 13#	cans	4.61	9.62
48	48		Turkey boned 35 oz	can	2.41	115.68
						893.74
10% Handling and Transportation Charges						59.38
Gross total						953.12
This is to certify that the supplies and goods shown on this statement were received in good condition and of the quantity as stated were returned satisfactorily. The goods were received from the sources indicated on this statement and the same were found to be as shown on this statement. It has not been determined if the goods and/or services were received solely for organizational and not for personal or private use. 16 Dec 1946 <i>Harlan H. Helms</i> Date Procuring Officer Received payment 16 Dec 46 <i>Ch Stewart</i> 0-1586949 <i>Capt GMC</i> 59th GMC						
Articles listed in column "ordered" have been received unless otherwise noted in column "shipped".						
<i>Harlan H. Helms</i> Supt. S.				Consignor's Ver. No. _____		
(Name)				Consignee's Ver. No. _____		
(Rank)				Number of Sheets _____		
(Organization)						

POSTING VOUCHER

DATE: 18 Dec., '46

VOUCHER NO. 166

TYPE OF FUNDS: Rms. AMOUNT: 60:0 RATE: par PRINCIPAL CURRENCY \$ 6.00

REFERENCE:

EXPLANATION: To take back into cash, and as credit to expense, to which category it was originally charged, Rms. 60:0, returned by Berlin. Berlin Adv. Acct. originally credited when funds were returned.

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	\$ 6.00		
ADVANCES: (Name)			
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
TYPESET		\$ 6.00	
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF TYPESETS:								
BRANCH	01	02	03	04	05	06	08	09
Intell.						(Crdt.) 6.00		

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

POSTING VOUCHER

DATE: 18 Dec., '46

VOUCHER NO. 187

TYPE OF £ Sterl. 10:0:0 VALUE IN TERMS OF
FUNDS: Scrip AMOUNT: 40.35 RATE: 4.035 PRINCIPAL CURRENCY \$ 40.35

REFERENCE:

EXPLANATION: As conversion of funds;

Accepted Scrip for pay't in Sterling

	DR.	CR.	POSTING INITIALS
CASE INVENTORY	Scrip \$ 40.35	£ Sterling 10:0:0	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS	£ Sterling 10:0:0	Scrip \$ 40.35	
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH ' 01 ' 02 ' 03 ' 04 ' 05 ' 06 ' 08 ' 09
" " " " " " " " " "

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

SECRET

INTERNAL VOUCHER

18 Dec. 1946

I CERTIFY that I have received this date from the Finance Officer the following monies for the purpose(s) indicated. I FURTHER CERTIFY that the monies I receive will be used only for the best interests of the Government

and not for any personal or individual gain.

ADVANCE TO BE PROPERLY ACCOUNTED FOR IN THE

PURCHASE OF SUPPLIES AND/OR MATERIAL

• • SERVICES

PURCHASE OF

OFFICIAL ENTERTAINMENT

PAYROLL: PERIOD

SALARY

ALLOWANCES

TRAVEL REIMBURSEMENT

2 10/-/- AS CONVERSION OF 40.35 Pairs

TOTAL

SIGNATURE

Hyph J. Cunningham

TITLE & BRANCH

VOU. NO. _____

SECRET

POSTING VOUCHERDATE: 18 Dec., '46VOUCHER NO. 167TYPE OF Rms. * VALU IN TERMS OF
UNDS: AMOUNT: 50:0 RATE: par PRINCIPAL CURRENCY \$ 5.00

REFERENCE: _____

DESCRIPTION: In payment of initial charge for
rental of space for parking official
vehicles. Letter explanation attached with this,
the first voucher.

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		\$ 5.00	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	\$ 5.00		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
Serv's						5.00		

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 18 Dec., '46 Branch: Serv. Number: _____

TO: Special Funds Officer, Heidelberg
(Station)

Disbursement of Special Funds in the amount of \$ 5.00 (Rms. 50x0)

TO: Vanoni

For: Rental for December, 1946 for space for parking
official vehicles.

_____ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to _____
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

(Signature) (Title)

This is to certify that I have received \$ 5.00 Rms. 50x0
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.

* xxx The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.

* _____ I will account to the organization for the proper disbursement of these funds and return any unexpended balance _____
(Date of

completion of mission, monthly, etc.)

Signed: Louis P. Gable

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

Quittung.

W 50.---

Von War. Dep t. D.R.I.

für Platzmiete lt. Vertrag vom 16.12.46
für Monat Dezember 1946

fünzig Reichsmark

richtig erhalten zu haben, bescheinige hiermit

Friedrich Heiß

Heidelberg

den 19.12.46

M. Vanoni

Spedition

~~HEIDELBERG~~
Königsplatz 20 / Tel. 6831

124-102-1217
DEC 13 1946

17 December 1946

MEMORANDUM

TO : Special Funds Officer

SUBJECT: Rental of Parking Area

1. Due to the acquisition of additional motor vehicles and to add to the security of our present installation, it has become necessary to obtain additional parking area.

2. As indicated in the attached copy of lease, we have arranged for the rental of a piece of property at 22 Steubenstrasse, Handschuhsheim, for the ridiculous sum of \$5.00 a month. That area adjoins our present headquarters property and can be adequately guarded day and night.

3. It was not feasible at this time to go through normal army requisitioning channels for this property, as time was of the essence and it would require three or four weeks to procure the necessary authorization to utilize it as a parking area and it would also come under the charge of the Area Command.

FOR THE CHIEF OF DETACHMENT:

Louis E. Kubiak
LOUIS E. KUBIER
Lt. Col., OPD.
Executive Officer

Distribution:
Registry
Files

C O P Y

L E A S E

between: WAR DEPT. DETACHMENT as a tenant and the carrier's business Friedr. Reiss propr. M. Vanoni in Heidelberg Office, 20 Neckarstaden Telephone 2707, as the lessor.

- 1.) The lessor allows to the tenant the vacant place on his premises, 22 Steubenstrasse, which is situated beside the garage, the size being 5 metres by 24, altogether 120 square metres, for the parking of vehicles.
- 2.) The garage and the backside of the place remain to the disposal of the lessor, M. Vanoni, for the practice of his carrier's business.
- 3.) To keep open the entrance to the backside of the place, the tenant receives two keys and he is asked to return same when giving up the place. For precautionary measures and especially with regard to the safety of the parking vehicles, it would be commendable as far as possible to shut the door during the day and to lock up same with the beginning of darkness and during the night.
- 4.) The rent for the allowed place amounts to 50.-- (fifty Reichsmark) per month, payable til to the 3rd of every month for the current month.
- 5.) The lessor cannot assume the responsibility for the parking vehicles and their contents.

Heidelberg, 16th December, 1946.

The tenant:

/S/ John L. Hadden
1st Lt. CE

The lessor:

Friedrich Heib
Jnh. M. Vanoni
Mobel-Spedition
HEIDELBERG
Neckarstaden 20 Tel. 2707

* During the day, passage through park will be made available upon request.

POSTING VOUCHER

DATE: 18 December 1946

VOUCHER NO. 169

TYPE OF UNDS: Scrip AMOUNT: 263.00 RATE: VALU IN TERMS OF PRINCIPAL CURRENCY

REFERENCE:

EXPLANATION:

	DR.	CR.	POSTING INITIALS
--	-----	-----	------------------

CASH INVENTORY		263.00	
----------------	--	--------	--

ADVANCES: (Name)			
------------------	--	--	--

TRANSFERS: (Station)			
----------------------	--	--	--

CONVERSIONS			
-------------	--	--	--

EXCHANGE			
----------	--	--	--

MISCELLANEOUS RECEIPTS:			
-------------------------	--	--	--

EXPENSE			
---------	--	--	--

OTHER ACCOUNTS Payroll-Salary	200.00		
Living Allow	63.00		

TOTALS			
--------	--	--	--

DISTRIBUTION OF EXPENSES:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
--------	----	----	----	----	----	----	----	----

--	--	--	--	--	--	--	--	--

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

VOUCHER FOR PAYMENT OF FOREIGN DUTY AND COST OF LIVING ALLOWANCES

Period of this Voucher: From 20 October To 14 December 1946

NAME OR NUMBER OF PAYEE Carmen Gili Adrissan Position Clerk

Annual Rate Amt. Payable

Salary \$ 2644.80 200.00 *
Paid in Script per 200.00
Type Currency Rate of Exchange Amt.

Remarks: (If amount of salary is other than as authorized by Foreign Duty Act. Sheet or other official document, explain here).

\$100.00 per pay period.

	<u>Annual Rate Amt. Payable</u>	
Quarters allowance	\$	
Cost of Living allowance	\$	
Special Foreign Living allowance	\$ <u>1365.70%</u>	<u>63.00</u>
Paid in <u>C</u>	=	<u>63.00</u>
Type Currency Rate of Exchange		Amount
		Total 263.00

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.
I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☐ I am single without dependents in area.
- ☒ I am single with dependents in area. (Widow)
- ☐ I am married without dependents in area.
- ☐ I am married with dependents in area.
- ☐ I was in travel status from _____ to _____, incl.
- I have taken 0 hours of _____ leave from _____ to _____, during this period.
- * Quarters and/or meals were furnished me as follows: _____

Date 18 Dec. 19 46

Signature or self-applied No. of Payee

** Approved for payment _____

Signature

Title

*** I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of P. O. making payment

- * If no leave was taken or if quarters and/or meals were not furnished during period, write "none" in blanks.
- ** Not required if payment is in accordance with Washington authorization.
- *** Not required if voucher is signed by payee with full pay roll name.

\$2.11

20

POSTING VOUCHERDATE: 18 December 1946VOUCHER NO. 170TYPE OF
FUNDS: Scip AMOUNT: 478.26 RATE: VALUE IN TERMS OF
PRINCIPAL CURRENCYREFERENCE: Vouchers attachedEXPLANATION: original vouchers will be forwarded when returned
this office.

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		478.26	
ADVANCES: <u> </u> (Name)			
TRANSFERS: <u> </u> (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS Payroll-Salary	427.86		
" Living allow.	50.40		
TOTALS			
DISTRIBUTION OF EXPENSES:			
BRANCH	' 01	' 02	' 03
	' 04	' 05	' 06
	' 07	' 08	' 09
	'	'	'

SPECIAL INFORMATION OR INSTRUCTIONS: VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

POSTING VOUCHER

DATE: 19 December 1946

VOUCHER NO. 171

TYPE OF FUNDS: _____ AMOUNT: 533.30 RATE: _____ VALUE IN TERMS OF PRINCIPAL CURRENCY _____

REFERENCE: _____ Attached

REMARKS: _____

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		533.00 U.S. .30 Scrip	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	533.30		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
Intell.	533.30							

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 18 Dec., '46 Branch: Intell. Number: _____

TO: Special Funds Officer, Heidelberg
(Station)

Disbursement of Special Funds in the amount of \$ 533.68 U/S Currency
.30 A. M. M.

TO: Captain Hans Marchand

For: Payment of salaries to agents as follows:

Van Stasiek-Stasik October & November @ \$ 166.66 mo. 333.32
Kubiszek October & November @ \$ 100.00 mo. 200.00-533.32

These funds are required for official business of a confidential nature and are to
be charged to _____
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Attached _____
(Signature) (Title)

This is to certify that I have received \$ 533.00 U.S. Currency
.30 A. M. M.
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.

- * XXXX The disbursement of these funds was made in accordance with
above authorization and is evidenced by attached documents.
- * _____ I will account to the organization for the proper disbursement
of these funds and return any unexpended balance _____
(Date of
completion of mission, monthly, etc.)

Signed: _____

HANS MARCHAND
Capt. GAC

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

14-00000

SECRET

18 December 1946

MEMORANDUM

SUBJECT: Salary for Heikel and Hypo

TO : Finance Officer

1. Requested \$533.50 for October and November salaries for Heikel and Hypo as per contract.

Hans L. Marchand

HANS L. MARCHAND
Capt., CAC

22

SECRET

POSTING VOUCHER

DATE: 19 December 1946

VOUCHER NO. 172

TYPE OF UNDS: _____ AMOUNT: _____ RATE: _____ VALUE IN TERMS OF PRINCIPAL CURRENCY _____

REFERENCE: Attached

EXPLANATION: _____

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		2,000.00	
ADVANCES: <u>Weid. Op. - Marchand</u> (Name)	2,000.00		
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

REQUISITION AND/OR ACCOUNTING FOR FUNDSDate: 18 December 1946 Branch: Intelligence Number: _____TO: Special Funds Officer, Heidelberg, Germany
(Station)Disbursement of Special Funds in the amount of 20,000 Reichmarks (\$2,000.00)TO: Captain MarchandFor: Operational advance._____
is hereby authorized.These funds are required for official business of a confidential nature and are to
be charged to Intelligence
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Auth attached
(Signature) _____ (Title)
Hans D. Marchand
Capt., CAC

This is to certify that I have received 20,000 Reichmarks (\$2,000.00)
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.* _____ The disbursement of these funds was made in accordance with
above authorization and is evidenced by attached documents.* XX I will account to the organization for the proper disbursement
of these funds and return any unexpended balance(Date of _____
completion of mission, monthly, etc.)Signed: Hans D. MarchandHans D. Marchand
Captain, CAC

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

SECRET

18 December 1946

MEMORANDUM

SUBJECT: Advance of Marks

TO : Finance Officer

1. Request the sum of \$2,000.00 in Marks be advanced to this unit to bring the cash working balance to a safe level.


HANS L. MARCHAND
Capt., CAC

SECRET

POSTING VOUCHER

DATE: 19 December 1946

VOUCHER NO. 172

TYPE OF FUNDS: Scip AMOUNT: 31.90 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE: Attached

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		31.90	
ADVANCES: <u> </u> (Name)			
TRANSFERS: <u> </u> (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	31.90		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
OCM	31.90							

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 18 December '46 Branch: D. O. Number: _____

TO: Special Funds Officer, HEIDELBERG
(Station)

Disbursement of Special Funds in the amount of Rms. 319 \$ 31.90

TO: _____

For: Salaries of German language instructors
for 2 weeks. Dec. 9-13: 17-20

_____ is hereby authorized.

These funds are required for official business of a confidential nature and are to
be charged to D. O.
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Bill attached _____
(Signature) (Title)

This is to certify that I have received Rms. 319 (\$ 31.90)
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.

- * XXX The disbursement of these funds was made in accordance with
above authorization and is evidenced by attached documents.
- * _____ I will account to the organization for the proper disbursement
of these funds and return any unexpended balance _____
(Date of
completion of mission, monthly, etc.)

Signed: Margaret M. Stewart
MARGARET M. STEWART

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

Heidelberg, den 15.12.46

Abrechnung für die Woche v.
9. - 13. Dezember 1946 -

Dr. Arens	 2	Std.	6. -	.....
H. Buchheim	4	"	12. -	.....
H. Vogt	3	"	9. -	.....
H. Reichenstenger	4	"	12. -	.....
A. Erbold	4	"	12. -	.....
K. Strauß	4	"	12. -	.....
W. Kennweg.	4	"	12. -	.....
C. Schubert	4	"	12. -	.....
Frl. Gühne	4	"	12. -	.....
Frau Sukoffsky	4	"	12. -	.....
Frl. Sawitzky	4	"	12. -	.....
Frl. Dornhardt	4	"	12. -	.....
Frl. Krüger	10	"	30. -	.....
W. Müller-Seidel			25. -	.....

190. - RM

An Stesen verbleiben :
16,40 RM

Wider werden

S
23

Heidelberg, den 16. Dez. 46

Abrechnung für die Woche
v. 17. - 20. Dezember 1946

Dr. Arens	3	Std.	9.-
H. Vogt	1	"	3.-
H. Reichensperger	5	"	15.-
A. Stabold	4	"	12.-
H. Jannas	4	"	12.-
W. Henneweg	3	"	9.-
C. Schaubert	4	"	12.-
Frl. Gline	3	"	12.-
Frau Schöffsky	4	"	12.-
Frl. Sawitzky	4	"	12.-
Frl. Burkhardt	3	"	9.-
W. Müller-Seidel			15.-

123.- RM

An Spesen verbleiben:
16,40 RM

Müller-Seidel

POSTING VOUCHER

DATE: 19 Dec., '46

VOUCHER NO. 174

TYPE OF U.S. Doll. 1500.00 VALUE IN TERMS OF 1,500.00
FUNDS: Cz. Kcs. AMOUNT: 73,000 RATE: .02 PRINCIPAL CURRENCY 1,460.00

REFERENCE:

EXPLANATION: Return of operational funds

from Berlin.

	DR.	CR.	POSTING INITIALS
CASH IN RECEIPT	\$ 1500.00		
	1460.00		
ADVANCES: Berlin - PARIS		\$1500.00	
(Rate)		1460.00	
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF VOUCHERS:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

C.I.O.

POSTING VOUCHERDATE: 21 December 1946VOUCHER NO. 175TYPE OF FUNDS: Scrap AMOUNT: 250.00 RATE: per VALUE IN TERMS OF PRINCIPAL CURRENCY \$ 250.00REFERENCE: T/A to Washington crediting them as salary for period November 1-30, 1946 for George Weed (FRITZ KILBE)EXPLANATION: See letter 29 November, 1946 -- 1062

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
ADVANCES:			
TRANSFERS: <u>(Trans)</u> <u>WASHINGTON T/A 036</u> <u>(Station)</u>		250.00	
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	250.00		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
INTELL.	250.00							

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHER

DATE: 21 December 1946

VOUCHER NO. 176

TYPE OF FUNDS: Scrip AMOUNT: 892.64 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE:

EXPLANATION: Original voucher will be forwarded when returned this office.

	DR.	CR.	POSTING INITIALS					
CASH INVENTORY		892.64						
ADVANCES: (Name)								
TRANSFERS: (Station)								
CONVERSIONS								
EXCHANGE								
MISCELLANEOUS RECEIPTS:								
EXPENSE PAYROLL SALARY	892.64							
OTHER ACCOUNTS								
TOTALS								
DISTRIBUTION OF EXPENSES:								
BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
Intell.	892.64							
SPECIAL INFORMATION OR INSTRUCTIONS:								

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

POSTING VOUCHER

DATE: 23 December 1946

VOUCHER NO. XX 177

TYPE OF UNDS: Scrip AMOUNT: 54.70 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE: attached

REMARKS: voucher will be forwarded when signed by original returned this office.

	DR.	CR.	POSTING INITIALS					
CASH INVENTORY		54.70						
ADVANCES: _____ (Name)								
TRANSFERS: _____ (Station)								
CONVERSIONS								
EXCHANGE								
MISCELLANEOUS RECEIPTS:								
EXPENSE	54.70							
OTHER ACCOUNTS								
TOTALS								
DISTRIBUTION OF EXCESS:								
BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
IB		54.70						

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

SECRET
VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL NO. 176
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

Period of this Voucher: From 20 October To 14 December 1946
 NAME OF MEMBER OF PAYEE Dana B. Durand Position Chief, Berlin Unit

	<u>Annual Rate</u>	<u>Amo. Payable</u>
Salary <u>7102.20</u>	<u>892.64</u>	
Paid in <u>892.64</u>		<u>892.64</u>
Type currency Rate of Exchange <u>Amount</u>		

Remarks: (If amount of salary is other than as authorized by Foreign Duty Rate Sheet or other official document, explain here).

\$546.32 per pay period, less 100.00 per period paid on previous vouchers. Per Washington letter dated 4 December 1946.

	<u>Annual Rate</u>	<u>Amo. Payable</u>
Quarters allowance <u>\$</u>	<u>\$</u>	
Cost of living allowance <u>\$</u>	<u>\$</u>	
Special Foreign Living allowance <u>\$</u>	<u>\$</u>	
Paid in <u>\$</u>		<u>\$</u>
Type Currency Rate of Exchange		Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.
 I FURTHER CERTIFY that (Indicate by "X" statements applicable)

- ☐ I am single without dependents in area.
- ☐ I am single with dependents in area.
- ☐ I am married without dependents in area.
- ☐ I am married with dependents in area.
- ☐ I was in travel status from _____ to _____, incl.
 I have taken _____ hours of _____ leave from _____
 to _____, during this period.
- ☐ Quarters and/or meals were furnished me as follows: _____

At _____ 19____.

Signature or self-applied No. of Payee

Approved for payment

Signature

Title

I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of P. O. making payment

If no leave was taken or if quarters and/or meals were not furnished during period, write "none" in blanks.

Not required if payment is in accordance with Washington authorization.
 Not required if voucher is signed by payee with full pay roll number.

SECRET

No. _____

**VOUCHER FOR PAYMENT OF PER DIEM
AND/OR TRAVEL EXPENSES**

Name or Number of Payee: Charles H. Stubing Position: _____

Authority and Basis for Payment: Washington letter dated 27 November 1946

Period: From see reverse (inclusive) To _____ (inclusive)
(Hour) (Date) (Hour) (Date)

List complete itinerary of traveler on reverse side hereof, including date and hour of departures and arrivals and mode of transportation.

Per Diem	\$	<u>54.70</u>
(No. of Days) (Rate per day)		
Transportation	\$	_____
Incidental Travel Expenses (Itemize on reverse side hereof)	\$	_____
TOTAL	\$	<u>54.70</u>

Paid in _____ @ _____ = 54.70
(Type of Currency) (Rate of Exchange) (Amount)

* APPROVED FOR PAYMENT:

Date: _____ Signature _____
Title _____

I CERTIFY that I have received the above amount for the period and purpose stated, and that I have not been, nor will I be, reimbursed from any other source.

Charles H. Stubing
(Signature or Self-applied Number of Payee)

** I CERTIFY that the above payment has been made to the individual whose name appears above.

(Signature of Finance Officer Making Payment)

- * Not required if payment is in accordance with Washington authorization.
- ** Not required if voucher is signed by payee with full payroll name.

Oct. 20-24 In New York awaiting transportation

25	Left New York via "ADMIRAL RODMAN"	1200 hours
Nov. 4	Arrived Bremerhaven	0700
5	Left Bremerhaven via Military train	0830
	Arrived Frankfurt	1900
6	Left Frankfurt via military vehicle	
	Arrived Heidelberg.	

FEE DIEM

Oct. 20-24	5 days @ 6.00	30.00
25	$\frac{1}{2}$ day @ 6.00	3.00
	$\frac{1}{2}$ day @ 7.00	3.50
26-Nov. 5	11 days @ 7.00	<u>77.00</u>
		113.50

less 12 quarters furnished @ 1.40	16.80	
less 30 meals furnished @ 1.40	<u>42.00</u>	<u>58.80</u>
		54.70

POSTING VOUCHER

DATE: 20 Dec., '46

VOUCHER NO. 177

TYPE OF British Scrip $\pm$ 5:0 4.037100 IN TERMS OF
FUNDS: Scrip AMOUNT: 20.15 RATE: par PRINCIPAL CURRENCY

REFERENCE:

EXPLANATION: Conversion

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	20.17	20.15	
ADVANCES: (Name)			
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE	102.5X	.02	
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

SECRET
INTERNAL VOUCHER

20 Dec. 1946

I CERTIFY that I have received this date from the Finance Officer the following monies for the purpose(s) indicated. I FURTHER CERTIFY that the monies I receive will be used only for the best interests of the Government and not for any personal or individual gain.

ADVANCE TO BE PROPERLY ACCOUNTED FOR IN FULL _____

PURCHASE OF SUPPLIES AND/OR MATERIAL _____

• • SERVICES _____

PURCHASE OF _____

OFFICIAL ENTERTAINMENT _____

PAYROLL: PERIOD _____

SALARY _____

ALLOWANCES _____

TRAVEL REIMBURSEMENT _____

\$ 20.15 - CONVERSION OF £ 5/-
British Pounds
TOTAL _____

SIGNATURE O. V. Thompson

TITLE & BRANCH Capt Inf OCM

VOU. NO. _____

SECRET

POSTING VOUCHER

DATE: 20 Dec., '46

VOUCHER NO. 179

TYPE OF FUNDS: Scrip AMOUNT: 13.50 RATE: par VALUE IN TERMS OF PRINCIPAL CURRENCY \$ 13.50

REFERENCE: Letter Echols, Wash. dated 29 Nov., '46

EXPLANATION: In payment of premium on surety bond

Pymt. made in Wash. by E. D. Echols.

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	\$ 13.50		
ADVANCES:			
(Pane)			
TRANSFERS: Washington		13.50	
(Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH ' 01 ' 02 ' 03 ' 04 ' 05 ' 06 ' 07 ' 08 ' 09

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

POSTING VOUCHER

DATE: 24 December 1946

VOUCHER NO. 180

TYPE OF FUNDS: _____ AMOUNT: _____ RATE: _____ VALUE IN TERMS OF PRINCIPAL CURRENCY _____

REFERENCE: _____

EXPLANATION: _____

	DR.	CR.	POSTING INITIALS
CASE INVENTORY	11.65	50 Swiss Fcs. 11.66	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS	11.66	11.66	
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
Exchange Equalization	.01		
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

SECRET

INTERNAL VOUCHER

20 Dec 1946

I CERTIFY that I have received this date from the Finance Officer the following monies for the purpose(s) indicated. I FURTHER CERTIFY that the monies I receive will be used only for the best interests of the Government

and not for any personal or individual gain.

ADVANCE TO BE PROPERLY ACCOUNTED FOR IN THE

PURCHASE OF SUPPLIES AND/OR MATERIAL

SERVICES

PRICE OF

OFFICIAL ENTERTAINMENT

PERIOD: PERIOD

SALARY

ALLOWANCES

TRAVEL REIMBURSEMENT

50 Am. Dols. AS CONVERSION OF \$ 11.65 Sings

TOTAL

SIGNATURE

TITLE & BRANCH

VOU. NO.

SECRET

POSTING VOUCHERDATE: 24 December 1946VOUCHER NO. 121TYPE OF
FUNDS: Scip AMOUNT: 7.50 RATE: VALUE IN TERMS OF
PRINCIPAL CURRENCY REFERENCE: EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		7.50	
ADVANCES: <u> </u> (Name)			
TRANSFERS: <u> </u> (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	7.50		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	'	C1	'	C2	'	C3	'	C4	'	C5	'	C6	'	C8	'	C9
Services	"		"		"		"		"		"	7.50	"		"	

SPECIAL INFORMATION OR INSTRUCTIONS: VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 19 December 1946 Branch: Services Number: _____

TO: Special Funds Officer, Heidelberg
(Station)

Disbursement of Special Funds in the amount of 75 Reichsmark (7.50)

TO: Theobald Klar, Heidelberg

For: Cleaning supplies.

_____ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to _____
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Attached _____
(Signature) (Title)

This is to certify that I have received 75 RM (7.50)
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.

* XX The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.

* _____ I will account to the organization for the proper disbursement of these funds and return any unexpended balance _____
(Date of completion of mission, monthly, etc.)

Signed: Paul Ziegner
Paul Ziegner

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1945

THEOBALD KLAR / HEIDELBERG

Blücherstraße 3

Fernsprecher 5359

Postschekkl.: Kartusche 10022

Gegründet 18-0

RECHNUNG

U. D. Anna

Heidelberg



* 11253

Tag: *10. XII 46*

962

*50 kg Rohmennachs aus
gustelltem Rohmaterial
angewandt*

1.50 75.-

Approved
10. XII 46
Printing Office

RM *75.-* am *10. XII 46*

dankend erhalten.

Theobald Klar

Versand nach auswärts.

Zahlbar innerhalb Tagen

Erfüllungsort für Lieferung und Zahlung und Gerichtsart ist Heidelberg. Beanstandungen können nur innerhalb 8 Tagen nach Empfang der Ware berücksichtigt werden.

POSTING VOUCHER

DATE: 24 December 1946

VOUCHER NO. 182

TYPE OF FUNDS: Scrip AMOUNT: 3.75 RATE: VALU IN TERMS OF PRINCIPAL CURRENCY

REFERENCE:

EXPLANATION:

	DR.	CR.	POSTING INITIALS
--	-----	-----	------------------

CASH INVENTORY

3.75

ADVANCES: (Fane)

TRANSFERS: (Station)

CONVERSIONS

EXCHANGE

MISCELLANEOUS RECEIPTS:

EXPENSE 3.75

OTHER ACCOUNTS

TOTALS

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
IB						3.75		

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 19 Dec., (46 Branch: Intell. Number: _____

TO: Special Funds Officer, Heidelberg
(Station)

Disbursement of Special Funds in the amount of \$ 3.75

TO: _____

For: Periodicals for December 1946

_____ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to Intell.
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Attached
(Signature) (Title)

This is to certify that I have received \$ 3.75
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.

- * 3.75 The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.
- * _____ I will account to the organization for the proper disbursement of these funds and return any unexpended balance (Date of completion of mission, monthly, etc.)

Signed:

Hugh J. Cunningham

HUGH T. CUNNINGHAM
Chief, Steering Div., IB

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

14-00000

18 Dec 1946

SUBJECT: December payment for periodicals

TO : Mr. Frank Mangeng

1. Request the sum of \$3,75 for the December payment of the following periodicals

- a. 2 copies of the Herald Tribune, Paris edition.
- b. 1 copy of the Time Magazine.

Hugh T. Cunningham
Hugh T. Cunningham
Chief Steering Div.

HTA/CGA

POSTING VOUCHER

DATE: 24 December 1946

VOUCHER NO. 183

TYPE OF FUNDS: Scip AMOUNT: 2.00 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE: _____

DEFINITION:

.....

4

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		2.00	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	2.00		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
IB						2.00		

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 21 December 1946 Branch: Intell. Number: _____

TO: Special Funds Officer, Heidelberg
(Station)

Disbursement of Special Funds in the amount of Rms. 20.0 (\$2.00)

TO: Mr. Lennington

For: Purchase of stamps for use in sending out

German mail.

_____ is hereby authorized.

These funds are required for official business of a confidential nature and are to

be charged to Intell.
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

 _____
SIDNEY Lennington (Title)

This is to certify that I have received Rms. 20.0 (\$2.00)
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.

- * XXXX The disbursement of these funds was made in accordance with
above authorization and is evidenced by attached documents.
- * _____ I will account to the organization for the proper disbursement
of these funds and return any unexpended balance _____
(Date of
completion of mission, monthly, etc.)

Signed: Anne B. Crolius
ANNE CROLIUS

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

POSTING VOUCHER

DATE: 24 December 1946

VOUCHER NO. 184

TYPE OF FUNDS: Scip AMOUNT: _____ RATE: _____ VALUE IN TERMS OF PRINCIPAL CURRENCY 70.00

REFERENCE: _____

EXPLANATION: _____

	DR.	CR.	POSTING INITIALS
CASE INVENTORY			
ADVANCES: <u>Crosby Lewis</u>	70.00		
(Name)			
TRANSFERS: <u>Vienna</u>		70.00	
(Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRA	CH	'	01	'	02	'	03	'	04	'	05	'	06	'	07	'	08	'	09

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

POSTING VOUCHER

DATE: 31 Dec., '46

VOUCHER NO. 185

TYPE OF Scrip PARAGORIC VALUE IN TERMS OF PRINCIPAL CURRENCY
 FUNDS: BERLIN ADVANCE AMOUNT: 7953.25 : 7,953.25

OFFICE: _____

PERIOD: Accounting for per. 19 Nov.-20 Dec., '46

Berlin Advance Account

Includes transfer of cash from Paragoric Acct. to

regular Berlin Advance Account

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
ADVANCES: 'Paragoric'		\$ 4,570.00	
<u>Berlin</u>	\$ 4,570.00	<u>7,953.25</u>	
(Place)			
TRANSFERS: (Station)			
COUNTING			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
<u>EXPENSE</u>	\$ 7,953.25		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09 TOTAL
Intell.	3263.20	1418.80		1456.65		2814.60		7,953.25

SPECIAL INFORMATION OR INSTRUCTIONS: _____

VOUCHER PREPARED BY: _____ APPROVED BY: _____ AUDITED BY: _____

11-00000

11-214500-121

CONFIDENTIAL

WAR DEPARTMENT DETACHMENT
U.S. FORCES, EUROPEAN THEATER
APO-757

Payant

21 January 1947

SUBJECT: Transmission of vouchers

TO: Mr. E. D. Echols
Chief, Special Funds Division
Attention: Mr. Vernon Turner *MTD*

1. Forwarded herewith are signed vouchers which were not included in supporting papers submitted with our reports for November and December. In each case the persons to whom these payments were made are located with our field units and because of pouch delays we were not able to receive back the signed vouchers prior to this date.
2. Notes are attached to subject vouchers indicating the posting voucher number and the accounting period in which the payments were made.

F. E. Mangeng
F. E. Mangeng
Special Funds Officer

CONFIDENTIAL

To be attached to posting
voucher # 199, covering
pay period 17 Nov - 14 Dec.
included in December
accounts.

14-00000
CONFIDENTIAL 111614003-131

WAR DEPARTMENT DETACHMENT
U.S. FORCES, EUROPEAN THEATRE
APO 757

31 January 1947

*Payant
Brown*

SUBJECT: Salary Vouchers

TO : Mr. E. D. Echols, Chief
Special Funds Division

ATTN : Mr. Vernon Turner *MT*

Forwarded herewith are sub-vouchers
numbers 35, 65 and 84 of payroll voucher #199
included in our December report.

F. H. Mancini
F. H. MANCINI
Special Funds Officer

JAN 15 5 22

CONFIDENTIAL

14-00000
CONFIDENTIAL - McH03-131

WAR DEPARTMENT DETACHMENT
U.S. FORCES, EUROPEAN THEATRE
APO 757

31 January 1947

SUBJECT: Salary Vouchers

TO : Mr. E. D. Echols, Chief
Special Funds Division

ATTN : Mr. Vernon Turner

Forwarded herewith are sub-vouchers
numbers 35, 65 and 84 of payroll voucher #199
included in our December report.

F. H. MANGENO
Special Funds Officer

RECEIVED 15 JAN 22
U.S. ARMY
HEADQUARTERS
WASHINGTON

CONFIDENTIAL

SECRET
VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL NO. 84
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

Period of this Voucher: From 17 November To 14 December 1946

NAME OR NUMBER OF PAYEE Kurt L. Teub Position Sr. Intell. Officer

	Annual Rate	Am. Payable
Salary -----	\$ 4902.00	<u>none</u>
Paid in -----		<u>397.07</u>
Type currency Rate of Exchange		
Remarks: (If amount of salary is other than as authorized by Foreign Duty Data. Sheet or other official document, explain here).		

	Annual Rate	Am. Payable
Quarters allowance	\$	\$
Cost of living allowance	\$	\$
Special Foreign Living allowance <u>Prague</u>	\$ 1642.00	\$ 126.30
Paid in -----		= 126.30
Type currency Rate of Exch		
Total <u>503.37</u>		

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.
 I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☒ I am single without dependents in area.
☐ I am single with dependents in area.
☐ I am married without dependents in area.
☒ I am married with dependents in area.
☐ I was in travel status from _____ to _____, incl.
 I have taken _____ hours of _____ leave from _____
 to _____, during this period.
 * Quarters and/or meals were furnished as follows: _____

Date 19 _____.

Signature or self-addressed No. of Payee

** Approved for payment _____

Signature

Title

*** I CERTIFY that the above payment has been made to the individual whose number appears above. See certification on reverse.

F. H. Mangeng
 Signature of P. O. making payment
 F. H. Mangeng

- * If no leave was taken or if quarters and/or meals were not furnished during period, write "none" in blank.
 ** Not required if payment is in accordance with Washington authorization.
 *** Not required if voucher is signed by payee with full pay roll name.

SECRET

14-00000

I certify that disbursement has been made on behalf of the individual whose name appears on the reverse hereof and that remittance has been forwarded along with original of this voucher, and that the signed original or receipt in lieu thereof will be forwarded to Washington for attachment as soon as practicable.

SECRET

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL NO. 82
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

Period of this Voucher: From 6 November To 14 December 1946

NAME OR NUMBER OF PAYEE Charles H. Stubing Position _____

Annual Rate Amt. Payable
Salary \$ 5905.20
Paid in none
Type currency Rate of Exchange Amt.

Remarks: (If amount of salary is other than as authorized by Foreign Duty Rate Sheet or other official document, explain here).

Arrived this station 6 November

	Annual Rate	Amt. Payable
Quarters allowance	\$	
Cost of living allowance	\$	
Special Foreign Living allowance	\$ <u>1456.00</u>	\$ <u>156.00</u>
Paid in		= <u>156.00</u>
Type currency Rate of Exchange		Amt.

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.
I FURTHER CERTIFY that (indicate by "X" statements applicable)

☐ I am single without dependents in area.

☐ I am single with dependents in area.

☐ I am married without dependents in area.

☒ I am married with non dependent wife in area.

☐ I was in travel status from _____ to _____, incl.

I have taken _____ hours of _____ leave from _____ to _____, during this period.

• Quarters and/or meals were furnished me as follows: _____

Date 19

Signature or self-applied No. of Payee

Approved for payment

Signature

Title

I CERTIFY that the above payment has been made to the individual whose number appears above. See certification on reverse.

F. H. Mangano
Signature of P. O. making payment
F. H. Mangano

• If no leave was taken or if quarters and/or meals were not furnished during period, write "none" in blanks.

• Not required if payment is in accordance with Washington authorization.

• Not required if voucher is signed by payee with full pay roll name.

SECRET

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL No. 74
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

Period of this Voucher: From 17 November To 14 December 1946

NAME OR NUMBER OF PAYEE William E. Lue Position Clerk

	Annual Rate	Am. Payable
Salary	\$ <u>2644.80</u>	<u>193.26</u>
Paid in		<u>193.26</u>

Type currency Rate of Exchange Amount

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data.
Sheet or other official document, explain here).

	Annual Rate	Am. Payable
Quarters allowance	\$	
Cost of living allowance	\$	
Special Foreign Living allowance	\$ <u>1092.-70%</u>	\$ <u>25.20</u>
Paid in		<u>25.20</u>

Type Currency Rate of Exchange Amount

Total 218.46

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.
I FURTHER CERTIFY that (indicate by "X" statements applicable)

☐ I am single without dependents in area.

☐ I am single with dependents in area.

☐ I am married without dependents in area.

☐ I am married with dependents in area.

☐ I was in travel status from _____ to _____, incl.

* I have taken _____ hours of _____ leave from _____ to _____, during this period.

* Quarters and/or meals were furnished me as follows: _____

into _____ 19 _____.

Signature or self-rolled No. of Payee

** Approved for payment _____

Signature

Title

*** I CERTIFY that the above payment has been made to the individual whose number appears above. See certification on reverse.

F. H. Mangens
Signature of F. O. making payment

F. H. Mangens

* If no leave was taken or if quarters and/or meals were not furnished during period, write "none" in blanks.

** Not required if payment is in accordance with Washington authorization.

*** Not required if voucher is signed by payee with full pay roll name.

IT

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL No. 65
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

Period of this Voucher: From 17 November To 14 December 1946

NAME OR NUMBER OF PAYEE Blehoslav Hruby Position _____

	Annual Rate	Amnt. Payable
Salary -----	\$ <u>4651.20</u>	<u>92.30</u>
Paid in _____		<u>92.30</u>
Type currency Rate of Exchange		Amount

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data. Sheet or other official document, explain here).

	Annual Rate	Amnt. Payable
Quarters allowance	\$ _____	\$ _____
Cost of living allowance	\$ _____	\$ _____
Special Foreign Living allowance Prague	<u>1642.00</u>	<u>126.30</u>
Paid in _____		<u>126.30</u>
Type Currency Rate of Exchange		Amount
Total 218.60		

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate statements applicable)

- ☐ I am single without dependents in area.
- ☐ I am single with dependents in area.
- ☐ I am married without dependents in area.
- ☐ I am married with dependents in area.
- ☐ I was in travel status from _____ to _____, incl.
- ☐ I have taken _____ hours of _____ leave from _____ to _____, during this period.
- ☐ Quarters and/or meals were furnished me as follows: _____

Date 19 _____

Signature or self-addressed No. of Payee

** Approved for payment _____

Signature

Title

*** I CERTIFY that the above payment has been made to the individual whose number appears above. See certification on reverse.

F. H. Mangang
 Signature of P. O. making payment
 F. H. Mangang

• If no leave was taken or if quarters and/or meals were not furnished during period, write "none" in blanks.

** Not required if payment is in accordance with Washington authorization.

*** Not required if voucher is signed by payee with full pay roll name.

STAMP

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL No. 35
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

Period of this Voucher: From 17 November To 14 December 1946

NAME OR NUMBER OF PAYEE Elise D. Prickett Position Clerk

	<u>Annual Rate</u>	<u>Amt. Payable</u>
Salary -----	\$ <u>3021.00</u>	<u>80.00</u>
Paid in -----		<u>80.00</u>

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).

	<u>Annual Rate</u>	<u>Amt. Payable</u>
Quarters allowance -----	\$	\$
Cost of living allowance -----	\$	\$
Special Foreign Living allowance Prague -----	\$ <u>1204.-603</u>	\$ <u>37.04</u>
Paid in -----		<u>37.04</u>
Type Currency Rate of Exchange		Amount
		Total 117.04

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.
I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☐ I am single without dependents in area.
- ☐ I am single with dependents in area.
- ☐ I am married without dependents in area.
- ☐ I am married with dependents in area.
- ☐ I was in travel status from _____ to _____, incl.
- I have taken _____ hours of _____ leave from _____ to _____, during this period.
- Quarters and/or meals were furnished me as follows: _____

Date 19

Signature or self-applied No. of Payee

** Approved for payment

Signature

Title

*** I CERTIFY that the above payment has been made to the individual whose number appears above. See certification on reverse.

F. H. Mangens
Signature of F. O. making payment
F. H. Mangens

- If no leave was taken or if quarters and/or meals were not furnished during period, write "none" in blanks.
- ** Not required if payment is in accordance with Washington authorization.
- *** Not required if voucher is signed by payee with full pay roll name.

CONFIDENTIAL

WAR DEPARTMENT DETACHMENT
U.S. FORCES, EUROPEAN THEATER
APO-757

21 January 1947

SUBJECT: Transmission of vouchers

TO: Mr. E. D. Echols
Chief, Special Funds Division

Attention: Mr. Vernon Turner

1. Forwarded herewith are signed vouchers which were not included in supporting papers submitted with our reports for November and December. In each case the persons to whom these payments were made are located with our field units and because of pouch delays we were not able to receive back the signed vouchers prior to this date.

2. Notes are attached to subject vouchers indicating the posting voucher number and the accounting period in which the payments were made.

F. H. Mangeng
Special Funds Officer

CONFIDENTIAL

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 4 December 1946 Branch: Intell. Number: 158

TO: Special Funds Officer, HEIDELBERG
(Station)

Disbursement of Special Funds in the amount of \$ 4,000.00 ^{200,000} (Gs. Kn.)

TO: Prague

For: Operational Advance Account

_____ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to _____
(Intell. Branch, Project, Function, Etc.)

AUTHORIZED BY:

Charles Kaut
CHARLES KAUT (Signature) CHIEF OF MISSION
MAJOR FA

This is to certify that I have received \$ 4,000.00 (200,000 Gs. Kcs.)
(Amount and type of funds)
from the Special Funds Officer for the purpose as above authorized.

* _____ The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.

OK * XXXXXX I will account to the organization for the proper disbursement of these funds and return any unexpended balance _____ (Date of completion of mission, monthly, etc.)
monthly account

Signed: Charles Kaut
CHARLES KAUT, MAJOR FA
CHIEF OF MISSION

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

Sub ^{check} vouchers to be attached
to posting voucher #122,
period 20 Oct - 16 Nov. 1946.
Our accounting for period
November 1 - 30, 1946.

VOUCHER FOR PAYMENT OF INDIVIDUAL PAYROLL
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

No. 33Period of this Voucher: From 20 October To 16 November 1946NAME OR NUMBER OF PAYEE Elise D. Prickett Position Clerk

Salary	Annual Rate	Int. Payable	
Paid in <u>6</u>	<u>\$21.00</u>	<u>80.00</u>	
Type Currency	Rate of Exchange		= <u>80.00</u>
			Amount

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).

Quarters allowance	Annual Rate	Int. Payable	
Cost of living allowance			
Special Foreign Living allowance . Prague	<u>\$204.-60%</u>	<u>37.04</u>	
Paid in <u>6</u>			= <u>37.04</u>
Type Currency	Rate of Exchange		Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☒ I am single without dependents in area.
☐ I am single with dependents in area.
☐ I am married without dependents in area.
☐ I am married with dependents in area.
☐ I was in travel status from _____ to _____, inclusive
 * I have taken _____ hours of _____ leave from _____
 to _____, during this period.
 * Quarters and/or meals were furnished me as follows: _____

Date Dec 5 1946.

Signature or self-applied No. of Payee

** Approved for payment

Signature

Title

*** I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Finance Officer making payment

- * If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.
 ** Not required if payment is in accordance with Washington authorization.
 *** Not required if voucher is signed by payee with full pay roll name.

FORM NO. 33-5
SEP 1945

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

No. 58

Period of this Voucher: From 20 October To 16 November 1946

NAME OR NUMBER OF PAYEE Blahoslav Kruby Position

	Annual Rate	Am. Payable
Salary	\$51.20	\$ 92.30
Paid in <u>e</u>		
Type Currency	Rate of Exchange	= 92.30
		Amount

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).

	Annual Rate	Am. Payable
Quarters allowance	\$	\$
Cost of living allowance	\$	\$
Special Foreign Living allowance Prague	\$ 142.00	\$ 126.30
Paid in <u>a</u>		
Type Currency	Rate of Exchange	= 126.30
		Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source. 28.60

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☐ I am single without dependents in area.
☒ I am single with dependents in area.
☐ I am married without dependents in area.
☐ I am married with dependents in area.
☐ I was in travel status from _____ to _____, inclusive
 * I have taken _____ leave from October 20 1946
 to Nov. 1, 1946, during this period.
 * Quarters and/or meals were furnished me as follows: _____

Date Dec. 5, 1946.

Signature or self-applied No. of Payee

** Approved for payment

Signature

Title

*** I CERTIFY that the above payment has been made to the individual whose number appears above.

Elice D. Prickett for Charles Ketch
 Signature of Finance Officer making payment

- * If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.
 ** Not required if payment is in accordance with Washington authorization.
 *** Not required if voucher is signed by payee with full pay roll name.

FORM NO. 33-5
 SEP 1945

**VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES**

No. 78

Period of this Voucher: From 20 October To 16 November 1946

NAME OR NUMBER OF PAYEE Kurt L. Taub Position Sr. Intell. Officer

Salary	Annual Rate	Am. Payable	
Paid in	<u>\$4952.00</u>	<u>\$ 377.07</u>	
Type Currency	Rate of Exchange		= <u>377.07</u>
			Amount

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).

	Annual Rate	Am. Payable	
Quarters allowance			
Cost of living allowance			
Special Foreign Living allowance Prague. <u>\$1642.00</u>		<u>\$ 126.30</u>	
Paid in			= <u>126.30</u>
Type Currency	Rate of Exchange		Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☐ I am single without dependents in area.
- ☐ I am single with dependents in area.
- ☐ I am married without dependents in area.
- ☒ I am married with dependents in area.
- ☐ I was in travel status from _____ to _____, inclusive
 - * I have taken _____ hours of _____ leave from _____ to _____, during this period.
 - * Quarters and/or meals were furnished me as follows: _____

Date 2 Dec. 1946

Kurt L. Taub
Signature or self-applied No. of Payee

** Approved for payment

Signature

Title

*** I CERTIFY that the above payment has been made to the individual whose number appears above.

Eric R. Smith for Cashier
Signature of Finance Officer making payment

- * If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.
- ** Not required if payment is in accordance with Washington authorization.
- *** Not required if voucher is signed by payee with full pay roll name.

FORM NO. 33-6
SEP 1946

VOUCHER FOR PAYMENT OF INDIVIDUAL PAYROLL NO. _____
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

Period of this Voucher: From 26 October To 2 November

NAME OR NUMBER OF PAYEE Lottie Delfelder Position Clark-Steno

	Actual Rate	Amnt. Payable
Salary _____	\$ <u>2644.30</u>	<u>20.98</u>
Paid in _____		<u>20.98</u>
Type currency	Rate of Exchange	Amount

Remarks: (If amount or salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).

11 hours overtime as per sheet attached.

	Actual Rate	Amnt. Payable
Quarters allowance	\$ _____	\$ _____
Cost of living allowance	\$ _____	\$ _____
Special Foreign Living Allowance	\$ _____	\$ _____
Paid in _____		= _____
Type Currency	Rate of Exchange	Amount

I CERTIFY that I have received the amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☐ I am single without dependents in area.
- ☐ I am single with dependents in area.
- ☐ I am married without dependents in area.
- ☐ I am married with dependents in area.
- ☐ I was in travel status from _____ to _____, incl.
- ☐ I have taken _____ hours of _____ leave from _____ to _____, during this period.
- ☐ Quarters and/or meals were furnished me as follows: _____

Made _____ 19____ Signature or self-applied No. of Payee _____

** Approved for payment _____ Signature _____ Title _____

*** I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of P. O. making payment _____

- * If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blocks.
- ** Not required if payment is in accordance with Washington authorization.
- *** Not required if voucher is signed _____ with full pay roll name.

~~SECRET~~
VOUCHER FOR PAYMENT OF FOREIGN PAY AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

Period of this Voucher: From 20 October 1946 To 14 December 1946

NAME OR NUMBER OF PAYEE Lottie Unfelder Position Clerk-Steno

Annual Rate and Payable

Salary \$ 2644.80 406.88 *
Paid in 406.88

Remarks: (If amount of salary is as authorized by Foreign Duty Data. Show on other official document, explain here).

* 203.44 per pay period.

Annual Rate and Payable

Quarters allowance \$
Cost of living allowance \$
Special Foreign Living allowance \$ 1092.-70% 50.40
Paid in 50.40

Type Currency Rate of Exchange

Amount
Total 457.28

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☒ I am single without dependents in area.
☐ I am single with dependents in area.
☐ I am married without dependents in area.
☐ I am married with dependents in area.
☐ I was in travel status from _____ to _____, incl.
* I have taken _____ hours of _____ leave from _____ to _____, during this period.
* Quarters and/or meals were furnished me as follows: _____

Date 19

Signature or self-applied No. of Payee

** Approved for payment

Signature

Title

*** I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of P. O. making payment

- * If no leave was taken or if quarters and/or meals were not furnished during period, write "none" in blanks.
- ** Not required if payment is in accordance with Washington authorization.
- *** Not required if voucher is signed by payee with full pay roll name.

~~SECRET~~