104-10165-10132 2022 RELEASE UNDER THE PRESIDENT JOHN F. KENNEDY ASSASSINATION RECORDS ACT OF 1992

IP ARCHIVES

TO:
IP/AR
GA-50
TUBE GT-7

FROM:
DIVISION OR STAFF & BRANCH
(ROOM NO.) TUBE (TELEXT.)
REQUESTORS NAME - PLEASE PRINT

REMARKS:

primary INSTRUCTIONS project file

1. This form is to be used [redacted] request ENTIRE subject or [redacted] or desk material which has been retired to records center thru IP/AR.
2. SINGLE DOCUMENT REQUESTS. This pertains to documents other than those that have been processed into the DOC records system. Documents in the system must be requested thru IP CFS using established forms and procedures. If in doubt see your IMO.

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

DOCUMENT FILE NUMBER: Mexico Sp-F-Fin-6
DOC. SYMBOL & NO.:
DOC. DATE (month-day-year): 10-62
SUBJECT OR TITLE: Cable to Lumen E

ACTION REQUESTED

TEMPORARY RETENTION		PERMANENT RETENTION	INFORMATION ONLY
WILL RETURN IN 90 DAYS	INDEFINITE		

TYPE REQUEST

ROUTINE	TELEPHONE PRIORITY (Most available man see No. 1 below)	SPECIAL PRIORITY (Requires exclusive use see No. 2 below)

SIGNATURE OF REQUESTOR OR AUTHORIZED DESIGNEE

"CS" RECORD MATERIAL

DUE DATE
Ret to 8150 Ret 78

1. THIS DOCUMENT IS CHARGED TO YOU.
2. RETURN THIS DOCUMENT TO RID/ARCHIVES & DISPOSITION SECTION, RM ~~HQ-56~~ GA50 ON OR BEFORE DATE INDICATED.
3. IF YOU FORWARD THIS DOCUMENT TO ANOTHER INDIVIDUAL PLEASE CALL EXTENSION 4598.

DO NOT REMOVE THIS FORM

FORM 179a USE PREVIOUS EDITIONS. (47)

2. FILE SEP-10 mm Jane OM
3.
4.
5.
6.
7.
8.
9.
10.
11.
12.
13.
14.

To Requester:

Please return this reference to IP/ARD/PSU immediately after use.

RECORDS CENTER
JOB NO. 57-94
SPACE NO. 40 T 61

FILE NO. Mexico Sp. F. Fin. 6
DOCUMENT
FOLDER NO. 94
BOX NO. 14

14-00000

☐ UNCLASSIFIED — (ORD MATERIAL — DATE

ROUTING AND RECORD SHEET

SUBJECT: (Optional)

FROM: | NO. | DATE

TO: (Officer designation, room number, and building)	DATE REC'D	DATE FWD'D	OFFICER'S INITIALS	COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)
1.				
2.				PLEASE INITIAL AFTER REVIEWING DO NOT REMOVE ANY PAPERS OR MUTILATE FOLDER.
3. RI/I/E 1112-C D Wendelhoff			DW	
4. Marie Mosley EE/C/CE 2208-K			MM	
5. EE/C/CE 2212-K Jane Bancroft			JB	RETURN TO RECORDS CENTER IMMEDIATELY AFTER USE JOB 57-94
6. GE-31 Langley N.W. Bramman OS				
7. RID/E-GAO C. Kengelman			CK	DDP RECORDS CTR.
8. RI/SI-JJB1405 D. Lowery	10 Nov 10			JOB NO. 57-94
9. Paul Petty E/AS/S 4B4404			P	SPACE
10. CUNO/OS Jan Griffin 5D13	25 Nov 10			
11. J Gigliotti ISS/IMSG 1D27				FILE NO. Wash Sy-F-FIN 6
12. 407 82				DOCUMENT:
13.				FOLDER: # 94
14. RETURN TO				PAGE:
15. GA50 RI/ARCHIVES	1232 D&S			BOX: 14

FORM 1 DEC 55 610 USE PREVIOUS EDITIONS (OP-8) 7-56

☐ SECRET ☐ CONFIDENTIAL ☐ CIA INTERNAL USE ONLY ☐ UNCLASSIFIED

14-00000

MATERIAL REVIEWED AT CIA HEADQUARTERS BY

HOUSE SELECT COMMITTEE ON ASSASSINATIONS STAFF MEMBERS

FILE TITLE/NUMBER/VOLUME: GERMANY - FILDER 94 AT 1 DEC 46
CONEN, L.

INCLUSIVE DATES: 1947

CUSTODIAL UNIT/LOCATION: 1F/ARCHIVES

ROOM:

DELETIONS, IF ANY:

DATE RECEIVED	DATE RETURNED	REVIEWED BY (PRINT NAME)	SIGNATURE OF REVIEWING OFFICIAL
15 AUG 78		DAN HARDWAY	Hardway

NO DOCUMENTS MAY BE COPIED OR REMOVED FROM THIS FILE.

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OMGUS — OTG

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

WDC BALANCE AS AT 13 FEB '47 THRU COU #1040		248176.02
GERMANY BAL. 12/31/46	248444 99	
EXPENSES	190572 ✓	
SUSPENSE PAID ABROAD	101544 ✓	
EXCHANGE EQUALIZATION	[illegible]67135 ✓	
SUSPENSE	179586 73	
		248176.02
BERNE CHG. FOR RX SUPPLIES	2221 Rec'd	
BERNE TRANS. FOR CREDIT - LEICH	7635 Rec'd	
BERNE TRANS. FOR CREDIT - LEICH + RIGSBEE	[illegible] Rec'd	
PARIS TRANS. FROM LONDON	5649 ✓	
LONDON TRANS. CREDITED TO PARIS	5649 ✓	
VIENNA TRANS. C.O.D. STERLING	3632 ✓	
VIENNA ADV. TO CROSBY LEWIS	70.00 ✓	
WASH. ASSETS ON HAND	19[illegible]63.77 ✓	
WASH. TRANSFER FROM ROME	60.00 ✓	
WASH. MUNICH MESS COLLECTION	37240 MSP	
VOU #827 EARL J. VESELY T/A TO WASH	100.00 ✓ JAN REPORT	
VOU #850 W B STATEVANT	150.00 ✓ JAN REPORT	
VOU #790 PURCH. OPS. SUPPLIES	3786 ✓ JAN REPORT	
VOU #687 FROM EB	100000.00 ✓ JAN. REPORT	
VOU #1048 PER EB TICKET #50	100000.00 ✓ JAN. REPORT	
ASSETS ON HAND	20.00 ✓	

14-00000

WAR DEPARTMENT
U.S. FORCES, [illegible]
APO 757

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 H 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 these 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.

F. H. [illegible]
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. Mangeng
Special Funds Officer

APPROVED: Edward J. Allen
EDWARD J. ALLEN
Commdr., USNR
Deputy Chief of Mission

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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	37,088.33	
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
		106,629.75	106,629.75

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SCHEDULE A

	Begining 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 FRANCS	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
						11,356.66

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OUTSTANDING ADVANCES

SCHEDULE B

	Date of advance (or last acctg.)	
OPERATIONAL		
Prague Account - Major Katek	20 October 1946	10,116.06
Berlin Account - Lt. Sills	31 December 1946	19,145.07
'Paregoric' 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

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SCHEDULE C

WASHINGTON TRANSFERS

	Balance 1 Dec.1946 Dr.	Balance 1 Dec.1946 Cr.	Trans.during period Dr.	Trans.during period Cr.	Balance 31 Dec. 1946 Dr.	Balance 31 Dec. 1946 Cr.
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 Acct. to Wash.				20.00		
16/12/46 Cash rec'd. from Wash. to offset Cook cks.				150.00 Vou. 135		
24/12/46 Salary for G.Wood trans. for his credit.				250.00 Vou. 693		
24/12/46 Payment for bond trans. F.H.Mangeng				13.50 Vou. 774		
31/12/46 Munich Mess Collections				372.60		
		74.245.56		20,269.87		
Balance 31 December 1945						94.515.43

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SCHEDULE D

SECRET

OTHER STATIONS ACCOUNT

	Balance 1 Dec. 1946 Dr.	Balance 1 Dec. 1946 Cr.	Transfers during per. Dr.	Transfers during per. Cr.	Balance 31 Dec. 1946 Dr.	Balance 31 Dec. 1946 Cr.
BERN						
1 December 1946 Balance		2,284.56				
16/12/46 Charge for PX supplies			84.40 Vou. 251			
16/12/46 Transfer Swiss Francs(4000)				932.80 Vou. 799		
16/12/46 Charge for PX supplies			22.21			
16/12/46 Transfer for credit Libich				56.43 Vou. 799		
31/12/46 Chgs. from Bern for Heid. purchases				122.51 Vou. 799		
31/12/46 Advance to Lt.Col. Kubler				500.00 Vou. 799		
31/12/46 Transfer 4000 Swiss Francs				932.80 Vou. 799		
31/12/46 Tranfer for Credit Libich & Rigsbee				204.40		
31/12/46 Transfer for Credit Libich				76.25		
		2,284.56	106.61	2,825.19		5,003.14
PARIS						
1 December 1946 Balance		1,063.19				
16/12/46 Credit tans. from London				56.49		
17/12/46 Advance to M. Lippmann				504.37 Vou. 455		
17/12/46 Advance to F. W. Richards				419.14 Vou. 455		
		1,063.19		980.00		2,043.19
COPENHAGEN						
1 December 1946 Balance		166.96				166.96
LONDON						
1 December 1946 Balance		96.84				
16/12/46 Amounted credited to Paris			56.49			
		96.84	56.49			40.35
VIENNA						
1 December 1946 Balance	6,000.00					
16.12/46 Transfer of 9:0:0 Sterling				36.32		
24.12/46 Advance to Crosby Lewis				70.00		
	6,000.00			106.32	5,893.68	
	6,000.00	3,611.55	163.10	3,911.47	5,893.68	7,253.64
						5,893.68
Balance 31 December 1946						1,359.96

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SCHEDULE E

CONVERSIONS

Balances forwarded 1 December 1946			1,463.30				1,462.31
RECEIVED (Credits)				PAID (Debits)			
TYPE	AMOUNT	RATE		TYPE	AMOUNT	RATE	
Scrip	171.70	Par	171.70	Sw. Fcs.	736	.2332	171.63 *
Scrip	40.35	"	40.35	Sterling	10:0:0	4.035	40.35
Scrip	11.65	"	11.65 **	Sw. Fcs.	50	.2332	11.66
Totals			223.70				223.64
* Difference Cr. Exch. Equal.							.07
** " Dr. " "			.01				223.71
			223.71				
Balances 31 December 1946			1,687.01				1,686.02

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EXPENDITURES BY BRANCHES AND OBJECTIVE CLASSIFICATIONS

SCHEDULE F

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

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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	161.53	
" " #156 "	63.74	
" " #169 "	208.00	
" " #170 "	427.86	
" " #176 "	892.64	
" " #199 "	8,170.89	
	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 "	2,582.74	
	2,696.14	2,696.14
Total Allowance Account as at 31 December 1946		4,979.03

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

MEH-007-109

Turned

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. MANGEN
Special Funds Officer

SECRET

14-00000

POSTING VOUCHER

DATE: 16 December 1946 VOUCHER NO. ~~49~~ S-12

TYPE OF FUNDS: Scrip AMOUNT: 2,809.69 RATE: ____ VALUE IN TERMS OF PRINCIPAL CURRENCY ____

EFFECT: Voucher and receipts attached

EXPLANATION: ____

	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 EXPENSES:

BRANCH	01	02	03	04	05	06	08	09

SPECIAL INFORMATION OR INSTRUCTIONS: ____

VOUCHER PREPARED B : ____ APPROVED BY: ____ AUDITED BY: ____

14-00000

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 9 Dec. 46 Branch: _____ Number: _____

TO: Special Funds Officer, Heidelberg (Station)

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

TO: Capt. Hedrick, Procuring Officer

For: Purchase of opertical 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 (Signature) Procuring Officer (Title)

HARLAN H. HEDRICK
Capt. TC

* * * * * * * * * * * * * *

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.

* _____ 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

14-00000

WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 20, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 7 August 1946

SHIP TO—

Strategic Services Unit,
War Department
Mission to Germany

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P.A. No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
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	.46
200 #	200 #		Coffee	2#	.20	40.00
13 #	13 #		Tea		.49	6.37
106 cans	106 cans		Milk	48/14½	.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	1/37#	.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 % Handling and Transportation Charges:			54.85
			GROSS TOTAL:			$ 603.35

This is to certify that the [illegible] and or goods shown on [illegible] ment were received in good [illegible] and or the services as [illegible] were performed satisfactorily. [illegible] or services [illegible] obtained from [illegible] such services [illegible] from local [illegible] charges as shown [illegible] correct and [illegible] has not previously been paid. The goods and or services were procured solely for organizational and not for personal or private use.

12/9/46
Date

Harlan H. Hedrick
Capt T.C.

ACO # A-27918

Received payment
12/9/46
Chitwood O-1586949
Capt QMC
5th QM B.D.

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

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

Harlan H. Hedrick, Capt. ★ A.S.U. Supply Officer

CONSIGNOR'S VOU. NO. _____
CONSIGNEE'S VOU. NO. _____
NUMBER OF SHEETS _____

14-00000

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 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 APO 403

AUTHORITY OR REQ. NO. 59600

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A NO. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
53	53	c/s	Ration 10 - 1	case	10.90	577.70
16	16	bags	Coffee R & G	1/2#	4.80	76.80
3	3	cases	Cocoa	6/5#	3.60	10.80
7	7	cases	Milk evap.	48/14½	5.76	40.32
5	5	bags	Sugar gran.	6/10#	3.48	17.40
1	1	case	Tea	200/¼#	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	Potatos dhy	2/13#	9.62	9.62
2	2	cases	Turkey	24/35oz	57.84	115.68
9	9	cases	Lard shortening	1/33#	7.26	65.34
3	3	cases	Beef & Gravy	24/3oz	14.40	43.20
2	2	cases	Pineapple juice	24/2#	2.40	4.80
6	6	cases	Pork luncheon meat	18/4oz	14.58	87.48
2	2	cases	Eggs pwd	6/3#	26.46	52.92
1	1	case	Bouillon cubes	24/1oz	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
					Total:	1231.88
			10 % Handling and Transportation Charges:			123.19
					GROSS TOTAL:	1355.07

AGO # 27956

This is to certify that the supplies and or goods shown on this voucher were received in good condition and or services rendered were performed satisfactorily. The goods or services purchased will not be obtainable [illegible] U.S. Military Authorities or [illegible] has been [illegible] solely for organizational and not for personal or private use.

12/11/46 Harlan H. Hedrick
Date Accountable Officer T.C.

Received payment
12/9/46
A D Stewart O-1586999
Capt QMC
59th QM BD

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

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

CONSIGNOR'S VOU. NO. _____
CONSIGNEE'S VOU. NO. _____
NUMBER OF SHEETS _____

14-00000

WAR DEPARTMENT
Q. M. C. Form No. 884
Revised June 20, 1942

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
H e i d e l b e r g

AUTHORITY OR REQ. No. 54787

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
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 dhy	6/3#	26.46	52.92
28	28	c/s	Pork Luncheon Meat	18/12oz	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 10-1	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 above and or goods shown to have been received were received in good and or the quantity and condition as stated, and that they were purchased and or obtained for official use only and are not to be sold or otherwise disposed of except as herein authorized. The articles listed were purchased from local civilian sources. The charges as shown are reasonable and in accordance with the law. No part of the goods and services listed were procured solely for organizational use and not for personal or private use.

12/9/46
Date

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

A 27956

Second payment

12/9/46

Chas Stewart O-1586949
Capt QMC
59th QM BD

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

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

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

CONSIGNOR'S VOU. No. _____
CONSIGNEE'S VOU. No. _____
NUMBER OF SHEETS _____

14-00000

POSTING VOUCHER

DATE: 18 December 1946 VOUCHER NO. 5-18

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

REFERENCE: Vouchers attached. - Adkisson # 360.50.*

EXPLANATION: Salary and allowances plus overtime for Carmen Gil Adkisson, ECD 5 August and Lottie Uhlfelder, ECD 7 September.

* number for Uhlfelder for 343.96 plus 45.78 will be forwarded when signed originals 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 B: APPROVED BY: AUDITED BY:

14-00000

POSTING VOUCHER

DATE: 19 Dec., '46 VOUCHER NO. S-19

KIND 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.

EXPLANATION: 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 B: APPROVED BY: AUDITED BY:

14-00000

SECRET

18 December, 1946

TO: Frank H. Magong, 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 5 September, 1946 to Echols 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

14-00000

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

EXPLANATION: 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: (Name)			
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
TYPING			
OTHER ACCOUNTS			
TOTALS			

ORIGINAL T/A PWDED WASH. WITH LETTER DATED 18 DEC., '46

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED B : APPROVED BY: AUDITED BY:

14-00000

S.S.U.

POSTING VOUCHER

DATE: 21 December 1946 VOUCHER NO. S-19

TYPE OF FUNDS: Scrip AMOUNT: 2,750.00 RATE: par VALUE IN TERMS OF PRINCIPAL CURRENCY $ 2,750.00

EFFECT: As accumulated salary of George Wood (FRITZ KOLBE)

EXPLANATION: for period 1 December 1945 thru 31 October 1946 at rate of $ 250.00 per month. See letter 29 Nov., '46 -- 1062

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
ADVANCES: (Name)			
TRANSFERS: WASHINGTON T/A #15 (Station)		$ 2,750.00	
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	$ 2,750.00		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
INTEL.	2,750.00							

SPECIAL INFORMATION OR INSTRUCTIONS:

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

14-00000

POSTING VOUCHER

DATE: 21 December 1946 VOUCHER NO. S - 20

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

REFERENCE:

EXPLANATION: voucher will be forwarded when signed original is returned this 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 B : APPROVED BY: AUDITED BY:

14-00000

POSTING VOUCHER

DATE: 23 December 1946 VOUCHER NO. S-31

TYPE OF FUNDS: Scrip AMOUNT: 132.17 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE: Voucher ~~attached~~ will be forwarded when signed signed is returned this office

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		132.17	
ADVANCES: (Name)			
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	132.17		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
IP		132.17						

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

14-00000

POSTING VOUCHER SSU

DATE: 31 Dec., '46 VOUCHER NO. S-2

TYPE OF FUNDS: Surp AMOUNT: 68.35 RATE: par VALUE IN TERMS OF PRINCIPAL CURRENCY $ 68.35

SUBJECT:

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 ~~not considered in the accountability of this office.~~ This is to adjust the entries made to show the profit ~~taken into the accounts as a credit to Exch. Equal.~~

Original entry showing the conversion was taken in on vou. no. 469--SSU accts. per. Oct. 1-19, '46

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	$ 68.35		
ADVANCES: (Name)			
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE		$ 68.35	
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSE:

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

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED B: APPROVED BY: AUDITED BY:

14-00000

POSTING VOUCHER

SSU.

DATE: 1 December 1946 VOUCHER NO. S-23

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

AUTHORITY: Washington memo dated 13 September 1946

EXPLANATION:

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

DISTRIBUTION OF EXPENSES:

AREA	01	02	03	04	05	06	08	09

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

14-00000

POSTING VOUCHER

DATE: 1 December 1946 VOUCHER NO. 131

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

AUTHORITY: Washington memorandum dated 13 September 1946.

EXPLANATION:

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

DISTRIBUTION OF EXPENSES:

BRANCE	01	02	03	04	05	06	08	09

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED B : APPROVED BY: AUDITED BY:

14-00000

POSTING VOUCHER

DATE: 13 December 1946 VOUCHER NO. 132

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

REFERENCE: Accounting attached

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
ADVANCES: Heid,Cp.-Marchand (Name)		2,372.48	
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	2,372.48		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
I.B.	1047.40				1325.08			

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED B : APPROVED BY: AUDITED BY:

14-00000

POSTING VOUCHER

DATE: 13 December 1946 VOUCHER NO. 133

KIND OF FUNDS: Scrip AMOUNT: 20.00 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

CURRENCY:

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: ~~Washington~~ Rome (Station)	20.00	20.00	
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 B : APPROVED BY: AUDITED BY:

14-00000

SECRET

1124-009-1202

2 December 1946

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

TO : Chief, IB

FROM : Capt. Hans L. Marchand

	Dollars	DOLLARS
Cash on Hand 21 October	163.80	
Outstanding Advances	2,900.00	
BALANCE 21 October 1946	3,063.80	3,063.80
*RECEIPTS	2,901.70	2,901.70
TOTAL RECEIPTS AND BALANCE		5,965.50
DISBURSEMENTS		
1. Operational		
a. Salaries	1,047.40	
b. Expenses	809.30	
c. Miscellaneous	59.07	
2. Housekeeping		
a. Household Repairs	294.66	
b. Auto Repairs	162.05	
TOTAL DISBURSEMENTS	2,372.48	2,372.48
Cash on Hand 19 November 1946	293.02	
Outstanding Advances	3,300.00	
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

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
Capt., CAC

Distribution:
Chief, IB (2)
Registry
Files

SECRET

14-00000

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		
Marcel Gerson	100.00	"	F6
D. Mark	200.00	"	F7
	1047.40		

SECRET

14-00000

2. ACCOUNTING FOR OPERATIONAL DISBURSEMENTS (Cond.)

b. Expenses:

HERTIA	15.00	Receipt	HFB2
"OPERATION CAROLE"	10.05	"	HFB3
PX SUPPLIES	26.20	"	HFB4
FACHE	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	148.00		
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		

14-00000

SECRET

FINANCIAL REPORT — ATTACHMENT

3. ACCOUNTING FOR HOUSEHOLD DISBURSEMENTS

a. Household Repairs:

HFB	2.00	Receipt	HFB8
HFB	9.28	"	HFB9
NORMAN	22.48	"	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	"	F5
STEVE	4.70	"	S11
LARRY	10.00	"	L5
LARRY	18.60	"	L8
LARRY	10.00	"	L10
LARRY	1.00	"	L12
LARRY	14.50	"	L15
LARRY	8.00	"	L18
ARTHUR	27.06		
TOTAL	186.36		

SECRET

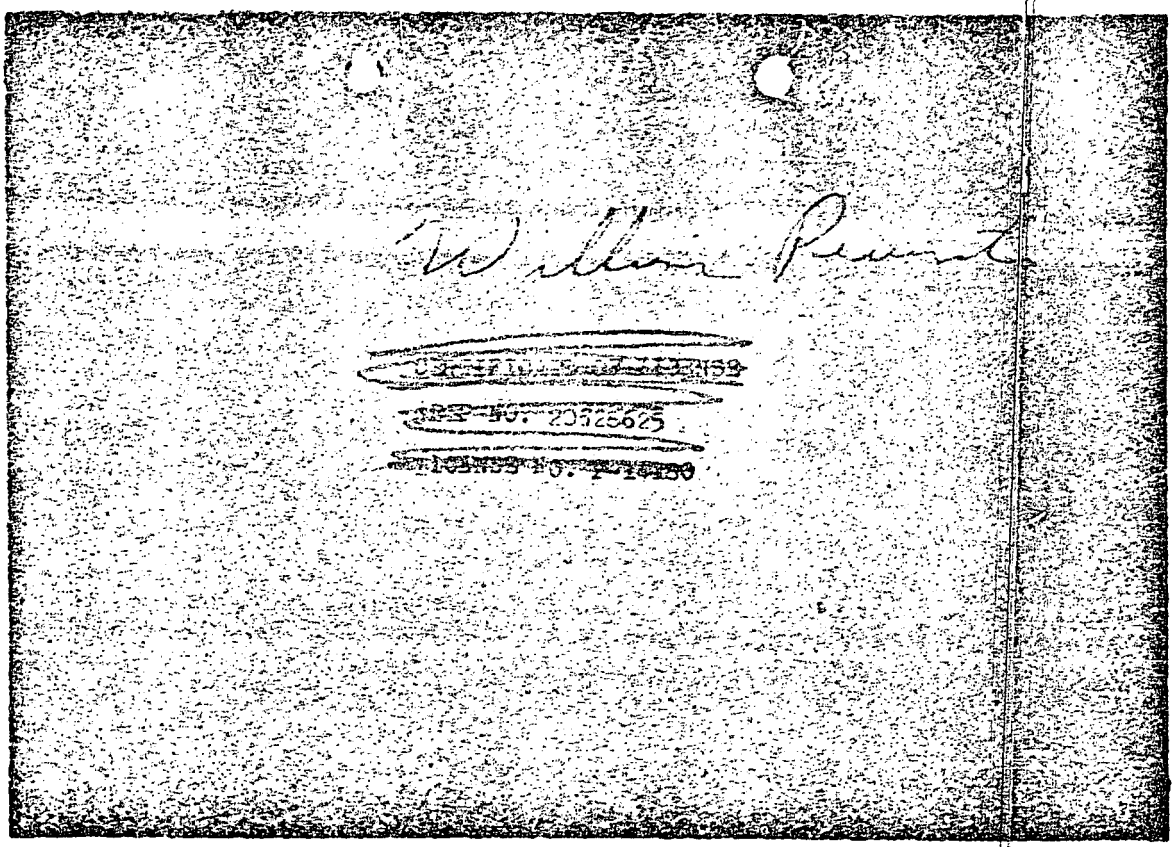
FINANCIAL REPORT ATTACHMENT

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



14-00000

O W 1

RM. 390,69

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

Bamberg, den 20.November 1946

Gobelke.

14-00000

Buchdruckerei Michael Kober

Werkstätte für moderne Gestaltung von Drucksachen aller Art

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

Rechnung

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

BAMBERG, 20.10.46
Luitpoldstraße 6 an der Sophienbrücke

500 3	Briefbogen Din A 4 geliefert Gummistempel gefertigt und geliefert	RM 14.- " 14.50
	in Sa.	RM 28.50
		netto!

Gummi-Stempel für alle Zwecke in eigener Herstellung

Zahlungs- u. Erfüllungsort ist Bamberg

Bodenschatz & Co.
Bamberg

Bar-Verkauf 4'3 6525 *

Name Mister Lippmann Bamberg 30.10.1946

Nr.	Menge	Artikel	Preis	Fabrikate	Großhandel
		an Kurzwaren			8.65
	4	St. Deckchen a.	1.9o		7.6o
	3	"	3.6[illegible]		11.04
	3	"	6.--		18.--
	1	"			15.--
	1	"			13.5o
	1	"			35.35
	1	"			52.--
	1	"			23.85
	1	St. Decke			125.--
	1	"			12o.--
	1	"			11o.--
	1	"			85.--
	2	St. Bettvorlagen a.	8.--		16.--
	6	Gehäuertücher	-.6o		3.6o
	24	Staubtücher	-.3o		7.2o
	1	Decke			2o4.--
	1	Papierkorb			5.5o
	2	Wäschebruhen	3o.--		6o.--
	2	Hocker	12.--		24.--
	1	Einkaufstasche			8.5o

Gesamtbetrag: 954.37

Nr. M 0889

14-00000

Michael Fischer · Bamberg (Bay.)

PORZELLAN-, STEINGUT-, GLAS-GROSSHANDEL

Fernsprech-Anschluß: Nr. 1947 u. 1955
Bankkonten: Dresdner Bank, Fil. Bamberg
Reichsbankgirok. Bamberg
Winkler & Co., Bamberg
Postscheckkonto: Nürnberg Nr. 7956

RECHNUNG

Nr. 2367/Mo.

Bamberg, **18.10.1946**

Luitpold-Straße 48

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

Stück	Ich sandte Ihnen laut Bestellung / Rechnung und Gefahr per **Abholung:**	Einzelpreis	Dtzd.-Preis	
1	Kompottsatz 7 tlg. grün			17.28 ✓
1	Dose			17.70 ✓
1	Dejeneur 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 ✓
				88.02 ✓

Rein netto Kasse.

Erfüllungsort für Lieferung und Zahlung ist Bamberg. Etwaige Reklamationen an Lieferungen müssen spätestens innerhalb 8 Tagen nach Empfang der Ware erfolgen. Sendungen ab Station auf Gefahr des Empfängers. **Diese Faktura gilt gleichzeitig als Orderbestätigung.** Die gelieferte Ware bleibt bis zur völligen Bezahlung des Verkaufspreises mein Eigentum. — Das Warenverhältnisrecht bleibt für Sie unberührt. — Barauslagen werden bei frankoRücksendung mit vollem Packmaterial an meine Adresse zu 3/4 den Werten gutgeschrieben.

Wasserstation, Bamberg 10 ...

14-00000

Buchung .....

Datum 19. 10. 46

W 5

Rechnung von .....

an Heinrich Lüdwig

1/2	Grundgeb.		19.50
	1 Wiederherstellung		3.-
	1 Anstreichung		1.-
		M	33.50

Sonntag Dienstmädchen

nachkommen

Kleine Rechnung Endlermann

14-00000

Norman -

Household

&

Auto

14-00000

Autohaus Hersfeld GmbH.

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

TZ № 2338

Firma & Herrn

Maj. Kuballa

Hersfeld, den 14.8.46

Rechnung

Menge	Teile Nr.	Bezeichnung	Preis	A RM	A Pfg	B RM	B Pfg	RM	Pfg
1		Zylinderschrauben						6	15
1	kl.	Montiereisen						4	05
1	gr.	Montiereisen						2	60
1		Kotflügelhalter						68	—
		Betrag erhalten							
		Hersfeld 14. 8. 1946							
		Schaff G.m.b.H.							
								~~12~~	~~80~~
							A	80	50
							B		
							Versand-Spesen		
							Betrag	~~12~~	~~50~~
							Insgesamt	12	50
								80	60

Beanstandungen 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!

A

Jeep - Tool's

B

G. G. Hersfeld, Gutenb. 70 MB

14-00000

2

Günther & Vogel, Fulda – Hersfeld

Fahrschule für alle Klassen

Bankkonto: Kreissparkasse Fulda
Städt. Sparkasse, Fulda
Postscheckkonto: Frankfurt a. M. Nr. 611 33
Fernruf: Fulda 2066
Hersfeld 895

Auto-Reparatur-Werkstätte
Spezialisiert für Ford-Fahrzeuge

Hersfeld, den 16 April 1952
Friedloser Str. 130

Rechnung

H 2314 *

für [illegible]

16 3	[illegible]		46
46	[illegible]		[illegible]
	[illegible]		[illegible]
	[illegible]		4 95
1	[illegible]		12 –
1	[illegible]		– 15
1	[illegible]		7 –
		DM	16 12

Betrag dankend erhalten

Hersfeld, den 16 3 52

Auto-Dienst Günther & Vogel
Kommanditgesellschaft

Car repair

G.B. Petzold Bad Hersfeld

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

14-00000

Gürcher & Vogel, Fulda, Hersfeld

Fahrschule für alle Klassen

Bankkonto: Kreissparkasse Fulda
Städt. Sparkasse, Fulda
Postscheckkonto: Frankfurt a. M. Nr. 611 33
Fernruf: Fulda 2066
Hersfeld 895

Auto-Reparatur-Werkstätte
Spezialisiert für Ford-Fahrzeuge

Hersfeld, den 21 Juni 19..
Friedlosser Str. 130

1/

Rechnung H 2315 *

für Fa. Lücke-Apotheke
Hfeld

1941	Reb. Tafelöl E 4634	12	0,45
20.9.	Tausch Lenkrad Stoßdämpfer		25,-
11.9.	1 Ölfilter Elbar gem.	1	2,-
	2 Pfd. Fettpflege	à 1	0,60
	1/2 Ltr. Öl		1,20
	1 Liter Öl		2,-
	Elbar Fett		0,50
			31,75

Betrag dankend erhalten
Hersfeld, den 21. 6. 41
Auto-Dienst Gürcher & Vogel
Kommanditgesellschaft

E. B. 97/2000 Bestellschein

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

14-00000

hier OPEL DIENST

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 Herm Jäger

Firma

Anschrift Hersfeld Teichstr. 1 Fernsprecher

Amtl. Kennzeich.	Zugelassen am	Fahrgestell-Nr.	Motor-Nr.	Type-Modell	Kilometerstand	Datum d. Einlief.
						28/8.46

Lf. Nr.	Arbeit Nr.	Arbeitsbezeichnung	Betrag RM	Pfg.
		Anlasser ausbauen, zerlegen.		
		1 Klaue gerade, eingepaßt. 1 Schraube gerade		
		Lamellenteller schneiden	16	91
		Teep.		
		Bezahlt 12.9.46		

Sie wurden bedient von Herm

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 Instandsetzungsbedingungen zu Grunde. Erfüllungsort ist der Wohnsitz des Auftrag-Ausführenden. Gerichtsstand ist das für diesen örtlich zuständige Gericht.

Zusammenstellung umseitig

Arbeitslöhne	
Opel-Teile	
And. Teile u. Zubehör	
Benzin	
Oel	
Fremdleistungen	
Sattl. u. Lack.	
Kleinmaterial	
Gesamtbetrag	16 91

14-00000

Autohaus Hersfeld GmbH.

Hersfeld, Fulda Straße 6 — Fernsprech-Anschluß Nr. 711

Bankkonto: Deutsche Bank · Postscheckkonto: Frankfurt a. M. Nr. 26264

TZ № 2175

Firma
Herrn Major Kibella

Hersfeld,
den 13.9.46

9800

Rechnung

Menge	Teile Nr.	Bezeichnung	Preis	A RM	A Pfg	B RM	B Pfg	RM	Pfg
1 Lkw		Reifen	10.70					16	44

Betrag erhalten
Hersfeld, den ... 19...
AUTOHAUS HERSFELD G.m.b.H.

Beanstandungen 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!

	A	16.44
	B	
	Versand-Spesen	
A	Betrag	
B	Insgesamt	16.44

Cas

G. G. Hersfeld Nr. 5140

14-00000

Reifendienst / Vulkaniseur-Werkstatt
Bruno Dahinten - Bad Hersfeld

QUITTUNG

RM. 4.20

RM. Vier Pf. 20

von Herrn Major Kubala

für Schlauch-Rep. m. Mtg.

richtig erhalten zu haben, bescheinigt

Hersfeld, den 18 Okt. 1946

i.A. Klymiok

4 QUITTUNG 00254 R[illegible]

von

für Fuhrlohn

R.-Mk. [illegible]

richtig erhalten zu haben, bescheinigt hiermit

Krefeld, den 22. [illegible] 19[illegible]

[illegible]

Tom 3365

"TEXTAR"

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

KÖLN a. Rh.

Neue Telefonnummer
Köln 501 56

RECHNUNG

für Firma Major Kubala
Uelsfeld

Sie empfingen heute gemäß Ihrem telef./schriftl. Auftrag vom

ab unserem Kommissionslager:

Halo - Beläge
8 Satz Ford V8 1133
à 220 17,60

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

Datum: 14/10 46.

"TEXTAR" G.m.b.H.
Köln - [illegible]
Schrift. und Unterschrift.

14-00000

9

BOGE & SOHN

G. M. B. H.

HAUPTVERWALTUNG EITORF/SIEG · WERK II GODESBERG/RHEIN

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

POSTSCHECKKONTO: KÖLN 84491 • BANKVERB. DEUTSCHE BANK BAD GODESBERG, COMM.- U. PRIV.-BANK SOLINGEN
REICHSBANKNEBENSTELLE SIEGBURG

ABT. I WERKZEUGE
ABT. II BOGE-ELASTIC-STOSSDÄMPFER
ABT. III BOGE-SILENTBLOC-GUMMILAGERUNG
SILENTBLOC-KUPPLUNGEN
SCHMIERLOSE SILENTBLOC-GELENKE

EITORF SIEG

Titl.
Refugge Control Unit
H e r s f e l d /Hessen

Original-Rechnung No.: 7638

Betrifft Ihre Bestellung:	Ihre Zeichen:	Unsere Abtlg.:	Zeichen:	Datum:
		II	He.	14. 1o. 1946

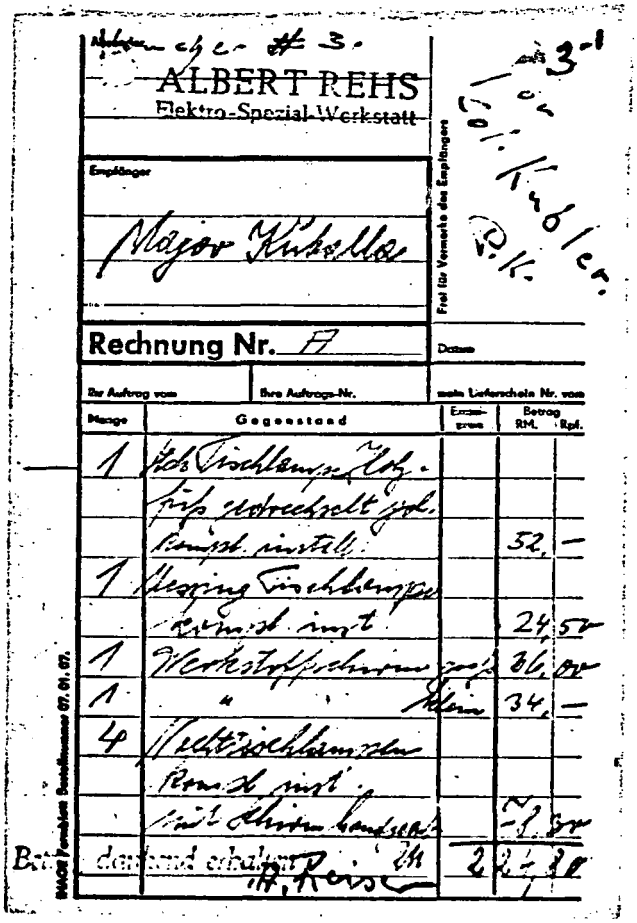
Unsere Auftrags- und BSG No.:

	à Mk.	Mk.	Pfg.
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	1o8,--	216,--	
BOGE-ELASTIC-Stoßdämpfer TYPE			
./. 25 % Rabatt		54,--	
		162,--	

Betrag erhalten am 14.1o.1946 :
BOGE & SOHN G.M.B.H.

Versand erfolgte per Abholung
an: obige Adresse

Fälligkeitsdatum dieser Rechnung: in bar



ALBERT REHS
Elektro-Spezial-Werkstatt

Empfänger

Major Kübelle

Frei für Vermerke des Empfängers

Rechnung Nr. 8

Datum

Ihr Auftrag vom | Ihre Auftrags-Nr. | meine Lieferscheine Nr. vom

Menge	Gegenstand	Einzelpreis	Betrag RM.	Rpf.
1	Tisch Tischlampe Kfz.			
	für Wechselstr. geb.			
	Kompl. installiert		52,	—
1	Klemmring Tischlampe			
	Kompl. inst.		24,	50
1	Werkstattsprechanlage geliefert		36,	00
1	" " klein		34,	—
4	Weltlichtschalter			
	Kompl. inst.			
	mit Chrom Handgriff		7,	50
	dankend erhalten Rh	2	2,	30
	H. Reis			

Bei

BMGE Formulare Bestellnummer 07. 01. 07.

14-00000

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

10)

Firma
Herrn Mil. Rly

Hersfeld.
den 7.11.45

2801

Rechnung

Menge	Teile Nr.	Bezeichnung	Preis	A RM	A Pfg	B RM	B Pfg	RM	Pfg
3	111.210	Stecker	-30	-90					
		Anschraub						1	20
		7.11							
		Rapp							

Beanstandungen 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.

Bezahlung bei Ablieferung!

		RM	Pfg
	A	1	20
	B	--	90
	Versand-Spesen		
A	Betrag		
B	Insgesamt	2	10

G.B. Nachen Bdnr. 9148

14-00000

voucher # 1-1

Nödi[illegible] & Söhne, Hersfeld, Hessen, [illegible]f 288 u. 316

Kraftfahrzeug-Reparatur-Werkstatt und -Handlung
Karosseriebau, Spritzlackierung
Markt 13/15 / Homberger Str. 140

Geschäftspapiere

An
Military Government
Hersfeld

Banken:
Volksbank eGmbH. Hersfeld
Deutsche Bank Hersfeld
Postscheckkonto:
Frankfurt am Main Nr. 38756

(16) Hersfeld (Hessen), den
31.Okt. 1946/Schr.

7047 * C

Rechnung

29.10.46 21 066	PKW - Lkw. m. 80 Ps-Motor:		
	Kühler demontiert, neue Steuerkette mont., Benzinleitungen löten, Kühler wieder aufmont. Motor zum Laufen bringen und Fahrzeug fahrbereit machen	RM	36,00
	1 Steuerkette		7,50
	Schlauchbänder		-,40
	Korkplatte		1,--
	Schweissen		-,30
	Summa	RM	46,00

Betrag dankend erhalten
9.11.46

Rödl & Söhne

14-00000

Reifendienst / Vulkaniseur-Werkstatt
Bruno Dahinten - Bad Hersfeld

QUITTUNG RM. 27.01

RM. Siebenundzwanzig Pf. 01

von Herrn Major Kubala Hersf.

für Schlauch- u. Reifenreparaturen

richtig erhalten zu haben, bescheinigt

Hersfeld, den 15. Okt. 1946 i. A. Uhrmil

14-00000

FORM 413

Datum der Kunde...erstellung

Datum der...Ausfertigung 4/39

(24la)

Ford-Werke A.G.

KÖLN-NIEHL

Rechnung Nr. 848750

Rechnungsdatum

Lieferungs-schein für

Firma
Auto - Strunk
Köln - Hippes
Teusserstr.

über Kehl verrechnet

Kisten
Säcke
Verschläge
Ballen
Pakete
Bündel
Lose Stücke
Fässer
Nr. des Prüfers
Nr. des Packers
Versade-Datum ... 19...

Wartet

Abholer zahlt brutto

DIESER PACKZETTEL IST DER WARENSENDUNG BEIZUFÜGEN.

ANZAHL DER VERPACKUNGSSTÜCKE	ANZAHL DER VERLADEN	BEZEICHNUNG DER GELIEFERTEN WARE	EINZELPREIS	GESAMTPREIS
		gegi[illegible] Sinkl		
2	2	48 - 3c2o		
1	1	48 - 758o		
2	2	78 - 826o Z H P H netto %		
2	2	98 - 8286 Z H % P H netto % S Z ne to %		
1	1	OIT - 12oo6 Al		
1	1	691T - 7o129o Z H P H netto % S Z netto %		
2	2	510 - 85o2 B		

Dies ist ein Packzettel - Rechnung folgt.

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

I.O. Brnas

PARAGON AG, Berlin-Charlottenburg

14-00000

Form 3071 S

Ford-Werke 10

AKTIENGESELLSCHAFT

KÖLN-NIEHL, den 14.11.1946

049692 *

QUITTUNG

Empfangen von	Zahlungsart	Betrag RM	Rpf
Fa. Fritz Ch. Kl. Bruch Strunk & Kl.	Barscheck / Bargeld / Überweisung	145	20
Kleinhandel 1/5			wie oben

für 1487.50

Ford-Werke Aktiengesellschaft

Kassierer

Hans Zimmermann, Druckerei, Köln 8, AU 178
10400 Stück Anz. 46 Klasse A

Reifendienst / Vulkaniseur-Werkstatt
Bruno Dahinten - Bad Hersfeld

Mangel #5

QUITTUNG RM. 3.20

RM. Drei Pf. 20

von Major Kubala Hersf.

für Schlauchrep m. Mtg.

richtig erhalten zu haben, bescheinigt

Hersfeld, den 29. Okt. 1946 i.A. Wyrwoll

Reifendienst / Vulkaniseur-Werkstatt
Bruno Dahinten - Bad Hersfeld

Mangel #4

QUITTUNG RM. 7.-

RM. Sieben Pf.

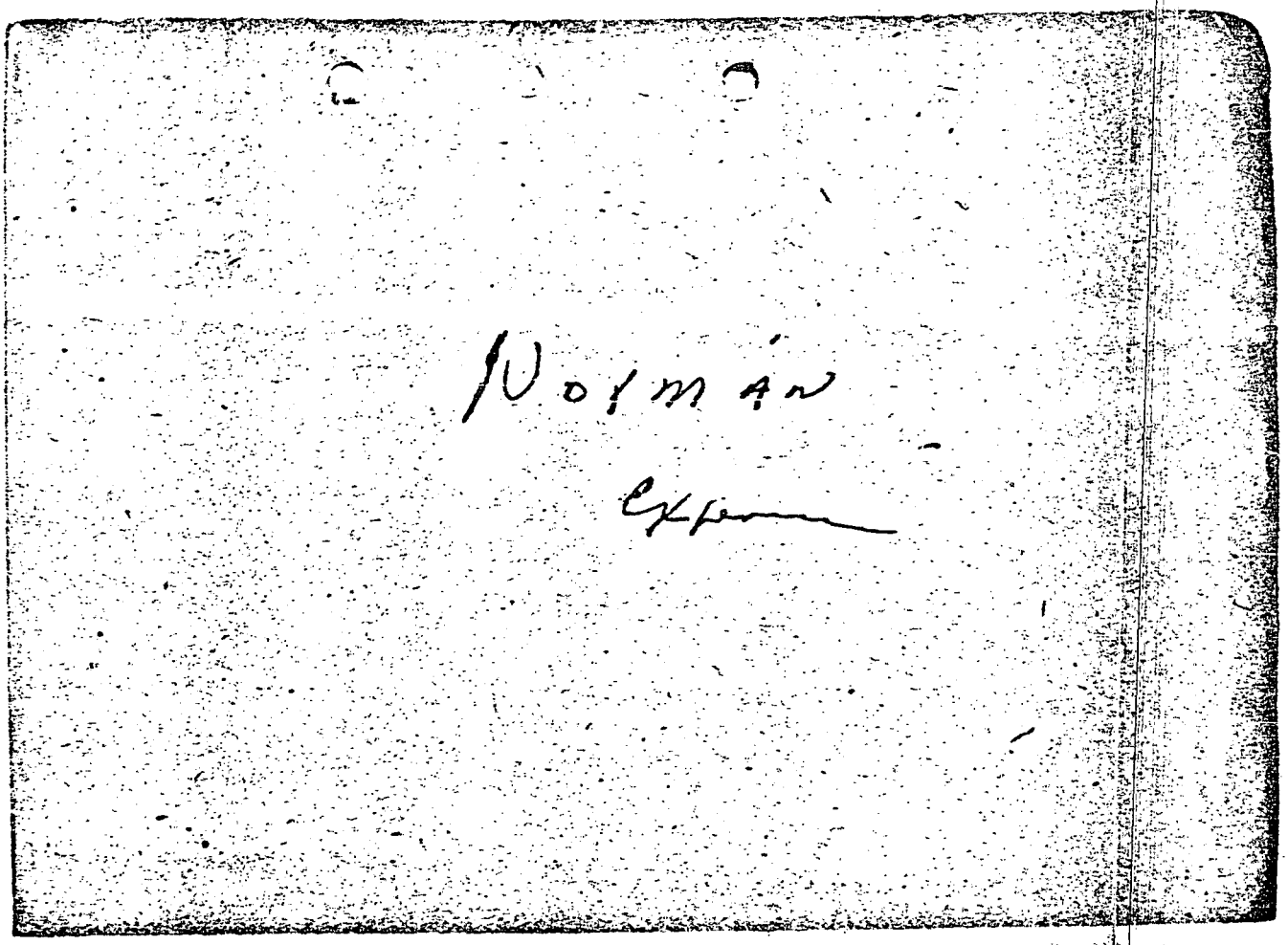
von Major Kubala Hersf.

für Schlauch-Rep. m Mtg.

richtig erhalten zu haben, bescheinigt

Hersfeld, den 7. Nov. 1946 i.A. Wyrwoll

14-00000



14-00000

N 17

Reisekosten - Rechnung

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

4.X.	Bahnfahrt Ilsenburg - Königsee	RM	52.-
5.-8.X.	Wohnung u. Verpflegung K'see	RM	45.-
8.-9.X.	Hotel Rudolstadt Verpfl. u. Wohng.	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. Straßenbahnen (incl. Merseburg)	RM	10.-
12.X.	Rauchwaren	RM	120.-
14.X.	Bahnfahrt Halle - Ellrich	RM	9.-
14.-16.X.	Übernachtung u. Verpflegung	RM	15.-
4.-16.X.	Zeitungen	RM	4.50

Zus: RM. 446.00

Betrag erhalten 25.10.46

W. Meyer

14-00000

N-19

received: $ 10.40

OCT 1 1946

Heidelberg Area
Radio Repair Shop
Hauptstraße 90
Heidelberg

(1)

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

HANS L. MARCHAND
CAPT. CAC

(2)

2 Nov. 1946

I certify that I, Owen Hennig have paid to Virginia Mussey $7.50 for object she purchased for agent Hertia.

O J Hennig

14-00000

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.X. MANAGER

14-00000

14-00000

(3)

18 Nov. 1946

I certify that I, Ona Fleming, have paid to Virginia Murphy the sum of $8 for article produced for Operation Crate.

O F Fleming

14-00000

R 57 DUPLICATE

1	Pencil	$ 1.00
1	Pencil leads	$ .10
~~8~~	~~Coat hangers . . . . . .~~	~~$ 1.20~~
1	Knife	$ .75
1	Wick and flints	$ .10

~~$ 3.15~~

$ 1.95

10 discount

1.05

4 October 1946 CASH No. 1

U.S.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		Robe Flannel Men Dressing	17	20
			wl.		
6	36		Drawers cot/ss wl 100	3	00
6	34		Undershirts cot/ss wl 100	2	40
18	—		Handkerchiefs	3	60
				26	20

Slip No. A № 23929

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

Elmo Ellsworth T/Sgt.
NAME RANK ORG.

403 Hauptbahnhof NOV 6 1947
APO DATE

AGL 7—45—500 M 2109—11693

14-00000

7

I certify that I, HANS L. MARCHAND, paid

to Frau Aussman the sum of 70 RM for houserent.

5

Hans L Marchand

HANS L. MARCHAND
CAPT. CAC

14-00000

PAYMENT RECEIPT

6

21 October 1946

Received from C.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.X.

[signature]

Rcd from Capt. Hans Haeland this date $28.50 (twenty-eight and 50/100 cents) to settle this expenditure. [signature]

24.50
12.25
12.25
49.00

14-00000

7

28 Oct. 1942

I certify that I, O. D. Fleming, paid $24.50 for Operation of Liquor consisting of: 4 bottles whiskey, 2 bottles of gin, 2 bottles of Cognac.

O. D. Fleming

14-00000

Richard Lambert
Rundfunkvermittlung
Plöck 67
Telefon

Hdlbg. 30.10.46

8

Reparaturannahme № 579

Name Brato

Ort Heidelberg Straße

Gerät hat folgenden Fehler

amerikanisches Gerät
220 V Gleichstrom umschalten

Gerät kann in ungefähr ... Tagen abgeholt werden.

Gerät repariert ... Gerät geprüft ...

Gerät zurückgegeben

Bitte Rückseite beachten.

AEG

ALLGEMEINE ELEKTRICITÄTS-GESELLSCHAFT

9

Barverkauf № 1127 Abt. I

Datum 12. 11. 1946

für RCB H'berg

Menge	Ware	Pl. Nr. Type	Preis	Verkaufspreis
1	Kühlschrankmotor neu gewickelt u. eingebaut im Kühlschrank einschl. Lohn u. Material			92.80
				92.80

Betrag erhalten
ALLGEMEINE ELEKTRICITÄTS-GESELLSCHAFT
BÜRO MANNHEIM

11

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

Heidelberg, 14. XI. 46
Alte Bergheimerstr. No. 11 Tel.

QUITTUNG

10

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

Rechnung

für

1	Batterie 6 V 84 RKK B 2	58.—

Betrag empfangen
Hdlbg.-Schlierbach, den 19.10.46.

Oct. 3. 1946.
I have received this date 100 R.M. as advance payment for services rendered. Maya Jungs
(12)

Oct. 6th 1946
I have received 120 RM of which I spent 115 R.M for transportation to Munich + transport.
(13) Heinz Hackel

17 Oct 1946

I have this day recieved 400 RM for services rendered

Maya Unger

Maya Unger

(14)

4

14-00000

21 Oct 46

Have received
160 R.M. for services
rendered and 7
hrs received 239 R.M.
services & for working
hours received

Heinz Herbert

(15)

5

21 Oct. 1964

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

Heinz Heckel

16

14-00000

Bescheinigung

(8)

Bescheinige hiermit

Rm 500.– i.W. Fünfhundert

erhalten zu haben.

Bad Wimpfen 30.10.46

H. Tannenberg

14-00000

Anlage 26

6-

8. November 1946

Von Hr. Thomas Rell 100.- i.W. Einhundert

erhalten zu haben

bescheinigt: Keller

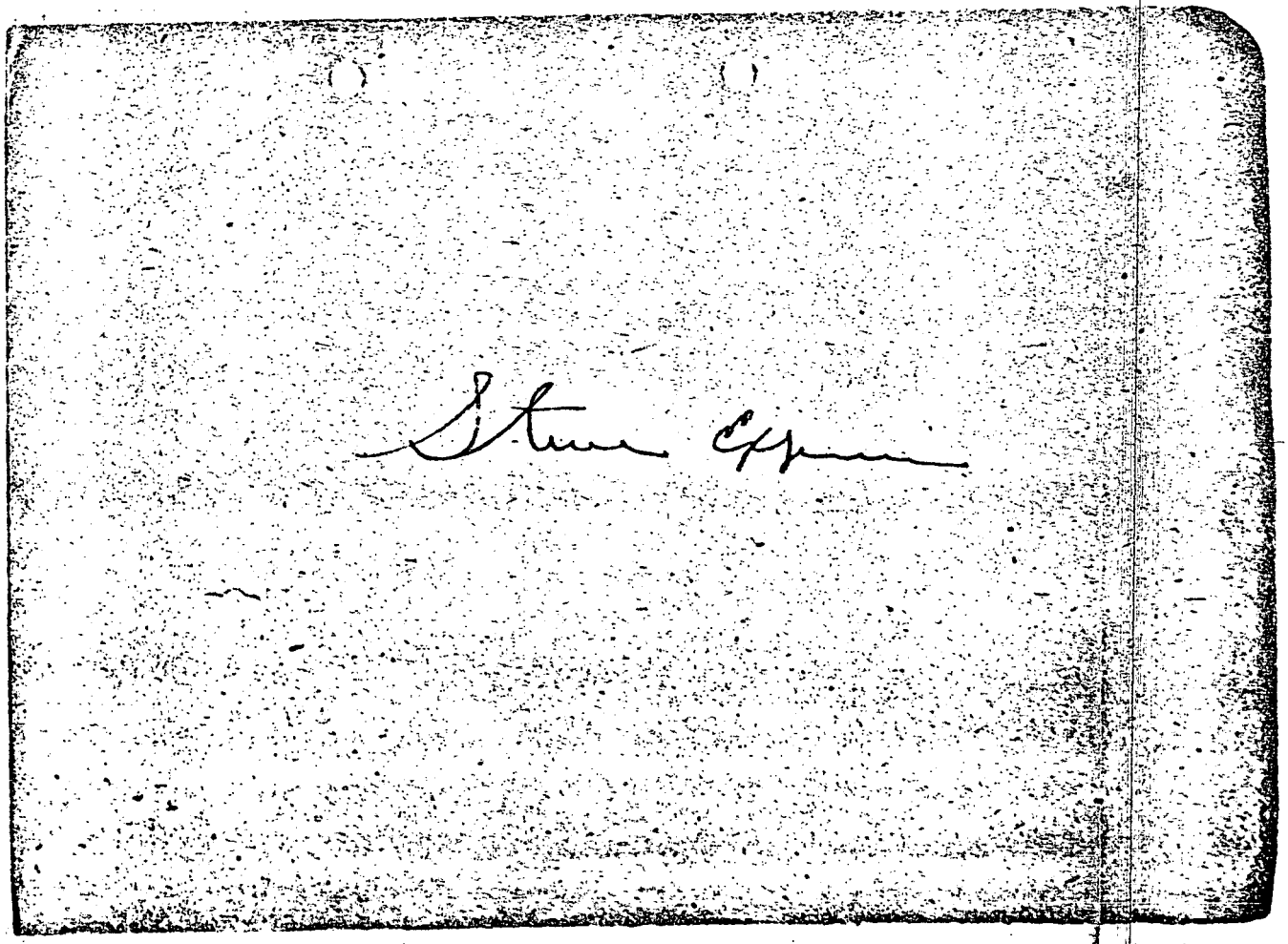
14-00000

Vorgefr. # I 7.1

— Rest 500.— frei

Monat Oktober erhalten

18.11.46 Maja Meyer



14-00000

(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. Rödel

6

14-00000

(3)

21-10-1946

Ich bestätige, heute von der Militärregierung Nürnberg erhalten zu haben

RM 200.-

2 Pakete Zigaretten

Kurt Stockel.

(6)

Nürnberg, 6 November 1946

Hierdurch bestätige ich, von der Militärregierung Nürnberg heute

RM 50.—

(fünfzig Mark)

erhalten zu haben.

Eckstein —

(Prospective agent)

E.Trauss.

7

14-00000

Stues

Hauptbuch

(10)

Quittung über RM 3.15 Rpfg 55

In Worten RM drei Mark fünfzehn

in Zahlen Rpfg 55

von 1 Gummistempel

für

dankend erhalten zu haben wird hiermit bescheinigt

Ort Nbg Datum 12.11.46

Stempel-Rapp
NÜRNBERG
Uhlandstr. 9

Buchungsvermerke

Firmenstempel

Zahlungsquittungsblock Best.-Nr. 302

(7)

14 November 1946

Ich bestaetige heute von der Militaersregierung Nurnberg 100 RM (hundert Mark) erhalten zu haben.(Monatslohn: 15 Oktober - 15 November 1946)

Christa Kiesel

Christa Kiesl

14-00000

(10)

2. 10. 46	Waschfrau	5.—
4. 10. 46	Putzfrau -	
	beim Fenster	7.—
	Wäsche - anmangeln	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 x	Wäsche - mangeln	1.—
	Schmiergeist	-.80
	Garnitze	-.50
4. 10. 46	Waschfrau	5.—
	Fräul. L. H. Schöning	5.—
8. 10. 46	Waschfrau	5.—
	Wäsche - mangeln	1.—
11. 10. 46	Waschfrau	5.—
12. 10. 46	" u. Einkaufen	5.—
Fräul. L. H. Schöning		5.—
	Wäsche - mangeln	1.—
		71.80

erhalten den 17. 11. 46

Büttner

(11)

LEI[illegible]ARD MOLL Zweigniederlassung Nürnberg

Ring-Garage 17516

Treustraße 9, am Opernhaus - Ruf 25012

Rechnung für Herrn / Firma

Lieferschein

Ltr. Benzin		
" Oel		
Waschen, Durchschm.		
Rollen flicken:		
Sonstiges:		
Kfz.-Steuer		47.—
Datum 31. 10. 46		47.—

Garagenmeister

Der Verkauf von Betriebsstoffen erfolgt im Namen und für Rechnung der genannten Treibstoffirma.

(9)

Nürnberg, 5 November 1946

Hierdurch bestätige ich, von der Militärregierung Nürnberg

RM 30.--

(dreissig Mark)

erhalten zu haben.

(Office - help)

(N. Müller)

N. Müller

14-00000

(5)

5 November 1946

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

Josef Beck

Subsource of Brittypete

10

(1)

12 November 1946

Hierdurch bestätige ich, von der Militärregierung Nürnberg heute

RM 1000.--

(tausend Mark)

erhalten zu haben.

Kurt RINNEBERG

(4)

Nürnberg, 5 November 1946

Hierdurch bestätige ich, von der Militärregierung Nürnberg heute

RM 350.--

(drei hundert fünfzig Reichsmark)

und 1 carton Zigaretten

erhalten zu haben.

Gabsa.

Larry Expenses

14-00000

B R E C H N U N G

Expenses for Hugo's auction sale by Hans upon request of Lt. Freund.

I- Zeit vom 8.Juli bis 2o.August 1946

1. Grenzübertritt GOARSHAUSEN, Strafe für verbotenen Grenzübergang.....1oo.-
2. Fahrt nach H A M B U R G nebst Umwegfahrten infolge des seinerzeit noch illegalen Grenzüberganges bei KASSEL-GÖTTINGEN.....119.8o
3. Fünf Übernachtungen vom 13.bis 18.August 1946..... 15.—
4. Fahrgeld Hamburg - Heide mit Lody insgesamt 4 x..... 6o.—
5. Fahrt HAMBURG - VIENENBURG und zurück.....1o4.—
6. Fahrt HAMBURG - BAYREUTH nebst Umwegfahrten infolge des seinerzeit noch illegalen Grenzüberganges .....143.—

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

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

Gesamtbetrag: ℳ 649.8o

Q U I T T U N G

Sechshundert-neunundvierzig Mark und achtzig Pfennige (649.8o ℳ) erhalten zu haben, bestätigt

den 22. 10 1946

Friedloff

#2 Laura Expenses

I have received today, 16.11.46
RM. 500.- (five hundred)
in advance to be accounted for
in a later specification

Tolja

16.11.46

(#20) Thomas operation

I have received

RM 107.— (hundred and seven)
today for telephone & telegraph
expenses.

12.11.46

Tolja

(17) Thomas expenses

(Thomas)

14-00000

Gleich

Fol. Hannover, den 9. 10. 1941

für Herrn Dr. Smith

Rechnung Hans Schneider Hannover

		1 Ulmen 111	1	6 50
		1 Imperial Lambard.		4
		Brautjungfrau Felicitas		
		Veilchen	1.	15 -
		1 Lambardia Frauenschl.		4 50
			1.	20 00
	D	Zoll Lambardia		
				Hannover

I have received Thomas

RM 91,20 (ninety-one and twenty/100)

Hadam.

26.10.40 Rolfs

(6) Thomas

14-00000

A B R E C H N U N G

1. Noch ausstehende Abrechnung von Bericht Nr.2 für die Zeit vom 3.Okt. bis 21.September 1946 ..... RM

2. Reise nach München in der Zeit vom 24.bis 28.9.46:
   a) Fahrgeld: Immenreuth-Marktredwitz-Regensburg-München und zurück..... 58.— M
   b) Übernachtung..... 3.— M

3. Reise nach Köln von 3-bis 18.Oktober 1946
   a) Fahrgeld: Immenreuth-Kirchenlaibach-Nürnberg - 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 für Monat September 1946 ..... RM

Gesamtbetrag einschl.Gehalt

312.30

Q U I T T U N G

Dreihundertundzwölf, 30 Pfennige
312.30
~~Dreihundertsiebenundzwölf Mark und 30 Pfennige~~
RM 312.30

dankend erhalten zu haben, bestätigt.

22.Oktober 1946

Laura
Expense account

#4

28 Oct 49

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

Kenneth Corbett

(5)

Au -Ensinger Schwäbisch H 1
Inhaber: Johann Ensinger
Fernruf 488 Postscheckkonto: Stuttgart 26305
Girokonto 3096 bei der Kreissparkasse Hall

Barverkaufs-Nota den 23. 10. 1946.
für Margot Schmidt

1	Wagenheber	33.—
1	Reifenschlauch	3.30
2	Flicherungen	.20
		36.50

(12)

Betrag erhalten: J. Ensinger

14-00000

Leo[illegible]n. Tripß Nachf. Bayreuth
Buchdruckerei - Papiergroßhandlung

Sophien-Straße 7
Rufnummer: 2038
Postscheckkonto
Nürnberg Nummer 38017

№ 3083

Quittung für [illegible]

808	2 A Gurtel	8.-

Betrag dankend erhalten
Bayreuth, den 21.10.46
[illegible]
Buchhaltung [illegible]

(18)

RICHARD HUTTNER, (13a) HELMBRECHTS
Kraftfahrzeuge — Reparaturwerkstätte

Fernruf: Nr. 663
Bankkonto:
Volksbank Helmbrechts
Postscheck-Konto:
Nürnberg Nr. 48823

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

RECHNUNG für U.S. - Army, Bayreuth!

Sie erhielten:

	30 Liter Glysantin	1	4,70	141.--
			Sa.RM	141.--

(18)

30 Oct. 46.

I certify that I paid H. Hiesbach 100 RM
for rails repairs.

Kurt Jones

#10

9 Nov. 1946.

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

Kurt Jones.

#15

J. ROTHAMMER AMBERG Ober Kaiser-Ludwig-Ring 27

Reichsbetriebsnummer
0964 5136

9.60

QUITTUNG

von Fa. Herrn Meyer Edmund Bayreuth

für 2 Lautsprecher

München 60/100

Bosch
ERZEUGNISSE
REPARATUR

Amberg, 6.11.46

J. ROTHAMMER
Auto-Licht
Kaiser-Ludwig-Ring

(12)

Auto Haus Nützel
Fabrik und Stadtlager

Quittung Nr.

von Herrn Meyer Edmund

für Lautsprecher

RM 9.60 / bar

RM / Scheck a/

RM / Wechsel per

RM / Sonstige Wertpapiere

RM /

RM / in Worten:

erhalten.

Bayreuth, den 31. 194

MOTOR-NÜTZEL

(18) Auto parts.

Empfänger:

14-00000

14-00000

RECEIPT

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF RM 19 RPF 19 + 33 66
FROM [illegible] IN PAYMENT OF TELEPHONE BILL FOR THE
MONTH OF [illegible].

Gerhardt
NAME

RANK

OFFICIAL CAPACITY

BAYREUTH SIG FORM # 1

For W. Jones and Dr. Smith.
15/11.1946. Gerhardt.
(19) Telephone bill

fm Simpson 20.00

Betrag dankend empfangen
Bayreuth, den 7. 11. 46
Elektro- [illegible]
(14) M. Herr[illegible], Bayreuth
Richard-Wagner-Str. [illegible]
Household (Lamp)

14-00000

Quittung

– zur Rechnung vom: 23.10.46 Kunde: Major Smith, USA

Den Betrag von RM 529,55 dankend erhalten.

Bayreuth, den 29.Okt. 1946

RUNDFUNK-ELEKTRO-FACHGESCHÄFT KEBECK & SALOMON

4000 6 46

Offiziers-Quartier

Charge-ticket for trunkcalls

Switch Bayreuth

Tel. No. 3348

Since sending of recent telephone bill your telephone has been charged with 43 trunk calls and no-delay calls at a total amount of

58 RM 65 Rpf

By order of Mil. Govt. 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: Hz

checked: H

(3.46) By [illegible] Fspa. Ia

Rundfunk-Elektro-Fachgeschäft

Kebeck & Salomon, Bayreuth

Fernsprecher Nr. 3512 - ELEKTRO - RADIO - Erlanger Straße 13

Bankkonto: Bayer. Hyp.- & Wechselbank, Fil. Bayreuth, Kto. 7172 - Postscheckkonto: Nürnberg 66072

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

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

Bayreuth
Gneisenaustr. 6

den 29. Okt.46
Goe

RECHNUNG Nr.2117

Betr.		Arbeiten an d. elektr. Hausanlage lt.Montage-Auftr. 01589:				
	1	3fl. Holzkrone m/Gläsern			89	--
	2	3fl.schmiedeeis. Kronen	68	--	136	00
	6	Schirme S lc	4	90	29	40
	1	4fl.schmiedeeis.Krone			70	65
	4	Schirme S lc	4	90	19	60
	1	3fl.Holzkrone m/Gläsern			89	--
		(Lieferschein 002075 u.76)			433	65
	2,5	m L-Litze	0	30	1	75
	1	Birnentaster				62
	1	Pendelleuchte 30 cm m/Kugel			6	30
	3	Ausschalter		99	2	97
	1	Kronenstab				52
	1	Pendelstab 30 cm				52
	1	Glasschale (Dome)			6	70
	4	Sicherungen 6 Amp.		07		28
	20	m YM-Draht 2x0,8		16		80
	4	m NLH 2x0,75		71		84
	5?	Minderlängenzuschl.a/Pos.15		08		40
	2	Lüsterklemmen		08		16
	3	Trockenelemente	2	52	7	56
	1	Muffe, 1 Aufhängenippel			1	20
(13)		32½ Monteurstunden (Mehrholz)	1	00		32

Gutzettel
(Bitte deutlich mit Tinte schreiben)

Verm.-Stelle Bayreuth

Rufnummer

Name

Wohnung

Tot RM Rpf

wörtlich [redacted]

RM | Rpf

Fernsprechgebühren eingezahlt.

Annahmeliste f. Fernsprechgebühren

Lfde. Nr.

Tagesstempel

Postannahme

(Kennzeichen)

Gebühr vom Empfänger einzuziehen

Für dienstliche Telegramme

14-00000

RECEIPT

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF RM 94 RPF 95
FROM C/I Lowe IN PAYMENT OF TELEPHONE BILL FOR THE
MONTH OF SEPTEMBER 1946.

Eugene C Rogers
NAME
1st Sgt
RANK
Communication Chief
OFFICIAL CAPACITY

BAYREUTH SIG FORM # 1

#1

Telephone-Bill

Telephone bills will be issued monthly	DEBIT	RM	Rpf	CREDIT	RM	Rpf
The total number of local calls for the period covered by this bill is	Balance from past month:	26.	39	Balance from past month		
shown on slip "Ortsgespräche"	1)					
Local calls are added up by automatic device	2) 19	1.	85			
Individual slips are made out by operator for long distance calls	3) 24	37.	35			
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.-	4)					
	43	99.	10	Sum		
		13.	55	and 50 % by Control-Law No.20		
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.	Total minus credit	94.	95	Total minus debit		
Please report all your troubles to number 3519 for immediate attention	Total to be paid	94.	95	Total Credit		

FROM: OFFICER
79 US ARMY

DATE 13 Nov. 1946

SUBJECT: TELEPHONE BILL.

TO : St. Jones, Luisenstr. 6 No 3378

1. UNDER PROVISIONS OF SIGNAL S O P 46, HEADQUARTERS USFET, 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	16.	90
SERVICE	6.	70
MISC. 50% Allied Council Tax	11.	20
TOTAL	33.	60

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

FOR THE COMMUNITY COMMANDER:

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

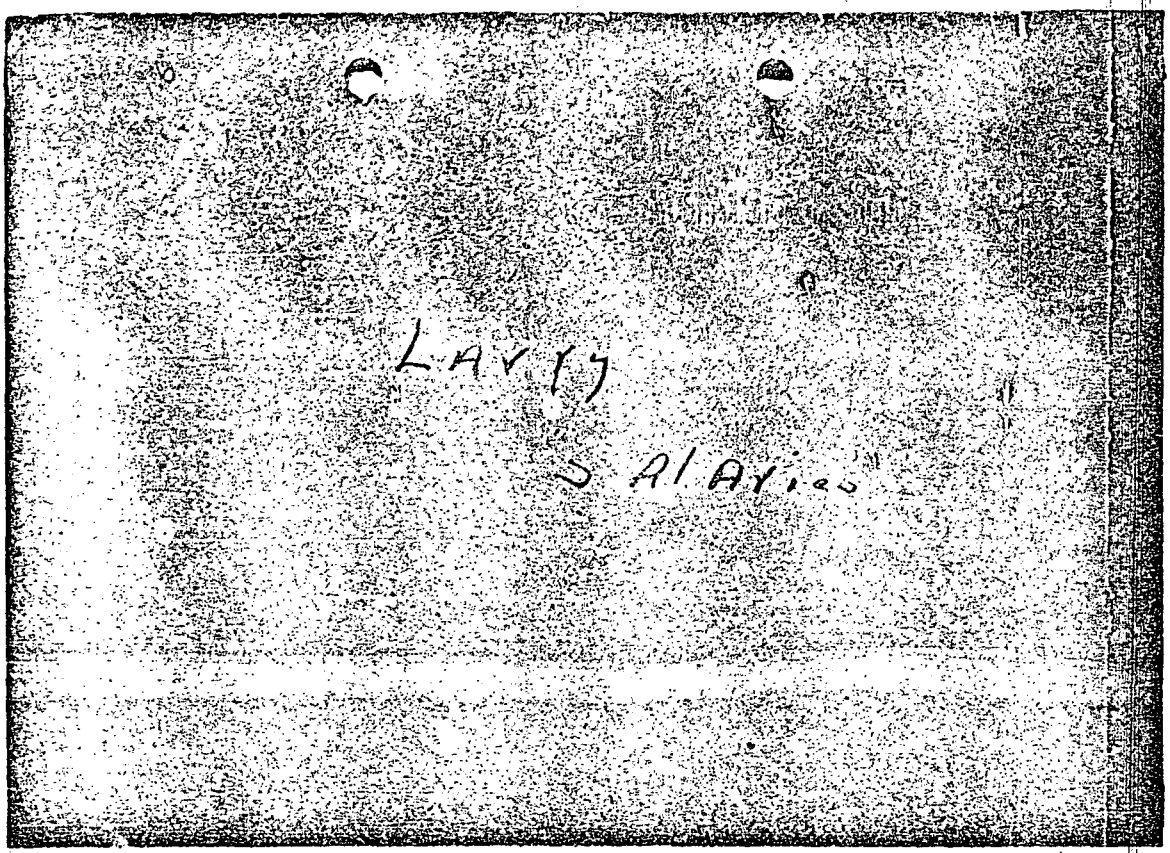
_____
OFFICIAL CAPACITY

BAYREUTH SIG FORM # 1

59

Telephone Bill

14-00000



Quittung

Siebenhundertfünfzig Reichsmark
(750.- RM)
für Monat September 1946
dankend erhalten

22.10.46.

FF3 Laura.

14-00000

(9) Quittung

500.-- Mk. - fünfhundert -

für Monat Oktober 1946

dankend erhalten

Stadtmeisterei

30.Okt.1946

(#9) Salary for month of Oct Lotte

QUITTUNG

750.- M

für Monat Oktober dankend erhalten

12/11/46

(16) Laura Salary Oct.

RM. 200,-

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

Georg Schmidt

d. 31. Oktober 1946

(11) (Timothy)

12

14-00000

Fred Unit

14-00000

Verzeichnis
O-3

Krankenhaus-Personalstands-Nr. 1227

Städt. Sparkasse Konstanz
Postscheckkonto Karlsruhe 6669

Man zahle bargeldlos!

Städt. Spitalverwaltung Konstanz

– Römerstraße 13, II. Stock –

Konstanz, den 22. Oktober 1946.

Pflegkosten-Rechnung

für Herrn: Jean D e j o n g h

von Wiesbaden.

Eintritt am 18 ten 7. 1946.
Entlassen am 22 ten 10. 1946.
Verpflegungskosten für die Zeit vom 1 ten 10. 1946.
bis 22 ten 10. 1946 für 22 Tage zu 7. RM 80 Rpf.

		RM	Rpf
		171.	60
1 Röntgenfilm	30/40	10.	80
4 Röntgenaufnahmen	30/40 Papier	40.	—
Durchleuchtungen	Per Abrodil	14.	30
Laboratoriumsunkosten	ab 1.9.46.	31.	—
Medikamente)	Unkosten bei Operation	50.	45
Verbandsmaterial)	&. Nachbehandlung		
Betäubungsmittel)	14 Fl. Wildungen	12.	60
Strahlenbehandlung			
Gesehen: Chefarzt Vom 26.10.-26.10. =	Summe	330.	75
	Vk	31.	20
		361.	95

Bei der Zahlung ist Gegenwärtiges vorzulegen od. auf ~~diesen Verzeichnis-Ein~~ trag zu verweisen.

An Herrn
Jean D e j o n g h
Konstanz. Städt. Krankenhaus.

Betrag empfangen
Konstanz, den ..... 19..
Städt. Spitalverwaltung.

F 4

13

Verzeichnis
O-3 II/496

Krankenhaus-Personalstands-Nr. 1227

Städt. Sparkasse Konstanz
Postscheckkonto Karlsruhe 6669

Man zahle bargeldlos! Postscheckkonto Nr. 915 Freiburg i. Br.

Städt. Spitalverwaltung Konstanz

– Römerstraße 13, II. Stock –

Konstanz, den 18. Sept. 1946.

Pflegkosten-Rechnung

für Herrn: Emil[illegible] D e j a n g o

von Wiesbaden.

Eintritt am 18 ten 7. 1946.
Entlassen am — ten ———— 19..
Verpflegungskosten für die Zeit vom 16 ten 8. 1946.
bis 31 ten 8. 1946 für 16 Tage zu 7. RM 80 Rpf.

	RM	Rpf
	124.	80
Röntgenaufnahmen		
Durchleuchtungen		
Laboratoriumsunkosten		
Medikamente		
Verbandsmaterial		
Betäubungsmittel		
Strahlenbehandlung		
Gesehen: Chefarzt Summe	124.	80

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

An Herrn
Emilé Dejango
Konstanz. Städt. Krankenhaus.

Betrag empfangen
Konstanz, den 20. 9. 1946
Städt. Spitalverwaltung.

Städt. Krankenhaus * Konstanz *

Kassier

II. II.

14-00000

Verzeichnis I/496
O-3

Krankenhaus-Personalstands-Nr. 1227

Städt. Sparkasse Konstanz
Postscheckkonto Karlsruhe 6669

Man zahle bargeldlos!

Postscheckkonto Freiburg i. Br. Nr. 915

Städt. Spitalverwaltung Konstanz

— Römerstraße 13, II. Stock —

Konstanz, den 11. Oktober 1946.

Pflegkosten-Rechnung

für Herrn: Emile Jean Dejango

von Wiesbaden.

Eintritt am 18ten 7. 1946.
Entlassen am --ten ---------- 194
Verpflegungskosten für die Zeit vom 1 ten 9. 1946.
bis 30 ten 9. 1946 für 30 Tage zu 7. RM 80 Rpf.

	RM	Rpf
	234.	—
Röntgenaufnahmen		
Durchleuchtungen		
Laboratoriumsunkosten		
Medikamente		
Verbandsmaterial		
Betäubungsmittel		
Strahlenbehandlung		
Gesehen: Chefarzt	Summe	234. —

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

An Herrn
Emile Jean Dejango
Konstanz. Städt. Krankenhaus
V. II.

Betrag empfangen
Konstanz den 18. 10. 1946
Ergänzung.
Kassier

Verzeichnis
O-3

Krankenhaus-Personalstands-Nr. 1227

Städt. Sparkasse Konstanz
Postscheckkonto Karlsruhe 6669

Man zahle bargeldlos!

Städt. Spitalverwaltung Konstanz

— Römerstraße 13, II. Stock —

Konstanz, den 14. August 1946

Pflegkosten-Rechnung

für Herrn: Jean Emile Dejango

von Wiesbaden.

Eintritt am 18ten 7. 1946.
Entlassen am 15ten 8. 1946.
Verpflegungskosten für die Zeit vom 18 ten 7. 1946.
bis 22 ten 7. 1946 für 4 Tage zu 5. RM 80 Rpf.
Vom 23.7.-15.8.46. = 24 Tage a 7.80

	RM	Rpf
	23.	20
	187.	20
Röntgenaufnahmen 30/40 Papier	40.	--
Durchleuchtungen 1 Röntgenfilm 30/40	12.	--
Laboratoriumsunkosten während der Behandlung	14.	—
Medikamente) Unkosten bei Operation		
Verbandsmaterial) u. Nachbehandlung	61.	05
Betäubungsmittel)		
Strahlenbehandlung		
Gesehen: Chefarzt Summe	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 Dejango

Konstanz.

Städt. Krankenhaus - I.II.

RADOLPHZELL
SHOCKACH
TUTTLINGEN
ROTTWEIL
TUBINGEN
BÖBLINGEN
AUTOBAHN

Herrn

Emile Jean Dejango

Konstanz.

Städt. Krankenhaus I. II.

Bescheinigung. F 3

200 RM (zweihundert) für
Anlagen richtig erhalten

18 November 1946

W.

14-00000

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

14-00000

F 1

I certify having received the sum of four thousand three hundred seventy seven (4,377.30) Belgian Francs representing September and October Salaries 1946

3 November 1946

JEAN DESCHOCHE

14-00000

RM 200 (Zweihundert) zur Erstattung von Auslagen erhalten zu haben, bescheinigt

29 Oktober 1946

RM 250 (Zweihundertundfuenfzig) als Vorlage fuer Ausgaben auf der Reise nach Berlin erhalten zu haben, bescheinigt

20 November 1946

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

Advanced to Tache to cover expenses during his recent trip.

14-00000

FS

PUBLICATIONS RESEARCH UNIT

APO 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
	TOTAL	1789.95 Marks

3. 3000.00 Marks
- 1789.95 "
1210.05 Marks

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

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 1945.

13 November 1946

Marcel Goosens

14-00000

Mayksceffel

1

I certify having received the sum of

23,790.00 French Francs (200.00 Dollars)

Wiesbaden, 1 October 1946

G. Mark

G. Mark

5 6.65.50

300.00

5 765.50

200

293.02

14-00000

Copy

I certify having received the sum of

23,790.00 French Francs (200.00 Dollars)

Wiesbaden, 1 October 1946

J. Mark.

J. Mark

14-00000

POSTING VOUCHER

DATE: 16 December 1946 VOUCHER NO. 134

TYPE OF FUNDS: Scrip 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: (Name)			
TRANSFERS: (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 B : APPROVED BY: AUDITED BY:

14-00000

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. Fcs. ($ 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 Serv. (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 $ 524.80 (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.

FORM NO. 33-7
SEP 1946

14-00000

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

26264

Grands Magasins STERNBERG Frères

Compte courant:
Banque Générale à Luxbg.

Compte Chèque Postal 147

Téléphones 25-23 & 63-60

Fol.

Luxembourg, le 10.12.46 19

FACTURE

pour Départements de Guerre A.O.P. 403

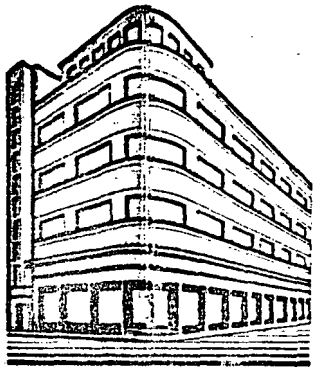
F	8	electric radiators	412.50	3.300.-
	2	idem	320.-	640.-
			Total frs.	3.940.-

Luxembourg, le 10/12/46
STERNBERG FRÈRES

This is to certify that the supplies and or goods shown on this ac... ment were received ... and/or the services as ... performed ... or services ... obtained ... or if so ... made from local ... goods and or services were procured solely for organizational and not for personal or private use.

Date

à reporter . .



GRANDS MAGASINS

STERNBERG FRÈRES

RUE DU CURÉ · **LUXEMBOURG** · TÉL. 25-23 ET 57-10

SUCCURSALES A ESCH/ALZETTE ET DIFFERDANGE

BANQUE : BANQUE GÉNÉRALE DU LUXEMBOURG : COMPTE CHÈQUES POSTAUX 147

VERRERIE, 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.O. 403

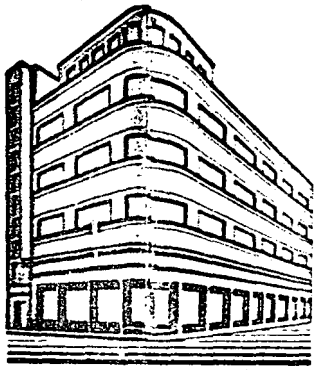
F	20	electric radiators single	320.-	6400.-	✓
	8	"	395.-	3130.-	✓
	4	" double coil	690.-	2760.-	
			frs:	12290.-	
	3	Dozen Blue Heaven 6.50		2.34	

POUR ACQUIT
Luxembourg, le 9.12.46
STERNBERG FRÈRES

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 supplies or services purchased could not be obtained from U.S. Military sources or if so available, the necessity was such as to require the purchase 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 and not for personal or private use.

REÇU 11 DEC 1946 HQ. LUX DIST.

à reporter . . .



GRANDS MAGASINS

STERNBERG FRÈRES

RUE DU CURÉ · **LUXEMBOURG** · TÉL. 25-23 ET 63-60

SUCCURSALES A ESCH/ALZETTE ET DIFFERDANGE

BANQUE: BANQUE GÉNÉRALE DU LUXEMBOURG : COMPTE CHÈQUES POSTAUX 147

VERRERIE, 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 accessores	23;50	470.6	
	24	" "	5.25	126.-	
	60	" "	3.70	222.-	
	12	bulbs	72.20	866.40	
			frs:	6711.60	

This is to certify that the [illegible] *and or goods shown on this* [illegible] *ment were received in good* [illegible] *and or the services as* [illegible] *performed satisfactorily. The goods or services* [illegible] *purchased could be obtained from* [illegible] *S Militaire* [illegible] *or if so* [illegible] *such as for* [illegible] *from* [illegible] *res as shown* [illegible] *has not* [illegible] *goods and* [illegible] *were procured solely for* [illegible] *and not for personal or private use.*

Date *Procuring Officer*

Pour acquit
Luxembourg le 10/12/46
p.p. STERNBERG FRÈRES

RECEIVED
11 DEC 1946
HQ. LUX. DIST.

à reporter ...

14-00000

POSTING VOUCHER

DATE: 16 December 1946 VOUCHER NO. 135

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

REFERENCE: Voucher and receipts attached

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		35.60	
ADVANCES: (Name)			
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
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 B : APPROVED BY: AUDITED BY:

14-00000

REQUISITION AND/OR ACCOUNTING FOR FUNDS

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

TO: Special Funds Officer, Heidelberg (Station)

Disbursement of Special Funds in the amount of Rms.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. Kibler (Signature)

LOUIS E. KIBLER, LT. COL., ORD EXECUTIVE OFFICER (Title)

* * * * * * * * * * * * * *

This is to certify that I have received Rms. 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: Fr. Trümpler

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

Städt. Gartenamt
H e i d e l b e r g
Friedrichstrasse 9

Eing.
12.10.1946

R e c h n u n g

an die Dritte Armee im Rosengarten in H a n d s c h u h s h e i m

REPAIR GRASS INFIRE

schuldet für Rasenpflanzungen im Monat September 1946

96.— RM

Repair to lawn

Geprüft 17.10.46
14. ARCHITEKT
U.S.A. ARMY
B.B.A.

Procuring Officer

Recmd payment
12/12/46

Jakob Schmitt

HOCH- UND TIEFBAU-GESCHÄFT

Eing. 4.12.46

HEIDELBERG Dossenheimer Landstr. 38 · Fernruf 4731 / Gegr. 1873
Bank: Heidelberger Volksbank Heidelberg / Postscheck: Karlsruhe 10836

Fol. 3

RECHNUNG für U.S.Army Rosengarten

Tag: 3.Dez.1946

Heidelberg.

GASOLIN - PUMP MOTORPOOL

		RM	Rpf
1946			
1o.1o. -	Im Parkplatz Steubenstrasse in Heidelberg-Hdh		
13.11.	wurden in der Zeit vom 1o.1o. bis 13.11.1946		
	folgende Erd-u.Maurerarbeiten ausgeführt:		
	Ausheben der Tankgrube, Versetzen des Tanks, Einfüllen der Tankgrube u.Abfahren des übrigen Schutts:		
	Löhne:		
	61½ Maurerstunden zu 1.1o+5o%=1.65 = 1o1.47 RM		
	1o6 Hilfsarbeiterst. "o.93+5o%=1.4o = 148.4o "		
		249	87
	Gasoline Pump		
	Hebevorrichtung:		
	Stellen eines Dreibocks mit Kettenzug, hierfür =	1o	oo
	zus.	259	87

Rechnung geprüft und ab
Hilfsarbeiterstunden bestätigt
Heidelberg, den 11.12.46

i.A. ARCHITEKT
Der Architekt

i.V. [illegible]

[illegible] is to certify that the supplies ... were received in good condition ... satisfactory. The quality ... not ... U.S. Military standards ... specifications ... made ... The quantities shown ... and found ... not ... were ... The ... is ... and not ...

11 Dec 46

Amount payment 12/12/46

14-00000

POSTING VOUCHER

DATE: 12 December 1946 VOUCHER NO. 136

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

REFERENCE:

EXPLANATION: Repayment of advance

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	140.00		
ADVANCES: F. W. Richards (Name)		139.98	
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS Exchange Equalization		.02	
TOTALS			

DISTRIBUTION OF EXPENSES:

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

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED B : APPROVED BY: AUDITED BY:

14-00000

POSTING VOUCHER

DATE: 16 December 1946 VOUCHER NO. 137

TYPE OF FUNDS: Scrip AMOUNT: 230.76 RATE: ____ VALUE IN TERMS OF PRINCIPAL CURRENCY ____

REFERENCE: Voucher attached

EXPLANATION: ____

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		230.76	
ADVANCES: (Name)			
TRANSFERS: (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 B: ____ APPROVED BY: ____ AUDITED BY: ____

14-00000

POSTING VOUCHER

DATE: 16 December 1946 VOUCHER NO. 138

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

REFERENCE:

EXPLANATION:

	DR.	CR.	POSTING INITIALS
BASE INVENTORY		51.45	
ADVANCES: (Name)			
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	51.45		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
Services	51.45							

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED B : APPROVED BY: AUDITED BY:

14-00000

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 (Hour) 24 November (Date) (inclusive) To 2400 (Hour) 14 December (Date) (inclusive)

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

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

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

* APPROVED FOR PAYMENT:

Date: _____

Signature _____

Title _____

I CERTIFY that I have received the above amount for the period and purpo 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.

FORM NO. 33-6
SEP 1946

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

14-00000

POSTING VOUCHER

DATE: 16 December VOUCHER NO. 139

TYPE OF FUNDS: Scrip AMOUNT: 161.55 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE: Payroll and vouchers attached

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		161.55	
ADVANCES: (Name)			
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS Payroll-Salary	161.55		
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED B: APPROVED BY: AUDITED BY:

14-00000

No. 1

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

Period of this Voucher: From _____ To Overtime sheet attached

NAME OR NUMBER OF PAYEE Evelyn D. Andrews Position Clerk

	Annual Rate	Amt. Payable
Salary	$2644.80	$15.25
Paid in _____ @ _____ = _____		
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). 8 hours overtime

	Annual Rate	Amt. 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

14-00000

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 _____ To _____

NAME OR NUMBER OF PAYEE Paul R. Brown Position Edit. Analyst

	Annual Rate	Amt. Payable
Salary	$4149.60	$
Paid in _____ @ _____ (Type Currency / Rate of Exchange)	4 hours overtime	= 7.73 (Amount)

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

	Annual Rate	Amt. 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

No. 3

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

Period of this Voucher: From _____ To ~~Overtime Sheet attached~~

NAME OR NUMBER OF PAYEE ~~Willie May Connick~~ Position ~~Clerk Steno~~

	Annual Rate	Amt. Payable
Salary	$ ~~3021.00~~	$ ~~34.24~~

Paid in _____ @ _____ = ~~34.24~~
Type Currency — Rate of Exchange — Amount

16 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	Amt. 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 1945

14-00000

No. 4

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

Period of this Voucher: From _____ To **Overtime sheet attached**

NAME OR NUMBER OF PAYEE **Wallace H. Erwin** Position **Intelligence Officer**

	Annual Rate	Amt. Payable	
Salary	$ ~~2149.00~~	$ ~~15.46~~	15.46
Paid in _____ @ _____ (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).

	Annual Rate	Amt. 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

14-00000

No. 5

UCHER FOR PAYMENT OF INDIVIDUAL .AY ROLL AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

Period of this Voucher: From _____ To Overtime sheet attached

NAME OR NUMBER OF PAYEE Margaret L. George Position Clerk

	Annual Rate	Amt. Payable
Salary	$ 2644.80	$ 15.25
Paid in _____ @ _____		= 15.25
Type Currency / Rate of Exchange		

8 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	Amt. 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

14-00000

No. 6

CHER FOR PAYMENT OF INDIVIDUAL Y ROLL
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

Period of this Voucher: From _____ To ~~Overtime sheet attached~~

NAME OR NUMBER OF PAYEE ~~Betty Jane Hill~~ Position ~~Clerk Steno~~

	Annual Rate	Amt. Payable	
Salary	$2644.80	$ 7.63	
Paid in _____ @ _____ (Type Currency / Rate of Exchange)			= 7.63 (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	Amt. 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

14-00000

No. 7

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

Period of this Voucher: From _____ To Overtime sheet attached

NAME OR NUMBER OF PAYEE Thomas Polgar Position Jr. Intell Officer

	Annual Rate	Amt. Payable	
Salary	$ 4149.60	$ 15.46	= 15.46

Paid in _____ @ _____
Type Currency Rate of Exchange

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

	Annual Rate	Amt. 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

14-00000

No. 8

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

Period of this Voucher: From _____ To Overtime sheet attached

NAME OR NUMBER OF PAYEE Michael Rajacich Position Intl. Officer

	Annual Rate	Amt. Payable
Salary	$ 4149.60	$ 25.13
Paid in _____ @ _____ (Type Currency, Rate of Exchange)		= 25.13 (Amount)

13 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	Amt. 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-S
SEP 1946

14-00000

No. 9

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

Period of this Voucher: From _____ To Overtime sheet attached

NAME OR NUMBER OF PAYEE Andrea J. Rittener Position Edit. Analyst

	Annual Rate	Amt. Payable	
Salary	$3397.20	$ 8.28	
Paid in _____ (Type Currency) @ _____ (Rate of Exchange)	4 hours overtime		= 8.28 (Amount)

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

	Annual Rate	Amt. 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-S
SEP 1946

14-00000

SECRET

No. 11

VOUCHER FOR PAYMENT OF 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

	Annual Rate	Amount Payable
Salary [redacted]	$ 3021.00	$ 17.12
Cost of Living Allowance	$	$
Special Foreign Living Allowance	$	$

Paid in _____ @ _____ = 17.12
Type currency Rate of exchange Amount

8 hours overtime

REMARKS: (If amount of salary is other than as established 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) [X] 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 vou. is signed by payee with full pay roll name

SECRET

14-00000

POSTING VOUCHER

DATE: 16 December 1946 VOUCHER NO. 140

TYPE OF FUNDS: Scrip AMOUNT: £5.00 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE:

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		85.00	
ADVANCES: (Name)			
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	85.00		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
Services	£5.00							

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED B : APPROVED BY: AUDITED BY:

14-00000

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 Mat'l employe

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.

* 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: Marie Frering
Marie Frering

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

15

14-00000

POSTING VOUCHER

DATE: 16 December 1946 VOUCHER NO. 141

TYPE OF FUNDS: Scrip AMOUNT: 1.68 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

OFFICE:

EXPLANATION:

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

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
Intell.						1.68		

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED B : APPROVED BY: AUDITED BY:

14-00000

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 11 December 1946 Branch: CCM Number: _____

TO: Special Funds Officer, Heidelberg
(Station)

Disbursement of Special Funds in the amount of 200 French Francs

TO: Captain Thompson

For: 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
(Signature)
Louis E. Kubler, Lt. Col., Ord.

Executive Officer
(Title)

* * * * * * * * * * * * *

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 French Francs) was spent in connection with transportation of body.

Oliver D Thompson

Oliver D. Thompson
Captain, Inf.
OCM

14-00000

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	01	02	03	04	05	06	08	09
Services	30.00	~~30.00~~						

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED B : APPROVED BY: AUDITED BY:

14-00000

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.)

Signed: Salvatore Piccioli
Salvatore Piccioli

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

16

14-00000

POSTING VOUCHER

DATE: 16 December 1946 VOUCHER NO. 143

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

REFERENCE: _____

EXPLANATION: _____

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
ADVANCES: _____			
TRANSFERS: (Name) Bern (Station)	84.40	~~84.40~~	
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: _____

14-00000

POSTING VOUCHER

DATE: 16 December 1946 VOUCHER NO. 144

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

REFERENCE:

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		50.00	
ADVANCES: (Name)			
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	50.00		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
Services						50.00		

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

14-00000

REQUISITION AND/OR ACCOUNTING FOR FUNDS

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

TO: Special Funds Officer, Heidelberg (Station)

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

TO: Capt. Hedrick Procuring Officer

For: ~~Purchase of operational~~ miscellaneous supplies and services.

_____ 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:

Harlan H. Hedrick (Signature) Capt. Hedrick

Procuring Officer (Title)

* * * * * * * * * * * * * *

This is to certify that I have received ~~$ 500.00~~ $ 50.00 (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

14-00000

499,60

HG DRUCK

QUITTUNG

RM 17.—

Von Von Department d. St. Heidelberg

für [illegible]

Auftrags-Nr.

RM [illegible]

dankend erhalten zu haben, bescheinigt hiermit

Heidelberg, den [illegible] 194[illegible]

Heidelberger Gutenberg-Druckerei
G. m. b. H.
[illegible]

Drogerie Werner, Heidelberg
Hauptstraße 76, Ecke Märzgasse
Fernsprecher 3110 · Gegr. 1870

Kassenzettel

für _____ Tag 21.11.46

Farbe 3.50

DRAHTWORT: TEROSON
FERNRUF: 42 51 u. 42 52
HANS-BUNTE-STRASSE 6
POSTSCHLIESSFACH 102

TEROSON-WERK
ERICH ROSS
CHEM. FABRIK · HEIDELBERG

BANKKONTO: DRESDNER BANK, FIL. HEIDELBERG
POSTSCHECKKONTO KARLSRUHE 11380

Teroson-Werk, Erich Ross, Chem. Fabrik, (17a) Heidelberg, Postfach 193

Firma
Peter Wernz
Malermeister
(17a) Heidelberg
Friedhofstr. 9

Rechnung und Versandanzeige — Unsere Auftrags-Bestätigung: R.O. Nr. 300 190 — Unsere Zeichen: Kä — (17a) Heidelberg den 18.11.46

Unsere Reichsbetriebs-Nr.	Ihre Zeichen und Abteilung:
0/0684 0042	
Ihre Bestellung Nr. (Tag) 18.11.46	Versanddag: 18.11.46
Versandangaben: Ware wird sofort mitgenommen	

Wir senden Ihnen auf Ihre Rechnung und Gefahr zu den umstehend genannten Lieferungs- und Zahlungsbedingungen

Una. Kat. Nr.		Einzelpr.	Gesamtpreis RM
	20 kg. Innenanstrich Plasti creme	.60	32.00
	./. 3% Skonto		-.95
			31.05

Betrag dankend erhalten
Heidelberg, 18.11.46
TEROSON-WERK
[illegible]

This is to certify that the supplies [illegible] as shown on this statement [illegible] in good condition [illegible] as stated were performed [illegible] The goods [illegible] will not be [illegible]

Kontr.: Abschluß vom kg RM
bisherige Abnahme kg RM
heutige " kg RM
Noch abzunehmen kg RM

Prüfg.:

14-00000

Lieferschein

Nr. 5207

für Herrn Neuengarten Frau

1 gute + 1+1/2	-60
2 gspag. Rhoffa 1/2	-30
	-90

dankend erhalten
2/11. 2 50
bezahlt
3,40

zugefahren / abgeholt durch:

Heidelberg, den 15. 11. 1946 Wilhelm Entenmann.

Nr. 2150.

SECRET
SECRET

USFET 1/2 (23)

FILE COPY 4/

5/ WAR DEPARTMENT DETACHMENT APO 757 (USFET) US ARMY

Sign Two Copies and Return

6/ WAR DEPARTMENT DETACHMENT APO 757 (USFET)

(16)

Please

Sign Two Copies and Return

2171/18

HG DRUCK

RM 4.80

QUITTUNG

Von V. J. Detachment USFET APO 757

für Briefhüllen bedrucken

Auftrags-Nr.

RM — Vier 80/100

dankend erhalten zu haben, bescheinigt hiermit

Heidelberg, den 25/11. 1946

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

ppa.

14-00000

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 as it was necessary that the requisition was executed in the theater. Purchase made at [illegible] prices. The distribution is normal and the bill has not previously been paid. The goods and/or services were procured solely for organizational and not for personal or private use.

2 Dec. 1946 — Date — Procuring Officer

FILE COPY

FILE COPY

USFET

1.80

1.80 War Department Detachment

1.30 Apo 757 (Usiet)

1.80 War Department Detachment

2.90 Apo 757 (Usiet) US Army

1.60

M.60

M G H

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 as it was necessary that the requisition was executed in the theater. Purchase made at [illegible] prices. The distribution is normal and the bill has not previously been paid. The goods and/or services were procured solely for organizational and not for personal or private use.

2 Dec. 1946 — 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 U.S. Military sources as it was necessary that the requisition was executed in the theater. Purchase made at [illegible] prices. The distribution is normal and the bill has not previously been paid. The goods and/or services were procured solely for organizational and not for personal or private use.

2 Dec. 1946 — Date — Procuring Officer

14-00000

Stadtkasse Heidelberg

Anfordernde Dienststelle:
Städt. Techn. Amt 1120.41
Amt für Allgemeine Bauverwaltung

Ordnungs-Ziffer 068061 *
(Bei Überweisung durch die Bank oder Post angeben)

Abdierwert 10

Forderungszettel

Herr / Frau Maulbetsch
Heidelberg
Bückeburgstraße 4

schuldet Beseitigung von Kanalverstopfung am 19. 9. 46 im Bergfeld 180

9 Std. Facharbeiter à 1.06	9.54
4 " Hilfsarbeiter à 0.19	0.76
RM.	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. A. Ziegler.

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

Postscheckkonto Karlsruhe 2815.

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

QUITTUNG RM. 10.30

von Firma Feigel-Ohlenschläger

für

R.-Mk. Zehn 60/100

richtig erhalten zu haben, bescheinigt hiermit

Heidelberg, den 30. 10. 46

STEMPEL-BAUER
HEIDELBERG · PLÖCK 20

14-00000

Heidelberger Gutenberg-Druckerei GmbH.

Setzmaschinen-Großbetrieb / Rotationsmaschinen / Stereotypie / Buchbinderei

FORMBLATT-VERLAG

Brunnengasse 12-26 · Postfach 186
Fernruf 2937
Drahtanschrift: Hoogedruck
Bankkonten:
Dresdner Bank, Filiale Heidelberg
Heidelberger Volksbank
Deutsche Bank, Filiale Heidelberg
Bezirkssparkasse Heidelberg
Reichsbank-Giro Heidelberg 523 897
Postscheckkonto 4426 Karlsruhe i. B.

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

An das
M.D. Detachment
USFET APO 757
Heidelberg

Tag und Nr. Ihrer Bestellung	Tag
25.11.45	30.11.45

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, Hüllen geliefert	4.	80
	Betrag wurde voraus bezahlt		

Bei Zahlungen bitten wir unsere Rechnungs-Nummer anzugeben.

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

Walter Hamberger

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

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

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

RECHNUNG

Schwetzingen (Baden), den 4. 12. 1946

für Firma Hd. Hauptquartier Detachment Heidelberg

	1	Stempel	RM 50.—
	1	Gummiunterlage	RM 4.—
		Walter Hamberger	RM 54.—

Bl. 09512

14-00000

RM 100.—

QUITTUNG

Von H. d. Detachement Arbt Abt 757

für Verpflegung i. Personalform

Auftrags-Nr.

RM Hundert

dankend erhalten zu haben, bescheinigt hiermit

Heidelberg, den 4. Dez. 1946

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

Kir[illegible], Willmann & Co
HEIDELBERG
Fernruf 5168 - Hauptstrasse 185
Fachgeschäft für gediegenen Hausrat

Anz.	Datum	Preis	RM	Pf
20	Suppe	6	12	—

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 Military sources or if so available the situation was [illegible] has not permitted [illegible] paid. The goods were procured solely for organizational and not for personal or private use.

4 Dec 1946 — Date — Procuring Officer

Verk. [illegible] 35-00445

Bei Irrtum oder Umtausch ist dieser Zettel vorzulegen.

Richard Haug & Sohn, Abt. Kassenblock, Kirchheim-Teck

K[illegible]er, Willmann & Co.
HEIDELBERG
Fernruf 5168 - [illegible]
Fachgeschäft für gediegenen Hausrat

Anz.	Datum	Preis	RM	Pf
15	Suppe		6.	50

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 [illegible] The goods [illegible] has not permitted [illegible] were procured [illegible] not for personal or private use.

4 Dez. 1946 — Date — Procuring Officer

Verk. [illegible]

Bei Irrtum oder Umtausch ist dieser Zettel vorzulegen.

Richard Haug & Sohn, Abt. Kassenblock, Kirchheim-Teck

Empfangschein № 343

Von Mil. Detachement
Detachement APO 403
für 10 to 12/15 Rpfg
50,— RM
erhalten
Hildenbrand

Best. Lieferanz [illegible]

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 [illegible]

4 Dec 1946 — Date

Josef Weber
Besch[illegible]
a. Werra-[illegible]
Heide[illegible]

[illegible] 250 -2

* - 2.40

Weber & Co.

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

Mannheim

Büro: Leiseering 25

Lager: Am weißen Sand, rechtes Neckarverland

Fernruf: Nr. 52189 90

Mannheim, den [illegible] 194..

Rechnung Nº 2167

für Herrn / Firma [illegible]

Wir lieferten Ihnen heute laut Lieferschein Nr. ____

		RM.	Rpf.
____ cbm Rheinkies	z. RM. ____		
____ „ Rheinsandges.	„ „ ____		
____ „ „ dopp. ges.	„ „ ____		
3. „ Rheinkiesel	„ „ 7	21.	—
		21.	—

Betrag erhalten:

Weber & Co.

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

i. A.

QUITTUNG RM. 14.5

von Firma Kümpel-Bauer

für ____

R.-Mk. [illegible]

richtig erhalten zu haben, bescheinigt hiermit

Heidelberg, den 15. 11. 1946

STEMPEL-BAUER

HEIDELBERG - PLÖCK 20

Schlosserei und Eisenkonstruktion
Gewächshausbau
Gewächshaus-Heizungen
Frühbeetfenster

FRIEDRICH ALBRECHT

Schlossermeister, Heidelberg-Handschuhsheim

Mühltalstraße 20 Fernsprecher ____

Bankkonto: Bezirkssparkasse Heidelberg, Raiffeisenverein Handschuhsheim

Fol. 285 den 20. November 1946

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

		RM	Rf
27.9.46	Eiserne Tür vom Dachgeschoss abgenommen,verbogene Teile ausgerichtet,Türe 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

BD 965 EVA

14-00000

Schlosserei und Eisenkonst. ..tion
Gewächshausbau
Gewächshaus-Heizungen
Frühbeetfenster

FRIEDRICH ALBRECHT

Schlossermeister / Heidelberg-Handschuhsheim
Mühltalstraße 20 / Fernsprecher 2593

Bankkonto: Bezirkssparkasse Heidelberg / Raiffeisenverein Handschuhsheim

Fol. 2bo

den 20. November 194 6

RECHNUNG für Am. S. Armee, Heidelberg, Rosengarten.

			RM	Rpf
28.9.46	2	Schrankschlüssel angefertigt à Mk. 1.00	2.	00
3.10.46	3	Halter für Heizkörper nach Muster angefertigt und mit Stellschraube versehen à Mk. 2.20	6.	60
4.10.46	3	B.M.S.Sicherheitsschlüssel angefertigt à Mk. 3.00	9.	00
25.10.46	4	Stück Schlossschrauben mit Flügelmuttern geliefert	1.	00
	2	Stück Schrankschlüssel angefertigt	2.	00
26.10.46	2	B.M.S.Sicherheitsschlüssel angefertigt à Mk. 3.00	6.	00
29.10.46	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 aufgenietet	2.	30
16.11.46	3	Schrankschlüssel angefertigt à Mk. 1.00	3.	00
18.11.46	3	Messingteile hartgelötet à Mk. 1.50	4.	50
		Betrag i/Sa. Mk.	41.	15

COURIER TRANSFER OFFICER, APO 757

(Date)

The attached mail falls within the category referred to in Sec XVI, Cir 38, Hq 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, Hq 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. 39
APO 777

WAR DEPARTMENT DETACHMENT
APO 757 (USFET)

SECRET CONTROL

TO BE SHOWN TO AUTHORIZED UNITED STATES CITIZENS ONLY

EXTERNAL SURVEY DETACHMENT, NO. 3
APO 794
c/o ROME AREA ALLIED COMMAND
MTOUSA

2x By Special Officer Courier Only

TOP SECRET CONTROL 6

SECRET CONTROL 4x

OFFICIAL UNITED STATES COMMUNICATIONS
EXEMPT FROM CENSORSHIP

CONTROL 2a

AMERICAN LIASON SECTION
APO 887
US ARMY

AMERICAN LEGATION
BERN, SWITZERLAND

14-00000

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-RECEIPTS: London (Tame)	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 B: _____ APPROVED BY: _____ AUDITED BY: _____

14-00000.

POSTING VOUCHER

DATE: 10 Dec., '46 VOUCHER NO. 146

TYPE OF FUNDS: Sw. Fcs. AMOUNT: 4,000 RATE: .2338 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:			
TRANSFERS: (Name) 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 B : APPROVED BY: AUDITED BY:

14-00000

POSTING VOUCHER

DATE: 9 Dec., '46 VOUCHER NO. 147

TYPE OF FUNDS: Scrip AMOUNT: $592.90 RATE: par 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: Berne (Station)	$ 22.21		
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	$ 570.69		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
INTELL.	"	"	"	"	"	570.69	"	

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

14-00000

NOTIFICATION OF TRANSFER OF FUNDS OR ACCOUNTS

Date 9 Dec., 46 Number _____

TO: [redacted] Berne _____
(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 Swiss Amount 22.21 Rate par U.S. Dollar Equivalent 22.21

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: Your purchase of PX items for Berne Mission [redacted]. Copy of bill forwarded with actual shipment of material.

REMARKS: _____

[redacted]
(Signature of Special Funds Officer)

Form No. 33-9
Sep 1945

14-00000

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 $ 502.50

TO: Capt. Hedrick

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:

Harland H. Hedrick
Capt. TC

_____ Procuring Officer
(Title)

* * * * * * * * * * * * * *

This is to certify that I have received $ 502.50
(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: Harland H. Hedrick
HARLAN H. HEDRICK,
Capt. TC

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

Vou. # 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	SELLING DOLLAR 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	Shaeing Cream, Gillette	.10	.30
3Q2H3	3	Shaving Skin, Hinds, Skin Lut.	.20	.60
3R5R	7	Nail, Polish, Don Juan	.30	2.10
3N10P2	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
HW. Ostby

TOTAL 22.21

NO. ..... STORE War Department Detachment RECEIVED

APO 757, USFET.

Fm. - 2467 - L

ISSUED BY	
DATE ISSUED	

WAREHOUSE TALLYOUT

COMMUNITY EXCHANGE HEADQUARTERS COMMAND

DATE: 9 December 1946 Page 1 of 1

IDENT. NO.	QUANTITY		SELLING UNIT	SELLING EXTENSION
DEPARTMENTS				
1B1C	2500	Cigarettes, 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, Hersney, Almond	.04	7.68
2C1A	70	Gum, Chewing	.04	2.80
3X3G1	120	Cream, Shaving Lather, Gillette	.10	12.—
3B2S2	125	Paste, Tooth, Squibb	.15	18.75
3N?	10	Combs, Dresser 7 ½"US	.05	.50
AES	5	Lipstick, Bienaime	.30	15.30
3V2F	144	Prophylactic,Mechanical 3's US	.05	7.20
1P1CG	12	Pipes, G.B. Shell	.60	7.20
3X7G4	10	Razor, Safety, Gillette Die	.25	2.50
3R5D	12	Polish, Nail, Duraglosa	.10	1.20
AES	12	Remover, Cuticle	.45	5.40
8D1S	20	Batteries, Flashlight	.10	2.00
//////////	NOTHING FOLLOWS	//////////	//////////	//////////

Paid in full
9 Dec. 1946
RW Ostley

	TOTAL	570.69

NO. ..... STORE War Department Detachment, USFET 757, RECEIVED

Form - 3647 - L

14-00000

ISSUED BY	
DATE ISSUED	

WAREHOUSE TALLYOUT

COMMUNITY EXCHANGE HEADQUARTERS COMMAND

DATE: 9 December 1946 Page 1 of 1

IDENT. NO.	QUANTITY		SELLING UNIT	SELLING EXTENSION
CIGARETTES				
1B1C	2500	Cigarettes, 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, Almond	.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
3H2	10	Combs, Dresser 7 ½"US	.05	.50
AB3	51	Lipstick, Bienaime	.30	15.30
3V2P	144	Prophylactic, Mechanical 3's US	.05	7.20
1P1GG	12	Pipes, G.B. Shell	.60	7.20
3X7G4	10	Razor, Safety, Gillette Die	.25	2.50
3R5D	12	Polish, Nail, Duraglass	.10	1.20
AB3	12	Remover, Cuticle	.45	5.40
8D13	20	Batteries, Flashlight	.10	2.00
		NOTHING FOLLOWS		

Paid in full
9 Dec. 1946
RW Ostley

	TOTAL	570.69

NO. STORE Air Department Detachment, USFET 757, RECEIVED

Fm. - 347 - L

14-00000

POSTING VOUCHER

DATE: 10 Dec., '46 VOUCHER NO. 148

TYPE OF FUNDS: U.S.DOLLARS AMOUNT: 150.00 RATE: 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	~~333~~ 150.00		
ADVANCES:			
TRANSFERS: (Name) WASHINGTON (Station)		150.00	
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 B : APPROVED BY: AUDITED BY:

14-00000

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
BASE 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 B : APPROVED BY: AUDITED BY:

14-00000

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 (Hour) 24 November (Date) (inclusive) To 2400 (Hour) 8 December (Date) (inclusive)

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

Per Diem ____ (No. of Days) @ ____ (Rate per day)	$	43.96
Transportation	$	
Incidental Travel Expenses (Itemize on reverse side hereof)	$	10.19
TOTAL	$	54.15

Paid in Scrip (Type of Currency) @ par (Rate of Exchange) = 54.15 (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.

FORM NO. 33-6
SEP 1946

14-00000

POSTING VOUCHER

DATE: 16 December 1946 VOUCHER NO. 150

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

REFERENCE:

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASE INVENTORY			
ADVANCES:			
TRANSFERS: (Name) Bern (Station)		56.43	
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	56.43		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
Intell.		56.43						

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED B : 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	½ 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 @ ~~xxx~~ 1.40		16.80	
Less 27 meals furnished @ 1.40		37.80	54.60
			43.96
			10.19
			54.15

14-00000

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.

FORM NO. 33-7
SEP 1946

14-00000

NOTIFICATION OF TRANSFER OF FUNDS OR ACCOUNTS

Date 9 December 46 Number _____

TO: BERNE (Designation of station to be charged or credited.) _____ (Address)

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

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

Type of Funds Scrip Amount $ 56.43 Rate par U.S. Dollar Equivalent 56.43

Identification of individual (if applicable): _____

To be paid to Mr. Litvin as reimbursement for expenses incurred by him during his official TDY in Switzerland He is to receive the Swiss Francs equivalent of -- 242 Sw. Pcs.

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)
F. H. Hooper

Form No. 33-9
Sep 1945

14-00000

-1 M64-00--112

DEC 2 1948

MEMORANDUM

29 November 1946

SUBJECT: Reimbursement for Operational expenses

TO: Special Funds Officer

1. It is requested that I be reimbursed in the amount of 282 Swiss Francs as expenses I incurred for entertaining foreign contacts during my period of TDY in Switzerland from 7 - 20 November 1946.

Jan F. Liebich

JAN F. LIEBICH

1st Ind.

Chief, Intelligence Branch, 5 November 1946
TO: Special Funds Officer

Approved for payment.

Gordon M. Stewart

G. M. STEWART

56.00

14-00000

POSTING VOUCHER

DATE: 16 December 1946 VOUCHER NO. 151

TYPE OF FUNDS: Scrip AMOUNT: 27.50 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE: Attached

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		27.50	
ADVANCES: (Name)			
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	27.50		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
OCM	27.50							

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED B : APPROVED BY: AUDITED BY:

T4-00000

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: It. (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 G. 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 G. Woodruff
Dean Woodruff, Lt.(jg) USNR

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

Heidelberg, den 6.12.1946

Abrechnung der fremdsprachlichen Kurse für
2 Wochen (für die Zeit v. 25.11. - 7. 12.46

Dr. Arens	6	Std.	18.-	.....
H. Buchheim	6	"	18.-	.....
H. Vogt	5	"	15.-	.....
H. Reichensperger	7	"	21.-	.....
A. Strabold	7	"	21.-	.....
K. Strauß	6	"	18.-	.....
W. Kennewey	6	"	18.-	.....
C. Schubert	6	"	18.-	.....
Frl. Bühne	7	"	21.-	.....
Frau Sukoffsky	6	"	18.-	.....
Frl. Sawitzky	6	"	18.-	.....
Frl. Burkhardt	7	"	21.-	.....
Müller-Seidel			50.-	.....

27 3.-

17

An Spesen verbleiben :
16,40 RM

Müller-Seidel
Heidelberg, den 6.12.46

14-00000

POSTING VOUCHER

DATE: 16 December 1946 VOUCHER NO. 152

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

OFFICE: _____

EXPLANATION: _____

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

DISTRIBUTION OF EXPENSES:

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

SPECIAL INFORMATION OR INSTRUCTIONS: _____

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

14-00000

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. K. Roberts

Louis K. Roberts, Lt. Col., Ord. Executive Officer (Title)

(Signature)

* * * * * * * * * * * * *

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 September 1977

18

Conein

14-00000

9 December 1946

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

Lucien E. Conein,
Captain, Inf.

Contents UNCLASSIFIED
Date 30 August 1977

14-00000

POSTING VOUCHER

DATE: 16 December 1946 VOUCHER NO. 153

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

REFERENCE: _____

EXPLANATION: _____

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		55.99	
ADVANCES: (Name)			
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	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 B : _____ APPROVED BY: _____ AUDITED BY: _____

14-00000

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 (Hour) 21 November (Date) (inclusive) To 2400 (Hour) 5 December (Date) (inclusive)

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

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

Paid in Scrip (Type of Currency) @ par (Rate of Exchange) = 55.99 (Amount)

* APPROVED FOR PAYMENT:

Date: _____ Signature _____

Title _____

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

/s/ Henry Wunsch
(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.

FORM NO. 33-6
SEP 1946

Nov. 21	Left Washington via Penn RR		1000	
	Arrived New York		1400	
	RR fare Washington to New York (Receipt attached)			10.19
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	
	½ 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

14-00000

POSTING VOUCHER

DATE: 16 December 1946 VOUCHER NO. 154

TYPE OF UNITS: AMOUNT: RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE:

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	£ 9:00:00		
ADVANCES:			
TRANSFERS: (Name) Vienna (Station)		9:00:00 ~~(36.28)~~	36.32
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 B : APPROVED BY: AUDITED BY:

14-00000

POSTING VOUCHER

DATE: 16 December 1946 VOUCHER NO. 155

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

REFERENCE:

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASE INVENTORY		24.50	
ADVANCES: (Name)			
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	24.50		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
Intell.	"	24.50						

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED B : APPROVED BY: AUDITED BY:

14-00000

No. _____

VOUCHER FOR PAYMENT OF PER DIEM AND/OR TRAVEL EXPENSES

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

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

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

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

Per Diem	10 (No. of Days)	@ 7.00 (Rate per day)	$ 24.50
Transportation			$
Incidental Travel Expenses (Itemize on reverse side hereof)			$
TOTAL			$ 24.50

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

* APPROVED FOR PAYMENT:

Date: _____

Signature _____

Title _____

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

F. Catherine Rigsbee
(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.

FORM NO. 33-6
SEP 1946

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	45.50
			24.50

14-00000

POSTING VOUCHER

DATE: 16 December 1946 VOUCHER NO. 155

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

REFERENCE:

EXPLANATION:

	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	01	02	03	04	05	06	08	09
Intell.	63.74							

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

14-00000

SECRET

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 NUMBER OF PAYEE Eleanor Greco Position Clerk

	Annual Rate	Amount payable
~~Basic~~ Salary	$ 2644.80	$ 63.74
Cost of Living allowance	$	$
Special Foreign Living Allowance	$	$
Paid in _____ Type currency	@ _____ Rate of exchange	= Amount 63.74

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) [X] 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 vou. is signed by payee with full pay roll name

SECRET

14-00000

POSTING VOUCHER

DATE: 16 December 1946 VOUCHER NO. 157

TYPE OF FUNDS: 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	01	02	03	04	05	06	08	09
OCH					37.50			

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED B : APPROVED BY: AUDITED BY:

14-00000

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 4 Dec. 46 Branch: _____ Number: _____

TO: Special Funds Officer, Heidelberg (Station)

Disbursement of Special Funds in the amount of $ 37.50

TO: Major Hahn

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:

Authorization attached (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 C. Olmstead
Everett O'mstd
Capt. FA

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

14-00000

POSTING VOUCHER

DATE: 16 December 1946 VOUCHER NO. 158

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

REFERENCE: _____

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

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		4,000.00	
ADVANCES: Prague Cp.-Maj.Katek (Name)	4,000.00		
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 B: _____ APPROVED BY: _____ AUDITED BY: _____

14-00000

POSTING VOUCHER

DATE: 16 December 1946 VOUCHER NO. 159

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

REFERENCE: _____

EXPLANATION: _____

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
ADVANCES: Max Lippmann-Op. (Name)	504.42		
TRANSFERS: Paris (Station)		504.37	
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS Exchange Equalization		.05	
TOTALS			

DISTRIBUTION OF EXPENSES: _____

BRANCH	01	02	03	04	05	06	08	09
"								

SPECIAL INFORMATION OR INSTRUCTIONS: _____

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

14-00000

POSTING VOUCHER

DATE: 16 December 1946 VOUCHER NO. 160

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

CURRENCY: _____

EXPLANATION: _____

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
ADVANCES: F. W. Richards (Name)	419.14		
TRANSFERS: Paris (Station)		419.14	
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 B : _____ APPROVED BY: _____ AUDITED BY: _____

14-00000

POSTING VOUCHER

DATE: 16 December 1946 VOUCHER NO. 161

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

REFERENCE:

EXPLANATION:

	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:

14-00000

No. _____

VOUCHER FOR PAYMENT OF PER DIEM AND/OR TRAVEL EXPENSES

Name or Number of Payee: Joseph Kaplan Position: Radio Tech.

Authority and Basis for Payment: Travel Order G-15-47

19

Period: From 0001 (Hour) 4 December (Date) (inclusive) To 2400 (Hour) 12 December (Date) (inclusive)

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

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

Paid in Scrip (Type of Currency) @ par (Rate of Exchange) = 63.00 (Amount)

* APPROVED FOR PAYMENT:

Date: _____

Signature _____

Title _____

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

Joseph Kaplan
(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.

FORM NO. 33-6
SEP 1946

14-00000

Dec.	4	Left Heidelberg via military train	1400
	5	Arrived Paris	0800
		Left Paris via Commercial train	2100
	6	Arrived Bayonne	0600
	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

14-00000

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 of another branch of the Government drawing rations from the military or providing quarters by arrangement with the military.

Frank H. Mangeng
Special Funds Officer

14-00000

POSTING VOUCHER

DATE: 14 December 1946 VOUCHER NO. 162

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

REFERENCE:

EXPLANATION: Partial repayment of advance.

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	50.00		
ADVANCES: Warren Sturtevant (Name)		50.00	
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 B : APPROVED BY: AUDITED BY:

14-00000

POSTING VOUCHER

DATE: 16 December 1946 VOUCHER NO. 163

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

REFERENCE:

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		8.75	
ADVANCES: (Name)			
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	8.75		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
Intell.					8.75			

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED B : APPROVED BY: AUDITED BY:

14-00000

R-6964

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 14 Dec., '46 Branch: Intell. Number: _____

TO: Special Funds Officer, Heidelberg (Station)

Disbursement of Special Funds in the amount of $ 8.75

TO: Capt. Everett G. O'Neal

For: Reimbursement for entertainment of official 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 G. O'Neal

EVERETT G. O'Neal
Capt. FA

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

14-00000

POSTING VOUCHER

DATE: 16 December 1946 VOUCHER NO. 164

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

REFERENCE:

EXPLANATION: 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	.07	.07	
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED B : APPROVED BY: AUDITED BY:

14-00000

SECRET

INTERIM 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 _____

SALARY _____

ALLOWANCES _____ _____

TRAVEL REIMBURSEMENT _____

215 Sw. Fcs. CONVERSION @ 50.10

TOTAL _____

SIGNATURE Ruth Woods

TITLE & BRANCH _____

VOU. NO. _____

SECRET

14-00000

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 Sw Fcs CONVERSION OF 50.10

TOTAL _____

SIGNATURE Laura B. Corr

TITLE & BRANCH _____

VOU. NO. _____

SECRET

14-00000

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 Lm. Fes. CONVERSION OF 7.00

TOTAL _____

SIGNATURE B. B. Dodd

TITLE & BRANCH _____

VOU. NO. _____

SECRET

14-00000

SECRET

INTERNAL VOUCHER

9 Dec 1942

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 ON V'L _____

PURCHASE OF SUPPLIES AND/OR MATERIAL _____

• • SERVICES _____

PURCHASE OF _____

_____ _____

OFFICIAL ENTERTAINMENT _____

PAYROLL PERIOD _____

SALARY _____

ALLOWANCES _____

TRAVEL REIMBURSEMENT _____

171 Sw. Fcs. CONVERSION OF 4000

TOTAL _____

SIGNATURE J. Catherine Kiggins

TITLE & BRANCH _____

VOU. NO. _____

SECRET

14-00000

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 ON V/L _____

PURCHASE OF SUPPLIES AND/OR MATERIAL _____

" " SERVICES _____

PURCHASE OF _____

_____ _____

OFFICIAL ENTERTAINMENT _____

PAYROLL PERIOD _____

SALARY _____

ALLOWANCES _____

TRAVEL REIMBURSEMENT _____

105 Sw. Fcs. CONVERSION OF 24.50

TOTAL _____

SIGNATURE Anne Curtis

TITLE & BRANCH _____

VOU. NO. _____

SECRET

14-00000

POSTING VOUCHER

DATE: 17 December 1946 VOUCHER NO. 165

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

REFERENCE: Voucher and receipts attached.

EXPLANATION:

	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 EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
Intell.	"	"	"	"	"	2,764.43	"	

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED B : APPROVED BY: AUDITED BY:

14-00000

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 14 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
HARLAN H. HEDRICK
Capt. T/O

Procuring Officer
(Title)

* * * * * * * * * * * * * *

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.

* 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. T/O

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

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

SHIPPING TICKET

CONSIGNOR: Q 509-A-1, Ration Breakdown, 59th QM 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 Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
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	48/14½	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 available, the situation was such as to warrant purchase made 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 Charles H Stewart
Date For the Officer C

Received payment
16 Dec 46
Charles H Stewart O-1586949
Capt QMC 59th QMBD

Articles listed in column "ordered" have been received unless otherwise noted in column "shipped".

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

Charles H Stewart Capt. QMC
(Name) (Rank) (Organization)

14-00000

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

SHIPPING TICKET

CONSIGNED: Q 509-4-1, 59th QM Base Depot, Mannhein Germany APO 168 US Army

DATE SHIPPED OR DELIVERED: 12/11/46

Ship to:
War Department Detachment APO 757
H e i d e l b e r g

Authority or Req. No.: _____
Tally-Out 35031
Transportation Cost of $ _____
Chargeable to:
P/A No. _____

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
296	296		Lard	lbs	.22	65.12
			Last Item			65.12
			10% Handling and Transportation Charges			6.51
			Gross total			71.63

Received payment
16 Dec 46
Obturnark C-1586919
Capt QMC 59th QM DD

This is to certify that the supplies and or goods shown in this statement were received in good condition and or the services stated were performed satisfactorily. The goods or services listed will not be obtained from U.S. [illegible] or if so obtained such [illegible] from local [illegible] was [illegible] not [illegible] and not for personal use.

16 Dec 1946 Helen M Hedrick
Procuring Officer
Capt QMC

Articles listed in column "ordered" have been received unless otherwise noted in column "shipped".

Consignor's Voucher No. _____
Consignee's Voucher No. _____
Number of Sheets _____

Helen M Hedrick Capt QMC
(Name) (Rank) (Organization)

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED: 25/10/46

Ship to:
War Department Detachment APO 403
H e i d e l b e r g

Authority or Req. No.:
Tally-Out No. 20298
Transportation Cost of $
Chargeable to:
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
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		Boullion 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 services listed were performed satisfactorily. The goods or services may not be obtained [illegible] Sales taxes [illegible] was [illegible] if so [illegible] Vehicle was [illegible] Parts from [illegible] all [illegible] as shown has not [illegible] The goods [illegible] secured solely for [illegible] and not for personal or private use.

16 Dec 1946
Date

Received payment
16 Dec 46
CO Stewart O-1586949
Capt QMC 59th QM BD

Articles listed in column "ordered" have been received unless otherwise noted in column "shipped".

Consignor's Voucher No.
Consignee's Voucher No.
Number of Sheets

(Name) (rank) (Organization)

14-00000

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

SHIPPING TICKET

CONSIGNOR: Q 509-A-1, 59th QM Base Depot, Mannheim Germany APO 108 US Army

DATE SHIPPED OR DELIVERED: 23/10/46

Ship to:
War Department Detachment APO 403
Heidelberg Germany

Authority or Req. No.:
Tally-out No. 80297
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
384	384		Coffee R & G	lbs	.20	76.80
16	16		Cocoa 7#	can	.84	13.44
384	384		Milk evap 14½ 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	4.81	9.62
48	48		Turkey boned 35 oz	can	2.41	115.68
						893.74
			10% Handling and Transportation Charges			89.38
					Gross total	983.12

This is to certify that the supplies or goods shown on this ticket were received in good condition and or the services as stated were performed satisfactorily. The goods or services enumerated could not be obtained from U.S. Army sources of supply available to the undersigned within the time limit specified as shown on the face hereof. The undersigned has not purchased the goods and or services enumerated solely for organizational and not for personal or private use.

16 Dec 1946
Date

Harlan M Kehrer
Procuring Officer
Capt QMC

Received payment
16 Dec 46
C D Stewart 0-1586949
Capt QMC 59th QM BS

Articles listed in column "Ordered" have been received unless otherwise noted in column "shipped".

Consignor's Voucher No.
Consignee's Voucher No.
Number of Sheets

Harlan M Kehrer Capt. QMC
(Name) (Rank) (Organization)

14-00000

POSTING VOUCHER

DATE: 18 Dec., '46 VOUCHER NO. 166

TYPE OF FUNDS: Rms. AMOUNT: 60:0 RATE: par VALUE IN TERMS OF 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:			
EXPENSE		$ 6.00	
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
Intell.						6.00 (Crdt.)		

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

14-00000

POSTING VOUCHER

DATE: 18 Dec., '46 VOUCHER NO. 167

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

REFERENCE: _____

EXPLANATION: As conversion of funds; Accepted Scrip for pay't in Sterling

	DR.	CR.	POSTING INITIALS
CASH 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 B: _____ APPROVED BY: _____ AUDITED BY: _____

14-00000

SECRET

INDIVIDUAL 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 FULL _____

PURCHASE OF SUPPLIES AND/OR MATERIAL _____

" " SERVICES _____

PURCHASE OF _____

_____ _____

OFFICIAL ENTERTAINMENT _____

PAYROLL: PERIOD _____

SALARY _____

ALLOWANCES _____

TRAVEL REIMBURSEMENT _____

£ 10/-/- @ CONVERSION @ 40.35 Lei/£

TOTAL _____

SIGNATURE Hugh J. Cunningham

TITLE & BRANCH _____

VOU. NO. _____

SECRET

14-00000

POSTING VOUCHER

DATE: 18 Dec., '46 VOUCHER NO. 168

TYPE OF UNITS: Rms. # AMOUNT: 50:0 RATE: par VALUE IN TERMS OF PRINCIPAL CURRENCY $ 5.00

REFERENCE:

EXPLANATION: 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:

14-00000

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. 50:0)

TO: Vaneni

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 Serv.
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Attached
(Signature) (Title)

* * * * * * * * * * * * *

This is to certify that I have received $ 5000 Rms. 50:0
(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 Gables

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

Quittung.

M 50.—

Von War. Dep t. D.E.I

für Platzmiete lt.Vertrag vom 16.12.46
für Monat Dezember 1946

fünfzig Reichsmark

richtig erhalten zu haben, bescheinige hiermit

Friedrich Heiß
Inh. M. Vanoni
Möbel-Spedition
HEIDELBERG
Bergheimerstraße 20 / Tel. 6891

Heidelberg, den 19.12.46

14-00000

DRH 302-1217

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 of 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. Kubier

LOUIS E. KUBIER
Lt. Col., ORD.
Executive Officer

Distribution:
Registry
Files

14-00000

COPY

LEASE

between: WAR DEPT. DETACHMENT as a tenant and the carrier's business Friedr. Heiss 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 look 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.

14-00000

POSTING VOUCHER

DATE: 18 December 1946 VOUCHER NO. 169

TYPE OF FUNDS: Scrip AMOUNT: 263.00 RATE: VALUE 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	01	02	03	04	05	06	08	09
	"	"	"	"	"	"	"	"

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED B : APPROVED BY: AUDITED BY:

14-00000

OTHER

VOUCHER FOR PAYMENT OF PERSONAL SERVICES No. _____
AND/OR REPORTS AND COST OF LIVING ALLOWANCES

Period of this Voucher: From 20 October To 14 December 1946

NAME OR NUMBER OF PAYEE Carmen Gil Addisson Position Clerk

	Annual Rate	Amt. Payable	
Salary	$ 2644.80	200.00 *	
Paid in _____ @ _____ (Type Currency, Rate of Exchange)			200.00 (Amount)

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

20

$100.00 per pay period.

	Annual Rate	Amt. Payable	
Quarters allowance	$	$	
Cost of living allowance	$	$	
Special Foreign Living allowance	$ 1365.-70%	$ 63.00	
Paid in _____ @ _____ (Type Currency, Rate of Exchange)			= 63.00 (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 V. 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.

SF 1

14-00000

POSTING VOUCHER

DATE: 18 December 1946 VOUCHER NO. 120

TYPE OF FUNDS: Scrip AMOUNT: 478.26 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE: Vouchers attached

EXPLANATION: original vouchers will be forwarded when returned this office.

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		478.26	
ADVANCES: (Name)			
TRANSFERS: (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	08	09
"								

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED B: APPROVED BY: AUDITED BY:

14-00000

POSTING VOUCHER

DATE: 19 December 1946 VOUCHER NO. 171

TYPE OF FUNDS: ACCOUNT: 533.30 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE: Attached

EXPLANATION:

	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 B : APPROVED BY: AUDITED BY:

14-00000

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:

Yan Stasiak-Stassi October & November @ $ 166.66 mo: 333.32

Kubiszek October & Novembr @ $ 100.00 mo. 200.00-533.32

as 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 $ 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 L Marchand
HANS MARCHAND
Capt. CAC

* 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.

22

HANS L. MARCHAND
Capt., CAC

SECRET

14-00000

POSTING VOUCHER

DATE: 19 December 1946 VOUCHER NO. 172

TYPE OF FUNDS: ACCOUNT: RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE: Attached

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		2,000.00	
ADVANCES: Heid, Op.-Marchand (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 B : APPROVED BY: AUDITED BY:

14-00000

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 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 Marchand

For: 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)
Hans D. Marchand
Capt., CAC

_____
(Title)

* * * * * * * * * * * * *

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 I. Marchand
Hans I. Marchand
Captain, CAC

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

14-00000

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

14-00000

POSTING VOUCHER

DATE: 19 December 1946 VOUCHER NO. 172

TYPE OF FUNDS: Scrip AMOUNT: 31.90 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE: Attached

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		31.90	
ADVANCES: (Name)			
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
TYPING	31.90		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
OCM	31.90							

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED B : APPROVED BY: AUDITED BY:

14-00000

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.

* 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: Margaret M. Stewart
MARGARET M. STEWART

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

Heidelber, den 15.12.46

Abrechnung für die Woche v.
9. - 13. Dezember 1946 -

Ir. Arens	2	Std.	6. - .....
H. Buchheim	4	"	12. - .....
H. Vogt	3	"	9. - .....
H. Reichensperger	4	"	12.- .....
A. Krabold	4	"	12. - .....
K. Strauß	4	"	12. - .....
W. Kennewег.	4	"	12. - .....
C. Schubert	4	"	12. - .....
Frl. Gühne	4	"	12. -.....
Frau Sukoffsky	4	"	12. - .....
Frl. Sawitzky	4	"	12. - .....
Frl. Burkhardt	3	"	12. - .....
Frl. Krüger	1o	"	3o.- .....
W. Müller-Seidel			25.-.....

190. - RM

An Spesen verbleiben :
16,4o RM

Müller-Seidel

S 23

Heidelberg, den 1[illegible].12.46

Abrechnung für die Woche
v. 17. - 20. Dezember 1946

Dr. Arens	3	Std.	9.- RM
E. Vogt	1	"	3.- RM
H. Reichenberger	5	"	15.- RM
A. Stabold	4	"	12.- RM
H. Strutz	4	"	12.- RM
W. Hennewig	3	"	9.- RM
C. Schubert	4	"	12.- RM
Frl. Ehne	3	"	12[illegible].- RM
Frau Schaffsky	4	"	12.- RM
Frl. Sawitzky	4	"	12.- RM
Frl. Burkhardt	3	"	9.- RM
W. Müller-Seidel			15.- RM

12[illegible].- RM

An Spesen verbleiben:
16,4[illegible] RM

14-00000

POSTING VOUCHER

DATE: 19 Dec., '46 VOUCHER NO. 174

TYPE OF U.S. Dollars 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 & VAULTS	$ 1500.00 1460.00		
ADVANCES: Berlin - Parkeeic (name)		$1500.00 1460.00	
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF ENTRIES:

BRANCH	01	02	03	04	05	06	08	09

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

C.I.G.

POSTING VOUCHER

DATE: 21 December 1946 VOUCHER NO. 175

TYPE OF FUNDS: Scrip AMOUNT: 250.00 RATE: par VALUE IN TERMS OF PRINCIPAL CURRENCY $ 250.00

EFFECT: T/A to Washington crediting them as salary for period November 1-30, 1946 for George Weed (FRITZ KLEE)

EXPLANATION: See letter 29 November, 1946 -- 1062

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
ADVANCES: (Name)			
TRANSFERS: WASHINGTON T/A #21 (Station)		250.00	
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	250.00		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
INTELL.	250.00							

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED B: APPROVED BY: AUDITED BY:

14-00000

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
CASE INVENTORY		892.64	
ADVANCES: (Name)			
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE PAYROLL - SALARY	892.64		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
Intell.	892.64							

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED B : APPROVED BY: AUDITED BY:

14-00000

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~~

EXPLANATION: voucher will be forwarded when signed ~~& 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 ENTRIES:

BRANCH	C1	C2	03	C4	05	06	08	09
IB	"	54.70						

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED B : APPROVED BY: AUDITED BY:

14-00000

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 PAYEE Dana B. Durand Position Chief, Berlin Unit

	Annual Rate	Amt. Payable
Salary	$7102.20	892.64
Paid in ___ @ ___ (Type currency, Rate of Exchange)		892.64 (Amount)

Remarks: (If amount of salary is other than as authorized by Foreign Duty Pay 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.~~

	Annual Rate	Amt. 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 ___, 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 submitted with full pay roll memo.

SECRET

14-00000

#177

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 (Hour) (Date) (inclusive) To _____ (Hour) _____ (Date) (inclusive)

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

Per Diem _____ (No. of Days) @ _____ (Rate per day)	$	54.70
Transportation	$	
Incidental Travel Expenses (Itemize on reverse side hereof)	$	
TOTAL	$	54.70

Paid in _____ (Type of Currency) @ _____ (Rate of Exchange) = 54.70 (Amount)

* APPROVED FOR PAYMENT:

Signature _____

Date: _____ 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.

FORM NO. 33-6
SEP 1946

14-00000

Oct. 20-24	In New York awaiting transportation		
25	Left New York via "ADMIRAL RODNEY"		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.		

PER DIEM

Oct. 20-24	5 days @ 6.00		30.00
25	½ day @ 6.00		3.00
	½ day @ 7.00		3.50
26-Nov. 5	11 days @ 7.00		77.00
			113.50
Less 12 quarters furnished @ 1.40		16.80	
Less 30 meals furnished @ 1.40		42.00	58.80
			54.70

14-00000

POSTING VOUCHER

DATE: 20 Dec., '46 VOUCHER NO. 178

TYPE OF FUNDS: British Scrip AMOUNT: 20.15 RATE: 5:0 4.03 par VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE:

EXPLANATION: Conversion

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	20.17	20.15	
ADVANCES: (Name)			
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE	~~XXXX~~	.02	
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

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

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED B : APPROVED BY: AUDITED BY:

14-00000

SECRET

INTERNAL VOUCHER

30 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 Imps

TOTAL _____

SIGNATURE O C Thompson

TITLE & BRANCH Capt Inf OCM

VOU. NO. _____

SECRET

14-00000

POSTING VOUCHER

DATE: 20 Dec., '46 VOUCHER NO. 129

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

Pyt. made in Wash. by E. D. Echols.

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	$ 13.50		
ADVANCES: (Name)			
TRANSFERS: Washington (Station)		13.50	
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:

14-00000

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
CASH 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 B: _____ APPROVED BY: _____ AUDITED BY: _____

14-00000

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 _____

50 Swiss Frcs. AS CONVERSION OF $ 11.65 Swiss

TOTAL _____

SIGNATURE Beverly F. Hayes

TITLE & BRANCH _____

VOU. NO. _____

SECRET

14-00000

POSTING VOUCHER

DATE: 24 December 1946 VOUCHER NO. 121

TYPE OF FUNDS: Scrip AMOUNT: 7.50 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

OFFICE:

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		7.50	
ADVANCES: (Name)			
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	7.50		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
Services						7.50		

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED B : APPROVED BY: AUDITED BY:

14-00000

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, Heidleberg

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 1946

14-00000

THEOBALD KLAR / HEIDELBERG

Blücherstraße 3
Fernsprecher 5359
Postscheckkt.: Karlsruhe 10022
Gegründet 18-0

RECHNUNG

U.S. Army
Heidelberg

✻ 11253

Tag: 10. XII 46

	Preis	RM
50 kg Rohrzucker aus gesetzlich denaturiertem Rohmelassealkohol angefordert	1.50	75.–

Approved
Provost Officer

RM 75.– am 10. XII 46

dankend erhalten.

Theobald Klar

Versand nach auswärts.
Zahlbar innerhalb Tagen
Erfüllungsort für Lieferung und Zahlung und Gerichtsort ist Heidelberg. Beanstandungen können nur innerhalb 8 Tagen nach Empfang der Ware berücksichtigt werden.

14-00000

POSTING VOUCHER

DATE: 24 December 1946 VOUCHER NO. 182

TYPE OF FUNDS: Scrip AMOUNT: 3.75 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE:

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		3.75	
ADVANCES: (Name)			
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 B : APPROVED BY: AUDITED BY:

14-00000

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: Periddicals 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 T. 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
Chief Steering Div.

HTA/CGA

14-00000

POSTING VOUCHER

DATE: 24 December 1946 VOUCHER NO. 183

TYPE OF FUNDS: Scrip AMOUNT: 2.00 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE:

EXPLANATION:

	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:

14-00000

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. Lamington

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 Lamington _____ (Title)

* * * * * * * * * * * * *

This is to certify that I have received Rm. 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

14-00000

POSTING VOUCHER

DATE: 24 December 1946 VOUCHER NO. 184

TYPE OF FUNDS: Scrip AMOUNT: RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY 70.00

REFERENCE:

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
ADVANCES: Crosby Lewis (Name)	70.00		
TRANSFERS: Vienna (Station)		70.00	
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 B : APPROVED BY: AUDITED BY:

14-00000

POSTING VOUCHER

DATE: 31 Dec., '46 VOUCHER NO. 185

TYPE OF FUNDS: Scrip AMOUNT: 7953.25 VALUE IN TERMS OF PRINCIPAL CURRENCY 7,953.25

EFFECT:

EXPLANATION: Accounting for per. 13 Nov.-20 Dec., '46

Berlin Advance Account

Includes transfer of cash from Paregoric Acct. to regular Berlin Advance Account

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
ADVANCES: 'Paregoric' Berlin (name)	$ 4,570.00	$ 4,570.00 7,953.25	
TRANSFERS: (station)			
COLLECTIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
INTEREST	$ 7,953.25		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09 TOTAL
Intell.	3263.20	1418.80	456.65		2814.60			7,953.25

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

14-00000

CONFIDENTIAL

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

Payart

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 forNovember 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

14-00000

To be attached to posting voucher # 199, covering pay period 17 Nov - 14 Dec. included in December accounts.

14-00000

CONFIDENTIAL

WAR DEPARTMENT DETACHMENT
U.S. FORCES, EUROPEAN THEATRE
APO 757

Payant
Brown

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. [illegible]
Special Funds Officer

CONFIDENTIAL

14-00000

CONFIDENTIAL

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. MANGENG
Special Funds Officer

1947 FEB 15 ST 23

CONFIDENTIAL

14-00000

SECRET

VOUCHER FOR PAYMENT OF [illegible] 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. Taub Position Sr. Intell. Officer

	Annual Rate	Amt. Payable	
Salary	$4902.00	~~392.16~~ none	~~392.16~~ none
Paid in ____ @ ____ (Type currency, Rate of Exchange)			Amount

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

	Annual Rate	Amt. Payable	
Quarters allowance	$	$	
Cost of living allowance	$	$	
Special Foreign Living allowance Prague	$1642.00	$126.30	
Paid in ____ @ ____ (Type Currency, Rate of Exc[illegible])			= 126.30 Amount 126.30
			Total ~~503.37~~

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.
- [X] 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. 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 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

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.

14-00000

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 ____ @ ____ (Type currency, Rate of Exchange)		none (Amount)

Remarks: (If amount of salary is other than as authorized by Foreign Duty Pay 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	$ 1456.00	$ 156.00
Paid in ____ @ ____ (Type Currency, Rate of Exchange)		= 156.00 (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 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.

Signature of U.S. paying payment
F. H. Langeng

* 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

14-00000

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 F. Lum Position Clerk

	Annual Rate	Amt. Payable	
Salary	$ 2644.80	193.26	
Paid in ____ @ ____ (Type currency, Rate of Exchange)			193.26 (Amount)

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

	Annual Rate	Amt. Payable	
Quarters allowance		$	
Cost of living allowance	$	$	
Special Foreign Living allowance	$1092.-70%	$ 25.20	
Paid in ____ @ ____ (Type Currency, Rate of Exchange)			= 25.20 (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 * the 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.

Signature of F. 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 blanks.
** Not required if payment is in accordance with Washington authorization.
*** Not required if voucher is signed by payee with full pay roll name.

T

14-00000

M

VOUCHER FOR PAY[illegible] 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 Blahoslav Hruby Position

	Annual Rate	Amt. Payable	
Salary	$ 4651.20	92.30	
Paid in ____ $ ____ Type currency Rate of Exchange			92.30 Amount

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

	Annual Rate	Amt. Payable	
Quarters allowance	$	$	
Cost of living allowance			
Special Foreign Living allowance Prague	1642.00	$ 126.30	
Paid in ____ $ ____ Type Currency Rate of Exchange			= 126.30 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 (indic[illegible]* 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.

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 blanks.

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

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

SIGNET

14-00000

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

	Annual Rate	Amt. Payable	
Salary	$ 3021.00	80.00	
Paid in ____ @ ____ (Type currency, Rate of Exchange)			80.00 (Amount)

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

	Annual Rate	Amt. Payable	
Quarters allowance		$	
Cost of living allowance	$	$	
Special Foreign Living allowance Prague	$ 1204.-603	$ 37.04	
Paid in ____ @ ____ (Type Currency, Rate of Exchange)		=	37.04 (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. 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 blanks.
** Not required if payment is in accordance with Washington authorization.
*** Not required if voucher is signed by payee with full pay roll name.

74-00000

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 forNovember 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

14-00000

158

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 4 December 1946 Branch: Intell. Number: _____

TO: Special Funds Officer, HEIDELBERG
(Station)

Disbursement of Special Funds in the amount of $ 4,000.00 (200,000 Sw. 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 Katz
CHARLES KATZ (Signature) CHIEF MISSION
MAJOR FA

* * * * * * * * * * * * * *

This is to certify that I have received $ 4,000.00 (200,000 Cz 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.

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

Signed: Charles Katz
CHARLES KATZ, MAJOR FA
CHIEF OF MISSION

* Initial applicable paragraph.

FORM NO. 33-7
SEP 1946

14-00000

Sub vouchers to be attached to posting voucher # 122, period 20 Oct - 16 Nov. 1946.
One accounting for period November 1 - 30, 1946.

14-00000

No. 33

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

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

NAME OR NUMBER OF PAYEE Elise D. Prickett Position Clerk

	Annual Rate	Amt. Payable
Salary	$ 1821.00	$ 60.00
Paid in _____ Type Currency @ _____ Rate of Exchange		= 60.00 Amount

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

	Annual Rate	Amt. Payable
Quarters allowance	$	$
Cost of living allowance	$	$
Special Foreign Living allowance . Prague	$1204.-60%	$ 37.04
Paid in _____ Type Currency @ _____ Rate of Exchange		= 37.04 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)

- [X] 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. ✓ Elise D. Prickett
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.

Elise D. Prickett for Paul Hall
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-S
SEP 1946

14-00000

No. 58

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

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

NAME OR NUMBER OF PAYEE Blahoslav Hruby Position _____

	Annual Rate	Amt. Payable	
Salary	$ 651.20	$ 92.30	
Paid in _____ @ _____			= 92.30
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	Amt. Payable	
Quarters allowance	$	$	
Cost of living allowance	$	$	
Special Foreign Living allowance Prague	$ 1442.00	$ 126.30	
Paid in _____ @ _____			= 126.30
Type Currency / Rate of Exchange			Amount

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 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 ____ ~~annual~~ _____ 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. / Blahoslav Hruby
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.

Elaine D. Prickett for Charles Katek
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

No. 78

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

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

NAME OR NUMBER OF PAYEE Kurt L. Taub Position Sr. Intell. Officer

	Annual Rate	Amt. Payable	
Salary	$4932.00	$ 377.07	
Paid in ____ @ ____			= 377.07
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	Amt. Payable	
Quarters allowance	$	$	
Cost of living allowance	$	$	
Special Foreign Living allowance Prague.	$1642.00	$ 126.30	
Paid in ____ @ ____			= 126.30
Type Currency / Rate of Exchange			Amount

503.37

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 6 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.

Finance Officer
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-S
SEP 1946

14-00000

ST

VOUCHER FOR PAYMENT OF [illegible] No. _____

AND/OR CLAIMS FOR COST OF LIVING ALLOWANCES

Period of this Voucher: From 26 October To 2 November

NAME OR NUMBER OF PAYEE Lottie Uhlfelder Position Clerk-Steno

	Travel Rate	Amt. Payable
Salary	$ 2644.30	20.98
Paid in _____ @ _____ (Type currency, Rate of Exchange)		20.98 (Amount)

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

11 hours overtime as per sheet attached.

	Travel Rate	Amt. Payable
Quarters allowance	$	$
Cost of Living allowance	$	$
Special Foreign Living allowance	$	$
Paid in _____ @ _____ (Type Currency, Rate of Exchange)		= _____ (Amount)

I CERTIFY that I have receiv[illegible]ve 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 [illegible] with full pay roll name.

ST

14-00000

STATE

VOUCHER FOR PAYMENT OF [illegible] PAY No. _____
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 Uhlfelder Position Clerk-Steno

	Annual Rate	Amt. Payable	
Salary	$ 2644.80	406.88 *	
Paid in _____ @ _____ (Type currency, Rate of Exchange)			406.88 Amount

Remarks: (If amount of salary is o[illegible]n as authorized by Foreign Duty Pats. Show or other official document, explain here).

* 203.44 per pay period.

	Annual Rate	Amt. Payable	
Quarters allowance	$	$	
Cost of living allowance	$	$	
Special Foreign Living allowance	$ 1092.-70%	50.40	
Paid in _____ @ _____ (Type Currency, Rate of Exchange)			= 50.40 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.

STATE