	V 1		<u> </u>	<u> </u>	T) / T)) BY	
U.S. <u>Central In</u>	telligence .				PAII) BI ·	
THE UNITED S	(Depar TATES, Dr.,	tment, bureau, or establish	nent)	1. 4.	# #	* .	r .
То							÷.,
	Room 200) Centrel Bldc	., 2430 E St.,	N .W.			
f Addr	**.		e, Deco M Doe,		• 1		
======	Washing	on 25, D.C.			. (For use of 1	paying offic	ce)
For petty purchases ma	itemized statement	AMOU	OUNT				
within and attached subvou		DOLLARS	Ств.				
Dec. 1	, 19.48 to	Dec. 31	, 19 48			3.5	
			· · · · · · · · · · · · · · · · · · ·	(Payee	must not use this space)	15	_ 00
I CERTIFY that the expattached, were necessarily i	enses listed within neurred in the dis	n, as supported by the scharge of official busi	statements and subvou iness, and were paid as	chers Differ	ences		
ated, and that no part then	reof has been here	etofore claimed by me).				
	. :	Int the second					1
	· - -	(Signature of	Payee)				
Date Dec. 31	, 19 48 7	itle Administr	ative Officer	Amou	nt verified; correct for		
		RIGINAL ONLY		(Signa	ture or initials)		
Pursuant to authority					Authorized C	ertifying 6	
Date		TIMEN OF AGENT ALTO					
A DDD ODDIA MYON. T YAYMA MYON.	ACCO	UNTING CLASSIFICATI	ON (for completion by Adm)	inistrative Office)		1	
APPROPRIATION, LIMITATION, OR PROJECT SYMBOL	<u> </u>	Appropriation Title			Limitation or Project	APPROPRIATION	
					Amount	Amo	nunt
						-	
			COST ACCOUNT		OBJECTIVE CL	SSIFICATION	
ALLOTMENT SYMBOL	AMOUNT	OBLIGATIONS Liquidated	З ҰМВОL	AMOUNT	SYMBOL	Амо	UNT
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	enga menerala da kananan ang						
			<u>\$</u> <u></u>			<u>-l</u>	
	dated*	285.0	, 19, for \$	on T paye	reasurer of the United e named above.	States in	favor o
Check No.		() () () () () () () () () ()	The state of the s				
aid by	, on		, 19	ree 3	arabeta		are o

ITEMIZED SCHEDULE OF PETTY PURCHASES

Approved For Release 2001/08/09 : CIA-RDP78-04917A000100010028-0

DATE SUB- 19_48 VOU. No.	PAYEE'S NAME	CHARACTER OF EXPENDITURE	FOREIGN CURRENCY EXPENDED	RATE OF CONVERSION	AMOUNT CLAIMED		
					DOLLARS	CTS	
6	1	Safemasters Co. *	Repairs to gov't-owned safes.	ole Blegander gang ng Death	ag Tagasa) Tagasan jagasan	*** 6 .*	00
15	2	Postmaster *	Rental of P.O. Box 1/1/49 to 3/31/49			3	00
29	3	Smith Lock-Co. #	Extra keys for office door			1]
30	4	Jones Trucking Corp. #	Hauling of crated box from Station to Office *				50
·						4 	50
			**(When not included in p	urchage	nwiaa am	15	00
		,	covered by Bill of Lad	ing)	brice or		
		* Charge to Contact Office					
		# Charge to EIB					
	~ <u>-</u>	# Oligit & CO FID					
		NOTE: Explain all unusus	l purchases				
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				Samo Å	period (see a green and a		
						and The Associations	