

(When filled in)

Voucher No. 4771  
25 May 1960

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: Granger Associates
- b. Amount: \$3,857.78
- c. Contract Number: [REDACTED] 25X1A2g
- d. Invoice Number: 0438
- e. Check to be dated: 27 May 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptroller's Instruction No. 32 the Office of the Comptroller, DFD-1B/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment symbol applicable to this request is 9-1004-10-001 (07.9) and the amount is chargeable to General Ledger Account No. 601.5.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension 8737/8720 when payment is ready for disposition.

SIGNED

25X1A9a

[REDACTED]

Authorized Certifying Officer  
25 May 1960

P. A. D.  
62266969  
27 MAY 1960

DOCUMENT NO. 2  
 NO CHANGE IN CLASS. X  
 DECLASSIFIED  
 CLASS. CHANGED TO: TS S C  
 NEXT REVIEW DATE: 2012  
 AUTH: HR 70-2  
 DATE: 06/18/82 REVIEWER: 010568

(When filled in)

044636 MAY 27 1960

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ATTENTION : Monetary Branch  
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- b. Amount: \$3,857.78
- c. Contract Number: [REDACTED]
- d. Invoice Number: 0438
- e. Check to be dated: 27 May 1960

25X1A2g

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptroller's Instruction No. 32 the Office of the Comptroller, DPD-AD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 130 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment symbol applicable to this request is 9-1004-10-001 (07.9) and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension 4737/4730 when payment is ready for disposition.

SIGNED

25X1A9a

[REDACTED]  
Authorized Certifying Officer  
25 May 1960

25X1A2g

Dist:  
2 - Addressee  
1 - Contract [REDACTED] (Posting)  
1 - Voucher File  
HEB:nh/DPD-Fin/25 May 1960

DOCUMENT NO. 3  
NO CHANGE IN CLASS. X  
 DECLASSIFIED  
CLASS. CHANGED TO: TS S C  
NEXT REVIEW DATE: 2012  
AUTH: HR 70-2  
DATE: 26/8/72 REVIEWER: 010956

[REDACTED]  
(When filled in)