

(When Filled In)

No. 1359Cost Account 3125-1390-3902

Object Class \_\_\_\_\_

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
2 MAY 1963	KKULIRA - Sub Proj. 111 (4/19/63)	40,000.00		40,000.00
8 MAY 1963	Invoice #a		40,000.00	<del>40,000.00</del>

(When Filled In)

141-2

19 April 1963

MEMORANDUM FOR THE DIRECTOR

SUBJECT: DDP, LRA, Subproject No. 141

As a result of the grant of the memorandum dated 11 April 1962, from the DDP to the LRA, the LRA has initiated its activity in subsequent work under Subproject 141 under the program and \$40,000.00 of the LRA's budget. The LRA has had data collected to cover the period 3125-1390-3902

[REDACTED]

R&D

Category 5b

I CERTIFY THAT FUNDS ARE AVAILABLE  
ORIGINATION RESIDENCE NO. 13 29  
CHARGE TO ALLOTMENT NO. 8125 1390-3902

AUTHORIZING OFFICER

BB

[REDACTED]



141-4

3 April 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT B : MULTRA, Subproject No. 1a1, Invoice No. 1  
Allotment 2125-1390-3902

1. Invoice No. 1 in the amount of \$40,000 covering the above subproject is attached. Payment should be made as follows:

<sup>B</sup> Cashier's check in the amount of \$40,000 drawn on [redacted] payable to [redacted] <sup>B</sup>

2. Please forward the check to Chief, TSD/BS through TSD/Budget Officer as soon as possible.

[redacted] <sup>A</sup>  
Chief  
TSD/Biological Branch

Attachment:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee  
1 - TSD/PASS  
2 - File

5 APR 1962

I CERTIFY THAT FUNDS ARE AVAILABLE

CALCULATION REFERENCE NO. 1783

CHECK ID ALLIANCE NO. 2125-1390-3902

<sup>E</sup>

ALLOCATING OFFICER

190558

CHECK# [redacted] IN THE AMOUNT OF \$40,000.00 RECEIVED.

[redacted] <sup>A</sup>





141-7

Date: 28 March 1962

MEMORANDUM FOR: The Controller  
ATTENTION : Finance Division  
SUBJECT : MOUTRA, Subproject 141

Under the authority granted in the memorandum, dated 13 April 1953 from the DDI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 141 has been approved and \$40,000 of the over-all Project MOUTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1390-3902

Chief,  
TRD/Biological Branch

APPROVED FOR CHIEFMAN  
OF FINANCE A

Chief, TSD  
Date: 28 March 1962

Distribution:  
Original & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/BB

[Redacted signature]