STATEMENT OF TRANSACTIONS
ACCORDING TO APPROPRIATIONS, FUNDS AND RECEIPT ACCOUNTS IN SUPPORT OF STATEMENT OF ACCOUNTABILITY

1. OF *(Name of Disbursing Officer)*		2. DEPARTMENT CODE	3. STATION OR AGENCY NUMBER
4. LOCATION		5. ACCOUNTING PERIOD	
APPROPRIATION, FUND, OR RECEIPT SYMBOL *a*	**RECEIPTS** *b*	**REIMBURSEMENTS** *c*	**DISBURSEMENTS** *(Net of refunds)* *d*
TOTALS	0.00	0.00	0.00
DATE	**SIGNATURE AND TITLE**		

DD Form 1329, AUG 60

Reset

Form approved by Comptroller General, U.S., May 5, 1960.

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