

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date September 29, 1960

PAYEE

Name Denis Frères, Air ServiceAddress 31 Duong Tu DoSaigon, Vietnam

ACCOUNT TO BE CHARGED

Department Vietnam ProjectAccount No. 71-2020Account Name Vietnam Project

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE, WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

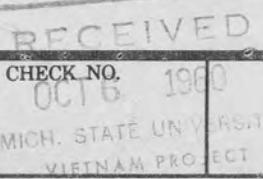
AMOUNT

Miss Tran Thi Kim Sa: (leav. on 9/15/60)Cost of air passage SGN/LAX/MDW/BMG as per PA-TKT-
No.0263-1663367US\$ 712.10Charges for 22 lbs of Excess baggage between SGN/MDW as
per X0-0269-1121660US\$ 94.04

TOTAL PAYMENT

US\$ 806.14

DEPARTMENT COPY



AUDIT

Budget Approval

CHECK DATE

VOUCHER NO.

MICHIGAN STATE UNIVERSITY
INVOICE-VOUCHER

INSTRUCTION
TO VENDOR

1. Submit separate voucher for each order. Voucher each purchase order separately.
2. Payments made from Voucher only.
3. Prepare four copies, using ink or typewriter.
4. Transmit all four copies to Purchasing Dept., Michigan State University, East Lansing, Michigan. Additional forms supplied upon request to Purchasing Department.

October 26, 1960

MUST BE FILLED IN BY VENDOR

Bursar
Indiana University
Bloomington, Indiana

MUST BE FILLED IN BY VENDOR

Department

Vietnam Project

Purch. Order No.

Direct Payment Voucher

Account No.

71-2020

VENDOR LEAVE BLANK

Name and Address of Vendor

F.O.B. Shipped
Point. Via

Invoice Date
Date Shipped

Invoice Number

CASH DISCOUNT %

Liquidation

Actual Charge

COMPLETE DESCRIPTION OF ARTICLES OR SERVICE RENDERED	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1st semester 1960-61 fees for Vietnamese participant Tran Thi Kim-Sa at Indiana University.				252.00

MICHIGAN STATE UNIVERSITY
RECEIVED
OCT 27 1960

	Audited	Purch. Approved	Gross Total	
			Discount	
			Net Total	\$252.00
			CHECK NO.	CHECK DATE
				VOUCHER NO.
				32123

Judie Ratten

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
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Date FEB. 9, 1961 JR

PAYEE	ACCOUNT TO BE CHARGED
Name <u>MISS TRAN THI KIM SA</u>	Department <u>INTL. PROGRAMS</u>
Address <u>C/O VIETNAM PROJECT</u>	Account No. <u>71-2020 / 20</u>
<u>CAMPUS</u>	Account Name <u>VIETNAM PROJECT</u>

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT	
PER DIEM WHILE IN TRAVEL STATUS DECEMBER 24-25-26-27-28 @ \$4 (\$8 SUBSISTENCE PER DIEM PAID PREVIOUSLY)	\$20.00
TOTAL PAYMENT	
\$20.00	

AUDIT	CHECK NO.	CHECK DATE	VOUCHER NO.
Budget Approval			<u>60464</u>

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date JANUARY 31, 1961 JR

PAYEE

Name MISS TRAN THI KIM SA

Address c/o VIETNAM PROJECT

116 MORRILL HALL - CAMPUS

ACCOUNT TO BE CHARGED

Department INTL. PROGRAMS

Account No. 71-2020-27

Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

REIMBURSEMENT FOR TRAVEL AS FOLLOWS, UNDER CONTRACT 1CAC-1126:

12/24	BUSSFARE, BLOOMING TON TO INDIANAPOLIS.....	\$ 4.40	ROUND-TRIP	
	AIRFARE, INDIANAPOLIS/KANSAS CITY.....	74.40	" "	\$ 78.80
	BUSSFARE, KNASAS CITY/MANHATTAN.....	5.92	" "	5.92
	TAXIS:			
12/24	UNIVERSITY TO BUS STATION (BLOOMINGTON) \$.75			
	DOWNTOWN/INDIANAPOLIS AIRPORT..... 1.25			
	KANSAS CITY AIRPORT/DOWNTON..... .75			
12/26	MANHATTAN, TO AND FROM BUS STATION..... 1.50			
12/28	DOWNTOWN/KANSAS CITY AIRPORT..... .75			
	INDIANAPOLIS AIRPORT/DOWNTOWN..... 1.25			
	BUS STATION/DORMITORY..... .75			7.00

TOTAL PAYMENT

\$ 91.72

James L. Larson

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

58850

Budget Approval

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date FEB. 17, 1961 JR

PAYEE

Name MISS TRAN THI KIM SA

Address MEMORIAL HALL - INDIANA UNIVERSITY

BLOOMINGTON, INDIANA

ACCOUNT TO BE CHARGED

Department INTL. PROGRAMS

Account No. 71-2020, 150

Account Name VIETNAM PROJ.

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

FINAL PAYMENT OF 1960-61 BOOK ALLOWANCE \$ 90.00

TOTAL PAYMENT \$ 90.00

RECEIVED

FEB 21 1961

Budget Approval

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

62913

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date MARCH 1, 1961 JR

PAYEE

Name INDIANA UNIVERSITY

Address BLOOMINGTON

INDIANA

ACCOUNT TO BE CHARGED

Department INTL. PROGRAMS

Account No. 71-2020

Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

NON-RESIDENT FEES FOR PARTICIPANT TRAN THI KIM-SA
2D SEMESTER, 1960-61 - 1 $\frac{1}{4}$ HRS @ \$18

\$ 252.00

MICHIGAN STATE UNIVERSITY
RECEIVED
MARCH 1961
DEPARTMENT OF INTERNATIONAL PROGRAMS

\$ 252.00

Budget Approval	AUDIT	CHECK NO.	CHECK DATE	VOUCHER NO.
				67223

Budget Approval

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date 6/7/61 JR

PAYEE

Name COLLEGE TRAVEL OFFICEAddress 130 W GRAND RIVER AVEEAST LANSING MICH

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

ACCOUNT TO BE CHARGED

Department INTL PROGRAMSAccount No. 71-2020 20Account Name VIETNAM PROJ

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

8893

AIR TRAVEL FOR PARTICIPANT TRAN THI KIM SA

JUNE 10-12, BLOOMINGTON/WASHINGTON/BLOOMINGTON

IN ORDER THAT MISS KIM SA MIGHT MEET WITH

VICE RECTOR DANG REGARDING HER FUTURE PROGRAM

\$88.20



TOTAL PAYMENT

\$88.20

Julie Richard

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

63277

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

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Date JUNE 29, 1961 JR

PAYEE

Name TRAN THI KIM SA

Address C/O VIETNAM PROJECT

CAMPUS

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

ACCOUNT TO BE CHARGED

Department INTL. PROGRAMS

Account No. 71-2020 20

Account Name VIETNAM PROJECT

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

JUNE ~~XXX~~: BLOOMINGTON TO EAST LANSING MILEAGE (TRAVELED WITH
2-6 FRIEND, SHARED GASOLINE EXPENSE), 642 MI. ROUND
TRIP, @ 5¢/MI.

2,3,4,5,6

PER DIEM WHILE IN TRAVEL STATUS JUNE ~~XXXXXX~~ @ \$4

\$ 32.10
20.00
~~8X00~~

\$ 52.10

JUNE 10-14: BLOOMINGTON TO WASHINGTON DC AND RETURN:

TAXI, BLOOMINGTON/INDIANAPOLIS (NECESSARY
DUE TO 3-HOUR DELAY OF PLANE FROM BLOOMINGTON
TO INDIANAPOLIS)..... \$12.50
LESS PLANE FARE PAID PREVIOUSLY..... 6.25

6.25

LIMOUSINE, NATIONAL AIRPORT/HOTEL..... 1.20
AND LIMO, HOTEL/NATL AIRPORT..... 1.20
LIMO, BLOOMINGTON AIRPORT/DORM..... 1.35

3.75

8.00

PER DIEM WHILE IN TRAVEL STATUS JUNE ~~XXXXXX~~ 13 14 @ \$4

\$ 82.00
70.10

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

99895

Budget Approval

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
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Date 6/30/61 JR

	PAYEE	ACCOUNT TO BE CHARGED
Name	<u>BURSAR,</u> <u>INDIANA UNIVERSITY</u>	Department <u>INT'L PROGRAMS</u>
Address	<u>Bursar</u> <u>BLOOMINGTON,</u>	Account No. <u>71-2020</u> / <u>71</u>
	<u>INDIANA</u>	Account Name <u>VIETNAM PROJ</u>

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

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	AMOUNT
FEES FOR PARTICIPANT TRAN THI KIM SA, SUMMER SESSION 1961 6 HRS @ \$9 <i>#07659</i>	\$ 54.00
	
<i>Juice Racham</i>	TOTAL PAYMENT \$ 54.00

BUDGET APPROVAL	AUDIT	CHECK NO.	CHECK DATE	VOUCHER NO.
				<u>99117</u>

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date 10 9/27/61 JR

PAYEE

Name TRAN THI KIM SA

Address MEMORIAL HALL
INDIANA UNIVERSITY
BLOOMINGTON, INDIANA

ACCOUNT TO BE CHARGED

Department INTL. PROGRAMS

Account No. 71-2020 - 180

Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

BOOK ALLOWANCE ADVANCE FOR ABOVE PARTICIPANT (BALANCE REMAINING AFTER THIS PAYMENT...\$30)

\$ 60.00



Julie Hatchett

TOTAL PAYMENT

\$ 60.00

Budget Approval

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

22099

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date ~~10/17/61~~ 10/17/61 JR

PAYEE

Name TRAN THI KIM SA

Address MEMORIAL HALL
INDIANA UNIV.
BLOOMINGTON, INDIANA

ACCOUNT TO BE CHARGED

Department INTL PROGRAMS

Account No. 71-2020 - 180

Account Name VIETNAM PROJ

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

FINAL BOOK ALLOWANCE PAYMENT FOR ABOVE PARTICIPANT
TO SEPTEMBER, 1962

\$30.00



TOTAL PAYMENT

\$30.00

Budget Approval

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

29471

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date 11/30/61 JR

PAYEE

Name INDIANA UNIVERSITY

Address BLOOMINGTON

INDIANA

ACCOUNT TO BE CHARGED

Department INTL PROGRAMS

Account No. 71-2020-71

Account Name VIETNAM PROJ

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

RE YOUR INVOICE 02471

NON-RESIDENT FEES FOR MISS TRAN THI KIM SA, 1ST SEMESTER 1961-62 (15 HRS @ \$18), PARTICIPANT UNDER AID/MSU CONTRACT/CAC-1126

\$270.00



TOTAL PAYMENT

\$270.00

Judie Raburn

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

39938