

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. 0263-1663367

US\$ 712.10

Charges for 22 lbs of Excess baggage between SGN/MDW as  
per XO-0269-1121660

US\$ 94.04

TOTAL PAYMENT US\$ 806.14

DEPARTMENT COPY

AUDIT

CHECK NO.

OCT 6 1960

CHECK DATE

VOUCHER NO.

Budget Approval

MICH. STATE UNIVERSITY  
VIETNAM PROJECT

# MICHIGAN STATE UNIVERSITY

## INSTRUCTION TO VENDOR

## INVOICE-VOUCHER

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

Name and Address of Vendor

F.O.B. Point \_\_\_\_\_ Shipped Via \_\_\_\_\_

Invoice Date \_\_\_\_\_ Date Shipped \_\_\_\_\_

Invoice Number \_\_\_\_\_

CASH DISCOUNT \_\_\_\_\_ %

MUST BE FILLED IN BY VENDOR

Department

Vietnam Project

Purch. Order No. Direct Payment Voucher

Account No. 71-2020 71

VENDOR LEAVE BLANK

Liquidation

Actual Charge

COMPLETE DESCRIPTION OF ARTICLES OR SERVICE RENDERED

QUANTITY

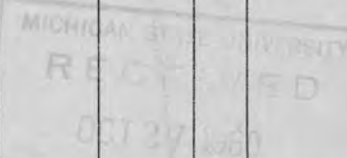
UNIT

UNIT  
PRICE

AMOUNT

1st semester 1960-61 fees for Vietnamese participant Tran Thi Kim-Sa at Indiana University.

252.00



Audited

Purch.  
Approved

Gross Total

Discount

Net Total

\$252.00

CHECK NO.

CHECK DATE

VOUCHER NO.

32123

*Judith R. R. R.*

MICHIGAN STATE UNIVERSITY  
DIRECT PAYMENT VOUCHER

## INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
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Date FEB. 9, 1961 JR

## PAYEE

Name MISS TRAN THI KIM SAAddress C/O VIETNAM PROJECTCAMPUS

## ACCOUNT TO BE CHARGED

Department INTL. PROGRAMSAccount No. 71-2020 20Account 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.

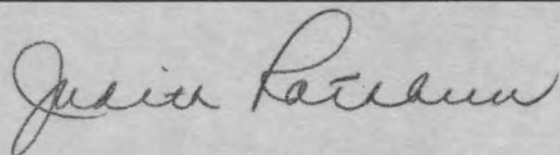
AMOUNT

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

60464

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. 71-2020-20  
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 ICAC-1126:

12/24	BUSFARE, BLOOMING TON TO INDIANAPOLIS.....	\$ 4.40	ROUND-TRIP	
	AIRFARE, INDIANAPOLIS/KANSAS CITY.....	74.40	" "	\$ 78.80
	BUSFARE, 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



*Justin Lata...*

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

58850



# 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

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

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 UNIVERSITYAddress BLOOMINGTONINDIANA

## ACCOUNT TO BE CHARGED

Department INTL. PROGRAMSAccount No. 71-2020-71Account 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 - 14 HRS @ \$18

\$ 252.00

TOTAL PAYMENT

\$ 252.00

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

67223

# 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**ACCOUNT TO BE CHARGED**Department INTL PROGRAMSAccount No. 71-2020 20Account 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**

# 9893

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

MICHIGAN STATE UNIVERSITY  
RECEIVED  
JUN 9 1961  
OFFICE OF THE  
DEAN OF INTERNATIONAL PROGRAMS

MICHIGAN STATE UNIVERSITY  
RECEIVED  
JUN 7 1961  
OFFICE OF THE  
DEAN OF INTERNATIONAL PROGRAMS

**TOTAL PAYMENT**

\$88.20

*Judith R. Rasmussen*

**AUDIT****CHECK NO.****CHECK DATE****VOUCHER NO.**

Budget Approval

93277



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 JUNE 29, 1961 JR

## PAYEE

Name TRAN THI KIM SA  
Address C/O VIETNAM PROJECT  
CAMPUS

## ACCOUNT TO BE CHARGED

Department INTL. PROGRAMS  
Account No. 71-2020 - 20  
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

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

\$ 32.10

2,3,4,5,6

20.00

PER DIEM WHILE IN TRAVEL STATUS JUNE ~~XXXXXX~~ @ \$4~~8.00~~

\$ 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~~8.00~~MICHIGAN STATE UNIVERSITY  
RECEIVED

JUN 30 1961

OFFICE OF THE  
DEAN OF INTERNATIONAL PROGRAMS

TOTAL PAYMENT

\$ ~~80.10~~  
70.10

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

99895



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 6/30/61 JR

## PAYEE

Name ~~BURSAR,~~  
INDIANA UNIVERSITY  
Address Bursar  
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

FEES FOR PARTICIPANT TRAN THI KIM SA, SUMMER SESSION 1961  
6 HRS @ \$9

\$ 54.00

# 07659



TOTAL PAYMENT

\$ 54.00

*Julia Rasmussen*

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

99117

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 19 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



TOTAL PAYMENT

\$ 60.00

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

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

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

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

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

39938