

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 FEBRUARY 19, 1962 YN

PAYEE	ACCOUNT TO BE CHARGED
Name <u>INDIANA UNIVERSITY</u>	Department <u>INTL. PROGRAMS</u>
Address <u>BLOOMINGTON, INDIANA</u>	Account No. <u>71-2020-71</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
GRADUATE NON-RESIDENT FEES FOR PARTICIPANT MISS TRAN THI KIM-SA FOR 2ND SEMESTER 1961-62	244.00
	
TOTAL PAYMENT	\$ 244.00

	AUDIT	CHECK NO.	CHECK DATE	VOUCHER NO.
Budget Approval				63644

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

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Date MARCH 29, 1962 YN

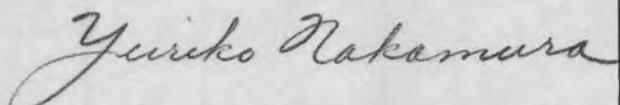
PAYEE	ACCOUNT TO BE CHARGED
Name <u>INDIANA UNIVERSITY</u>	Department <u>INTL. PROGRAMS</u>
Address <u>BLOOMINGTON</u>	Account No. <u>71-2020</u> <u>71</u>
<u>INDIANA</u>	Account Name <u>VIETNAM PROJECT</u>

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										
<p>FOR RESEARCH LIBRARIES COURSE (MAY 31-JUNE 14, 1962) FOR PARTICIPANT MISS TRAN THI KIM SA UNDER CONTRACT ICAC-1126</p> <p><i>Item charged against Participant Allowance</i></p> <table> <tr> <td>SUMMER SESSION FEE FOR 2 CREDITS</td> <td>\$ 18.00</td> </tr> <tr> <td>TRANSPORTATION</td> <td>78.15</td> </tr> <tr> <td>ACCOMMODATIONS (TO BE DEDUCTED FROM JUNE PER DIEM)</td> <td>49.00 <i>- to be applied to June per diem.</i></td> </tr> <tr> <td>INSURANCE & CONTINGENCIES</td> <td>24.35</td> </tr> <tr> <td></td> <td>\$ 169.50</td> </tr> </table>		SUMMER SESSION FEE FOR 2 CREDITS	\$ 18.00	TRANSPORTATION	78.15	ACCOMMODATIONS (TO BE DEDUCTED FROM JUNE PER DIEM)	49.00 <i>- to be applied to June per diem.</i>	INSURANCE & CONTINGENCIES	24.35		\$ 169.50
SUMMER SESSION FEE FOR 2 CREDITS	\$ 18.00										
TRANSPORTATION	78.15										
ACCOMMODATIONS (TO BE DEDUCTED FROM JUNE PER DIEM)	49.00 <i>- to be applied to June per diem.</i>										
INSURANCE & CONTINGENCIES	24.35										
	\$ 169.50										

NOTE: PLEASE MAIL CHECK TO

Dr. MILDRED LOWELL
DIVISION OF LIBRARY SCIENCE
24 EDUCATION BUILDING
INDIANA UNIVERSITY
BLOOMINGTON, INDIANA



	AUDIT	CHECK NO. <u>41390</u>	CHECK DATE <u>4/10/62</u>	VOUCHER NO. <u>73492</u>
Budget Approval				

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

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Date MAY 21, 1962 YN

PAYEE

Name COLLEGE TRAVEL OFFICEAddress 130 WEST GRAND RIVER AVENUEEAST LANSING, MICHIGAN

ACCOUNT TO BE CHARGED

Department INTERNATIONAL 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.

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AMOUNT

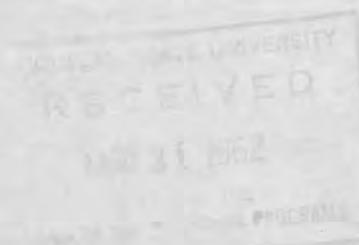
AIR TRAVEL FARE WASHINGTON, D.C./MIAMI/INDIANAPOLIS FOR PARTICIPANT
 MISS TRAN THI KIM SA, UNDER CONTRACT ICAC-1126 TO ATTEND ANNUAL
 MEETING OF AMERICAN LIBRARY ASSOCIATION AT MIAMI, FLORIDA,
 JUNE 16-20, 1962 (TRIP PREVIOUSLY APPROVED BY DR. LOWELL, ACADEMIC
 ADVISER)

\$ 109.40

Yuriko Nakamura

TOTAL PAYMENT

\$ 109.40



AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

90025

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

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Date MAY 22, 1962 YN

PAYEE	ACCOUNT TO BE CHARGED
Name <u>MISS TRAN THI KIM SA</u> <u>MEMORIAL HALL</u> Address <u>INDIANA UNIVERSITY</u> <u>BLOOMINGTON, INDIANA</u>	Department <u>INTERNATIONAL PROGRAMS</u> Account No. <u>71-2020-20</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
BUS FARE FOR TWO REQUIRED FIELD TRIPS (LIBRARY SCIENCE L506, PREVIOUSLY APPROVED BY DR. MILDRED LOWELL, ACADEMIC ADVISER) FOR ABOVE PARTICIPANT UNDER CONTRACT ICAC-1126 (RECEIPT ATTACHED)	\$ 7.50
BLOOMINGTON - CINCINNATI TRIP, MAY 9, 1962 BLOOMINGTON - INDIANAPOLIS TRIP, MAY 15, 1962	
<div style="text-align: center; border: 1px solid black; padding: 5px;"> MICHIGAN STATE UNIVERSITY RECEIVED <u>MAY 23 1962</u> J. D. GIE DEAN OF INTERNATIONAL PROGRAMS </div>	
TOTAL PAYMENT	
\$ 7.50	

Yuriko Nakamura

Budget Approval	AUDIT	CHECK NO.	CHECK DATE	VOUCHER NO.
				<u>89470</u>

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

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Date JULY 31, 1962

PAYEE		ACCOUNT TO BE CHARGED
Name	<u>MISS TRAN THI KIM-SA</u>	
Address	<u>SMITHWOOD, WING I</u> <u>INDIANA UNIVERSITY</u> <u>BLOOMINGTON, INDIANA</u>	
Department <u>INTERNATIONAL PROGRAMS</u>		
Account No. <u>71-2020-30</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.

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	AMOUNT
FOR RESEARCH LIBRARIES COURSE - MAY 31-JUNE 15, 1962 HELD IN NEW YORK CITY AND WASHINGTON, D.C.	
ADDITIONAL CHARGE ON FLIGHT FROM INDIANAPOLIS TO NEW YORK DUE TO CHANGE IN PLANES (TRIP PREVIOUSLY APPROVED BY ACADEMIC ADVISER)	7.10
TRAVEL PER DIEM MAY 31-JUNE 15, 1962 - 16 DAYS @ \$7 (\$8 PREVIOUSLY PAID)	\$112.00
TAXI FROM HOTEL TO THE U.S. Book Exchange in WASH.	1.70
" " U.S. Book Exchange to HOTEL	1.70
(TO SELECT BOOKS FOR THE NATIONAL INSTITUTE OF PUBLIC ADMINISTRATION)	
	115.40
FOR AMERICAN LIBRARY ASSOCIATION CONVENTION - JUNE 16 TO 20, 1962 HELD IN MIAMI, FLORIDA	
TRAVEL PER DIEM JUNE 16-20, 1962 - 5 DAYS @ \$7 (\$8 PREVIOUSLY PAID)	35.00
TAXI TO AND FROM MIAMI INTERNATIONAL AIRPORT	3.00
TAXI FROM INDIANAPOLIS TO BLOOMINGTON	9.75
(ORIGINALLY PLANNED ON BUS, HOWEVER DUE TO DELAYS IN FLIGHT FROM MIAMI, THIS MODE OF TRANSPORTATION MOST FEASIBLE IN ORDER TO RETURN IN TIME FOR SUMMER SESSION)	47.75
<i>Yuriko Nakamura</i>	TOTAL PAYMENT
	\$170.25

	AUDIT	CHECK NO.	CHECK DATE	VOUCHER NO.
Budget Approval				10918