

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

Name INDIANA UNIVERSITY
Address BLOOMINGTON, INDIANA

ACCOUNT TO BE CHARGED

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

GRADUATE NON-RESIDENT FEES FOR PARTICIPANT MISS TRAN THI KIM-SA
FOR 2ND SEMESTER 1961-62

244.00



TOTAL PAYMENT

\$ 244.00

Judith Rathbun

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

63644

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

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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>71-2020-71</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.

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AMOUNT

FOR RESEARCH LIBRARIES COURSE (MAY 31-JUNE 14, 1962) FOR
PARTICIPANT MISS TRAN THI KIM SA UNDER CONTRACT ICAC-1126*To be charged against
Partic. Travel Allow.*

SUMMER SESSION FEE FOR 2 CREDITS
TRANSPORTATION
ACCOMMODATIONS
(TO BE DEDUCTED FROM JUNE PER DIEM)
INSURANCE & CONTINGENCIES

\$ 18.00

78.15

49.00

24.35*- To be applied to June per diem.*

\$ 169.50

NOTE: PLEASE MAIL CHECK TO

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

TOTAL PAYMENT

\$ 169.50

Yuriko Nakamura

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

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

TOTAL PAYMENT

\$ 109.40

Yuko Nakamura

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

90025

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
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Date MAY 22, 1962 YN

PAYEE

Name MISS TRAN THI KIM SA
MEMORIAL HALL
Address INDIANA UNIVERSITY
BLOOMINGTON, INDIANA

ACCOUNT TO BE CHARGED

Department INTERNATIONAL 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

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

TOTAL PAYMENT

\$ 7.50

Yuriko Nakamura

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

89470

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
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Date JULY 31, 1962

PAYEE	ACCOUNT TO BE CHARGED
Name <u>MISS TRAN THI KIM-SA</u>	Department <u>INTERNATIONAL PROGRAMS</u>
Address <u>SMITHWOOD, WING I</u> <u>INDIANA UNIVERSITY</u> <u>BLOOMINGTON, INDIANA</u>	Account No. <u>71-2020-50</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 \$112.00
(\$8 PREVIOUSLY PAID)

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, FLORIDATRAVEL PER DIEM JUNE 16-20, 1962 - 5 DAYS @\$7 35.00
(\$8 PREVIOUSLY PAID)

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

TOTAL PAYMENT

\$170.25

Yunko Nakamura

RECEIVED

JUL 31 1962

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