

MANUFACTURING CHEMISTS ASSOCIATION

CHECK REQUISITION

Payee:

University of Louisville
Foundation, Inc.
University of Louisville
Controller's Division
Grants and Contracts Office
Belknap Campus
Louisville, Kentucky 40208

Date: 6/20/78

Amount: \$17,687.94

Expenditures for period October 1, 1977 - November 30, 1977

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\$17,687.94

Payment #4 per Agreement of December 16, 1976

Initially Available	\$199,757.00
All Previous Payments	<u>174,082.82</u>
Balance	\$ 25,674.18
This Payment	<u>17,687.94</u>
Balance	\$ 7,986.24

FINAL INVOICE

CMA 002971

This Space for Accounting Office Use				
<u>Memo Account Number</u>	<u>Amount</u>	<u>ACCOUNT NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	\$			\$

Date Required

Account No. & Activity #80305
Vinyl Chlorid

Requested by

J. T. Seawell/ec

Authorized by

Manager of Staff Services

Approved (over \$250)

(Officer)

Approved (over \$1,000)

(Officer)

Check signed by:

3

Revised 1/78



UNIVERSITY OF LOUISVILLE
LOUISVILLE, KENTUCKY
40208

CONTROLLER'S DIVISION
GRANTS AND CONTRACTS

June 14, 1978

Mr. George E. Best
Vice President, Secretary-Treasurer
Manufacturing Chemists Association
1825 Connecticut Avenue, N.W.
Washington, D.C. 20009

RE: Manufacturing Chemists Association, Inc.
Grant to University of Louisville \$199,757.00

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Expenditures for Period October 1, 1977 - November 30, 1977

<u>CATEGORY</u>	<u>AMOUNT</u>
Salaries and Wages	\$ 1,849.52
Fringe Benefits	77.49
Miscellaneous Supplies & Expenses	9,332.77
Equipment	5,224.85
Travel	95.15
Overhead *	1,108.16
TOTAL	<u>\$ 17,687.94</u>

Please make check payable to University of Louisville Foundation, Inc. and mail to U of L, Controller's Division, Grants and Contracts Office, Belknap Campus, Louisville, Kentucky 40208.

* HEW rate is 65% of S&W but the University is cost sharing a portion of this expense.


Charles F. Staggs
Assistant Controller
Grants and Contracts

Prepared by: Carol S. Daugherty
Accountant

CMA 002972