

59-1

Project ~~XXXXXXXX~~, Subproject 59

KRANTZ

Date Initiated: 3 April 1956

Date Expires: Continuing

Funds-current year: 0

Purpose: Special studies embracing pharmacological testing and evaluation of drugs of interest to NSD. Provides consultation service and access to ~~XXXXXXXXXXXXXXXXXXXX~~ facilities.

Status: Inactive.

B

59-2

CERTIFICATION

(3) It is hereby certified that the program under subprojects 49 and 59 have been satisfactorily completed and returned unused funds. However, subproject 22, which is still continuing also refunded money. Therefore, it is requested that the amounts as shown below on Invoice No. 10 of subproject 51-B be credited to the subprojects as shown below.

<u>Project</u>	<u>Amount</u>	<u>MOR</u>	<u>Alletment</u>
#22	\$1,703.57	585	6-2502-10-001
#49	3,224.87	1544	6-2502-10-001
#59	63.73	1912	6-2502-10-001

Chief, TSS/Chemical Division

Date: \_\_\_\_\_

Research Director

Date: \_\_\_\_\_

593

[Redacted]

September 3, 1957

[Redacted]

Gentlemen:

Attached please find Final Financial Report covering your grant to the [Redacted], Dr. [Redacted], Administrator.

This report indicates a cash balance of \$63.73 which the State Treasurer has been requested to refund to you.

Sincerely,

[Redacted]

Chief Accountant

[Redacted]

5904

[Redacted]

83

[Redacted]

September 3, 1957

[Redacted]

75

Final Financial Report  
April 1, 1956 through March 31, 1957

Cash Receipts ..... \$ 3,750.00 ✓

Disbursements:

Salaries .....	\$ 100.00	
Permanent Equipment .....	2,759.01	
Consumable Supplies .....	209.26	
Overhead .....	278.00	
		\$ 3,686.27 ✓

Cash Balance ..... \$ 63.73 ✓

[Redacted] Administrator

C

[Redacted] Chief Accountant

C

[Redacted]

2

595

[Redacted]

B

COPY

September 3, 1957

[Redacted]

B

Gentlemen: C

Attached please find Final Financial Report covering your grant to the [Redacted] Dr. [Redacted], Administrator.

This report indicates a cash balance of \$63.73 which the State Treasurer has been requested to refund to you.

Sincerely,

[Redacted Signature] C  
Chief Accountant

[Redacted]

C

59-6

[Redacted]

B COPY

September 3, 1957

[Redacted]

B

Final Financial Report  
April 1, 1955 through March 31, 1957

Cash Receipts \$ 3,750.00

Disbursements:

Salaries	\$ 100.00	
Permanent Equipment	2,729.01	
Consumable Supplies	209.26	
Overhead	278.00	\$ 3,686.27

Cash Balance \$ 63.73

[Redacted] Administrator

C

[Redacted] Chief Accountant

C

[Redacted]

C

597

[Redacted] B

[Redacted]

June 7, 1957

[Redacted] B

Gentlemen:

In reference to your Grant to the  
Professor of [Redacted] in the [Redacted] University,  
please be advised that in accordance with your requirements  
a financial statement will be forwarded within the next ten  
days to the [Redacted].

C  
B

Due to the non-delivery of an item of equipment we are  
requesting this extension of time.

If a preliminary financial statement is required before  
we can complete our final report please advise and same will be  
forwarded.

Please accept our sincere thanks for the courtesies  
extended.

Sincerely,

[Redacted Signature] e  
Principal Account Clerk

[Redacted] C

59-8

[Redacted] B  
[Redacted] B  
[Redacted] B

April 1, 1957

Dr. [Redacted] Director B

Dear [Redacted] C

This communication is to advise that the \$3,750 granted to this department under the [Redacted] last year has been completely [Redacted] at present. [Redacted] of this was overhead for the [Redacted] a portion was spent in employing a fellow during the summer months. [Redacted] and the remainder of the money was used in studying the effect on blood vessels of the carbonic acid derivatives made by Dr. [Redacted]. Certain pieces of equipment were also purchased. Indeed I appreciate this grant, and it was a great help to us in the pursuance of our work.

With kindest personal regards and best wishes, I remain,

Sincerely yours,

[Redacted] C  
Professor of [Redacted]



59-9

RECEIPT

I hereby acknowledge receipt of the following two checks:

Treasurer's check No. 154435, dated April 18, 1956, drawn on  
the [redacted] in E  
the amount of \$150.00, payable to the [redacted] B

Cashier's check No. 1-1807, dated April 18, 1956, drawn on  
the [redacted] in E  
in the amount of \$3,750.00, payable to the [redacted] B

[redacted] C

Date:

1 May 1956

59-10

9 April 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MCMERA Subproject 59, Invoice 1  
Allotment 6-2902-10-001

1. Invoice 1 for the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of \$3,750.00 drawn on a bank.

Cashier's check in the amount of \$150.00 drawn on a bank.

Both checks should be made payable to the [redacted] B

2. The above checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 29 April 1956.

3. This is a final invoice. A total of \$3,900.00 was obligated under this subproject during FY 56. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

SEDMY GERTNER  
Chief

TSS/Chemical Division

Attachments:  
Invoice & Certifications

CHECK # 1122 IN THE AMOUNT OF \$3750.00  
RECEIVED APR 11 1956

Distribution:  
Orig - 2 - Addresser  
1 - Comptroller

CHECK # 1122 IN THE AMOUNT OF \$150.00  
RECEIVED APR 11 1956

A

[Large redacted area]

59-11

9 April 1956

MEMORANDUM FOR: CHIEF, MEDICAL DIVISION

FROM: TSS/Budget Officer

SUBJECT: Subproject 33, Invoice 1  
Allotment 6-2503-11-001

1. Invoice 1 for this above reproject is attached. Payment should be made as follows:

- E - Contractor's check in the amount of \$3,750.00 drawn on a check.
- Contractor's check in the amount of \$150.00 drawn on a check.

Both checks shall be made payable to the contractor.

2. The above checks should be forwarded to Chief, Medical Division, through TSS/Budget Officer, no later than 20 April 1956.

3. This is a final invoice. A total of \$3,900.00 was obligated under this subproject during 1956. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

EDWIN GOSWICK  
Chief  
TSS/Medical Division

Attachments:  
Invoice & Certification

Distribution:  
copy to - reference  
1 - Controller  
1 - TSS/MSB  
2 - TSS/CD

I CERTIFY THAT FUNDS ARE AVAILABLE  
ON APRIL 1956  
EXACT TO ACCOUNT NO. 6-2503-11-001  
1812

A TSS/CD (9 April 1956)

ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED

59-11

INVOICE

For Services \$3,900.00

[Redacted]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 1 applying to NSUMTRA Subproject 59, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to NSUMTRA Subproject 59, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[Redacted]



59-14

23 March 1956

MEMORANDUM FOR: COMPTROLLER  
ATTENTION: Finance Division  
SUBJECT: SUMERA, Subproject 9

Under the authority granted in the Memorandum dated 13 April 1955 from the NSI to the DG/A, and the extension of this authority in subsequent memoranda, Subproject 9) has been approved, and \$3,100.00 of the over-all Project SUMERA funds has been obligated to cover the subproject's expenses and should be charged to allotment 6-2502-10-001.

~~REDACTED~~  
TSS/Chemical Division

A

APPROVED FOR OBLIGATION OF FUNDS:

~~REDACTED~~

A

Regional Director

Date:

Distribution:

1 - TSS/CC

1 - TSS/ASB

1 - TSS/CS

2 - TSS/CD

A

TSS/CD (23 March 1956)

I CERTIFY THAT FUNDS ARE AVAILABLE  
CHARGES TO BE MADE  
CHARGE TO ALLIANCE

AUTHORIZING OFFICER

1956  
6-2502-10-001



5915

PROPOSAL

It is proposed to undertake the pharmacological study during the next year of certain chemical compounds. The nature of these materials and the specific tests to be performed will be determined by the [redacted] and will be consistent with the amount of funds granted as to number of compounds and complexity of test procedure.

B

Proposed Budget:

Salaries:

Laboratory Assistant	\$2,200.00
Material and Supplies	1,000.00
Travel	150.00
Overhead	220.00
Contingencies	180.00
<b>Total</b>	<b>\$3,750.00</b>

Recommended to [redacted]  
 Priority of: [redacted]  
 Date: [redacted] 1977  
 [redacted]  
 [redacted] BY 157473



