

UNIVERSITY OF KANSAS
LAWRENCE

DEPARTMENT OF PHYSICAL EDUCATION

January 22, 1944.

Mr. Karl Klooz,
Athletic Director,
University of Kansas.

Dear Mr. Klooz:

I acknowledge receipt of your letter of the 18th regarding expense statements and how they should be executed. At the first opportunity when I am in Topeka and Kansas City I will get the necessary receipts to supplement my expense account.

I told Earl that both at the Muehlebach and Harvey House when I asked for receipts there was a long line waiting and they said, "If you want a receipt you will have to get it later."

It happens with the team that we have generally been in a rush with a big crowd and it was absolutely impossible to get the receipts, but I will procure them. If I do not get them the first time I will go back the second time and get them. I think you have traveled enough to appreciate that situation.

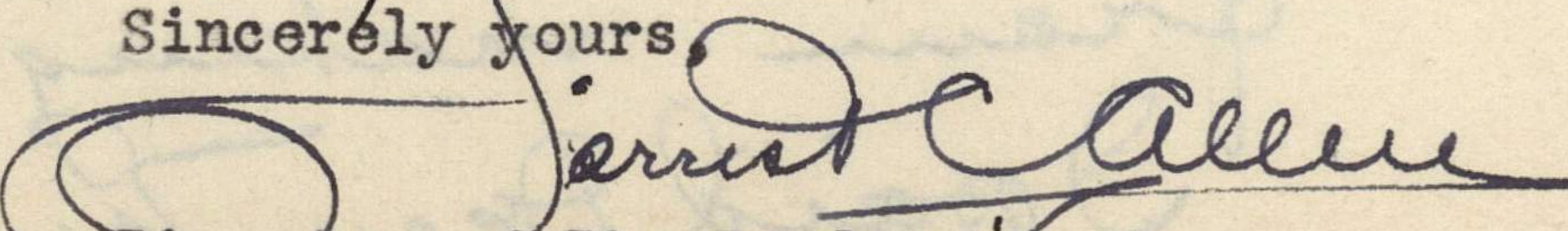
You will remember at Columbia, Missouri, I gave the boys money and they bought their own meals. I also gave the boys money at Lawrence, Kansas, on the way back from Columbia when they did not eat in Kansas City for the noon or evening meal. How do you want those receipts made out?

~~Regarding the car fare to Topeka, when I made these expense accounts out one after another, due to my inability to make them sooner, I charged \$5.00 a piece for the three cars for myself, Dean Nesmith and Bill Lindquist. I looked at the check I made out to Dean Nesmith and found it was for \$4.20, and I am giving him the 80¢ additional. (I have written several checks to Bill Lindquist and if I have only given him \$4.50 I will give him the other 50¢. Thank you for calling this to my attention.)~~

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Doubtless you have already charged the administration and credited basketball for your trip to Columbia.

I assure you of my full cooperation.

Sincerely yours,


Director of Physical Education,
Varsity Basketball Coach.

FCA:AH