

front page

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I have written several checks to Bill Lundquist ^{etc}
write it the same as on front page

1 Regarding the charge in Tapaka. We played the
game Dec 10th and I made my report for six games
about Jan 12th from expense notations. I paid Dean
Nesmith 5.00 for his trip and for ~~meals~~ ~~of~~ I paid ~~Mr~~ Lundquist
4.50 ~~for his~~ ~~trip~~ ~~and~~ ~~for~~ ~~meals~~ ~~of~~ ~~the~~ ~~trip~~ ~~and~~ ~~for~~ ~~meals~~ ~~of~~ ~~the~~ ~~trip~~
I paid ~~Bill~~ ~~Lundquist~~ ~~4.50~~ ~~for~~ ~~his~~ ~~trip~~ ~~and~~ ~~for~~ ~~meals~~ ~~of~~ ~~the~~ ~~trip~~
The extra mileage was figured
in going for pre game meal ^{to Washburn} and for ^{post game meal}
and then taking the boys to their individual homes when
we returned to Lawrence. This would figure 5.00 per car -

Hereafter I'll make each report of every game
immediately after it is played.

4 see front page

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I realize that this is no valid excuse
for the error but I was tremendously busy
with many details which prohibited me
from making out these expense accounts.
I paid Dean Nesmith 5.00 for his trip