

DEPOSITED WITH THE CASHIER
OF
THE UNIVERSITY OF KANSAS

By Physical Education Dept.

Currency.....

Gold.....

Silver.....

Checks (List each check or draft separately)

Transfer check
6835

Phy Ed. Act. for
Summer
Vacation

147⁵³

TOTAL.....

147⁵³

9-14-37

193

Received all the above listed items.

Algar Cantor
Cashier.