

Julius Rosenwald Fund *Fellowship Com.*

4901 Ellis Avenue
CHICAGO

To
Dr. Will W. Alexander

c/o Miss Emily H. Clay
710 Standard Building
Atlanta, Georgia

Payment Voucher No. 7946

Date March 27, 1939

Reimbursement for expenses incurred in connection with attending

Fellowship Committee meeting, March 25 and 26, 1939 - - - - - \$78.10

Ck.#21056

Accounts	Appropriation No.	Debit	Credit
Fellowship Administration - Travel	38-20	\$78.10	

Prepared by AM	Checked by	Posted by	Comptroller
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Expense acct on
account of Fellowship
Committee meetings.

Washington to Chicago
and return.

\$67.10

meals

550

Tips, taxi, etc.

550

\$78.10

Fellow - June

Mar 25-26, Will N. Alexander

Please mail check to
Emily H Clay Standard
Bldg - Atlanta Ga.