

THE UNIVERSITY OF KANSAS

Business Office

DEPARTMENT STATEMENT

EXPENSE LEDGER

Department Physical Education

Account Special Supplies

Division _____

Account No. 3.08

Sheet No. 1

DATE	DESCRIPTION	REFERENCE	ITEM	TOTAL TO DATE
JUL 31 45	GAME MATERIAL S	B28346	72.27	72.27
SEP 6 45	SOAP	349	7.10	
	ARROWS	515	8.40	87.77
AUG 31 45	NETTING	612	18.00	105.77
AUG 31 45	TARGETS, ETC.	B28368	51.37	157.14
SEP 29 45	MINIT MIX LUME	1115	6.50	163.64
OCT 6 45	COLOR STANDARDS	1476	6.17	169.81
OCT 31 45	BWIMMING WALL CHARTS	1593	1.75	171.56
OCT 31 45	FOOT POWDER	B28471	15.68	187.24
NOV 30 45	SODA ASH, ALUM	2271	13.80	
	PHONO RECORDS	2272	2.12	
	HYDRATED LIME	2318	13.00	216.16
DEC 31 45	PHONO RECORDS	3007	5.50	221.66

