

THE UNIVERSITY OF KANSAS

Business Office

DEPARTMENT STATEMENT

EXPENSE LEDGER

Department Physical Education

Account No. 2.05

Account Communications

Sheet No. 1

Division _____

DATE	DESCRIPTION	REFERENCE	ITEM	TOTAL TO DATE
JUL 31 45	TELEPHONE	295	.50	.50
JUL 31 45	DO	295	8.15	8.65
AUG 31 45	DO	771	.50	9.15
AUG 31 45	DO	771	12.05	21.20
SEP 29 45	TELEPHONE	1277	.50	21.70
SEP 29 45	TELEPHONE	1277	4.65	26.35
SEP 29 45	WESTERN UNION	1285	1.20	27.55
OCT 31 45	TELEPHONE	1832	.50	28.05
OCT 31 45	DO	1832	.40	28.45
OCT 31 45	DO	1832	3.85	32.30
OCT 31 45	DO	1832	.30	32.60
NOV 30 45	DO	2548	.50	33.10
NOV 30 45	DO	2548	4.85	37.95
NOV 30 45	TELEPHONE	2548	1.75	39.70
NOV 30 45	WESTERN UNION	2570	3.61	43.31
NOV 30 45	DO	2570	.42	43.73
DEC 31 45	WESTERN UNION	2570		
DEC 31 45	TELEPHONE	3204	.50	44.23
DEC 31 45	DO	3204	5.75	49.98
DEC 31 45	DO	3204	.50	50.48
DEC 31 45	DO	3204	1.40	51.88
DEC 31 45	WESTERN UNION	3219	1.38	53.26

