THE UNIVERSITY OF KANSAS
Business Office
DEPARTMENT STATEMENT
EXPENSE LEDGER

Department: Physical Education
Account: Transportation of Things
Division:

Account No. 2.01
Sheet No. 1

Date	Description	Reference	Item	Total to Date
JUL 31 45	EXPRESS	142	.35	
	SANTA FE TRAIL	293	.41	.76
AUG 31 45	EXPRESS	750	9.01	9.77
SEP 29 45	EXPRESS	1264	2.34	12.11
OCT 31 45	FREIGHT S. F.	1714	.55	12.66
OCT 31 45	EXPRESS	1815	5.32	17.98
NOV 30 45	EXPRESS	2531	1.41	19.39
DEC 31 45	EXPRESS	3184	2.70	22.09
DEC 31 45	~~EXPRESS~~--SANTA FE	3196	1.15	
	~~BO~~ TRAIL	3196	.61	23.85

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