

THE UNIVERSITY OF KANSAS

Business Office

EXPENSE LEDGER

Department Physical Education

Account No. 2.01

Account Transportation of Things

Sheet No. 2

Division _____

DATE	DESCRIPTION	REFERENCE	ITEM	TOTAL TO DATE
JAN 31 46	EXPRESS	3800	1.02	24.87
APR 30 46	EXPRESS	5962	.47	25.34
MAY 31 46	FREIGHT S. F.	6606	.55	25.89
MAY 31 46	EXPRESS	6731	.50	26.39

