THE UNIVERSITY OF KANSAS
Business Office

EXPENSE LEDGER

Department Physical Education — Account No. 2.09
Account Special Services — Sheet No. 2
Division

Date	Description	Reference	Item	Total to Date
JAN 31 46	DO	3769	48.64	362.13
MAR 6 46	DO	4711	63.28	425.41
MAR 31 46	DO	5029	22.45	447.86
APR 30 46	DO	5936	77.14	525.00
MAY 31 46	DO	6702	60.63	585.63
JUN 30 46	DO	7799	64.03	649.66

19-3862 5-42—2500