THE UNIVERSITY OF KANSAS
Business Office

EXPENSE LEDGER

Department Physical Education
Account Communications
Division

Account No. 2.05
Sheet No. 2

Date	Description	Reference	Item	Total to Date
JAN 31 46	TELEPHONE	3821	.50	53.76
JAN 31 46	TELEPHONE	3821	3.90	57.66
JAN 31 46	DO	3821	.50	58.16
JAN 31 46	DO	3821	.70	58.86
FEB 28 46	DO	4479	.50	59.36
FEB 28 46	DO	4479	5.35	64.71
FEB 28 46	DO 2.70	4479	2.70	70.11
FEB 28 46	CORRECTION	4479	2.70-	67.41
MAR 31 46	TELEPHONE	5245	.50	67.91
MAR 31 46	DO	5245	.50	5245
	DO	5245	24.25	
	DO	5245	3.25	95.91
MAR 31 46	WESTERN UNION	5257	4.59	100.50
APR 30 46	TELEPHONE	5984	.50	101.00
APR 30 46	DO	5984	1.15	102.15
APR 30 46	DO	5984	21.30	123.45
APR 30 46	WESTERN UNION	6002	3.49	126.94
MAY 31 46	TELEPHONE	6405	.50	
	DO	6405	19.30	146.74
MAY 31 46	DO	6405	.15	.15
MAY 31 46	DO	6405	.15	146.89
MAY 31 46	WESTERN UNION	6768	4.61	151.50
JUN 26 46	TELEPHONE	7344	3.25	
	CORRECTION		3.25-	151.50

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