

THE UNIVERSITY OF KANSAS

Business Office

EXPENSE LEDGER

Department Physical Education
 Account Repairs and Alterations-Equipment
 Division _____

Account No. 2.10
 Sheet No. 2

DATE	DESCRIPTION	REFERENCE	ITEM	TOTAL TO DATE
JAN 31 46	REPAIR TYPEWRITERS	3771	26.30	
	REPAIR GAME EQUIPMENT	3793	8.40	79.50
APR 30 46	REPAIR STOP WATCH	5947	4.50	84.00
MAY 31 46	REPAIR BASKETBALLS	6552	7.15	
	DO	6721	8.58	99.73
JUN 6 46	DO	7023	7.41	107.14

