

THE UNIVERSITY OF KANSAS

Business Office

EXPENSE LEDGER

Department Physical Education

Account No. 3.08

Account Special Supplies

Sheet No. 2

Division _____

DATE	DESCRIPTION	REFERENCE	ITEM	TOTAL TO DATE
JAN 31 46	BRUSH	3730	5.95	227.61
FEB 28 46	SHUTTLECOCKS	B28648	27.44	255.05
MAR 31 46	TURKISH TOWELS	B28726	112.50	367.55
APR 8 46	CHLORINE	5530	8.50	376.05
MAY 31 46	SODA ASH, ETC.	6472	15.56	
	COAL	6479	12.44	
	FOOT AND BODY POWDER	6502	15.68	
	NET	6646	12.60	432.33
JUN 6 46	TURKISH TOWELS	6846	887.00	
	HYDRATED LIME	6878	9.00	
	SOFTBALLS	6934	55.31	1,383.64
JUN 30 46	SOAP	7431	7.10	1,390.74

