

Distribution of \$116. allowed for special equipment for Summer Recreation:

ARCHERY -	\$23.40	(Lowe & Campbell)
	24.85	" "
	8.90	(Gordon Hoffman)
	<u>57.15</u>	
BADMINTON-	23.50	(Lowe & Campbell)

SOFTBALL BATS -		
	7.15	(Ober's)

FILMS -	2.60	(Extension Division)
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(The above bills, amounting to \$90.40, have been sent to Mr. Chandler for payment)

In addition, we have the following bills:

CROQUET -	\$31.20	(Elliott's)	<i>Pd. from \$300. act. fund</i>
BASKETBALLS -			
(2)	21.90	(Ath. Assn.)	<i>Pd. from \$116. sp. maint.</i>
SOFTBALLS -	15.60	(Ober's)*	<i>Pd. from P. E. maint.</i>
Total	<u>\$159.10</u>		

*The Phys. Educ. Department has paid this item of \$15.60; the Summer Session office can send us a transfer check for the amount.

The bills for Croquet and Basketballs are attached. They have not yet been paid. If we pay for all of these items from Summer Session we will be overdrawn \$43.10; this might be taken care of from the \$300 Activity program, if it is not used for something else.