

Kansas Union (Continued)

Disbursements

46

365 165 000 1500  
1695  
1/8

Cafeteria:

Salaries & Wages:

Cash paid out \$7,471.71

Meals to Employees 700.34

Tax on Meals to Employees 14.01

\$8,186.06

Merchandise

17,675.19

Equipment

798.14

Expense

1,985.18

Expense (Transfer Acct.)

472.49

2,457.67

\$29,117.06

Fountain:

Salaries & Wages:

Cash Paid Out 4,728.33

Meals to Employees 550.05

Tax on Meals to Employees 11.00

5,289.38

Merchandise

7,480.44

Expense

1,313.43

Equipment

610.95

14,694.20

Recreation Room:

Salaries & Wages

794.53

Merchandise

385.01

Expense & Equipment

347.06

1,526.60

Ballroom:

Salaries & Wages

188.16

Expense

40.42

Expense (Transfer Acct.)

56.00

96.42

284.58

General Expense:

Salaries & Wages:

Cash Paid Out 4,335.41

Meals at Cafe. for Employees 262.93

Meals at Ft. for Employees 64.03

Tax on Meals for Employees 6.54

4,868.91

Expense:

Travel 243.39

Architect's Fee (New Wing) 750.00

Student Union Activities 270.49

Meals for Committees & Mixers 23.75

Handling Charge 250.00

Tax on Meals for Mixers, etc. .48

Repairs, Mag. Subs., Supplies 2,664.29

Repairs (Trans. Acct.) 312.63

4,515.03

9,383.94