

## Kansas Union (cont.)

Labor (Meals in Exchange)	<u>\$2,735.57</u>	\$9,010.37	
Mdse.		16,859.58	
Equipment		955.78	
Expense	2,064.20		
Transfer Account	<u>292.93</u>	2,357.13	
Taxes remitted to State		<u>406.34</u>	\$29,589.20
Fountain:			
Cash Pd. out for Labor & Sal.	3,349.76		
Food in Exchg. for Labor	<u>756.30</u>	\$4,106.06	
Mdse.	\$6,626.26		
Purchases from Cafeteria	<u>806.01</u>	7,432.27	
Equipment		158.45	
Expense	833.28		
Expense (Transfer Account)	<u>26.36</u>	859.64	
Tax Remitted to State		<u>258.46</u>	12,814.88
Recreation Room:			
Labor		1,212.16	
Expense	163.66		
Expense (Transfer Account)	<u>20.55</u>	184.21	
Tax Remitted to State		<u>51.47</u>	1,447.84
Ball Room:			
Labor (Cash Paid Out)	844.17		
Labor (Meals in Ft. and Cafe.)	<u>151.61</u>	995.78	
Expense		205.25	
Tax on Meals for Employees		<u>2.87</u>	1,203.90
Gen., Lounge, & Check	2,219.73		
Tax on meals for Employees	10.12		
Meals for Employees	<u>718.45</u>		2,943.30
Mid Week Dance Orchostras		780.00	
Free Mixer - Orchestra		75.00	
Tax Remitted on Dance Rec.		<u>10.08</u>	865.08
General Expense:			
Repair, Pho., Magazine, Janitor, Supplies	1,679.88		
Transfer Account	<u>30.83</u>	1,710.71	
Bad Checks (Cafe. & Ft.)		17.30	
Convention Travel Expense		154.79	
R.C.A.		240.00	
Public Address (Ball Room)		221.08	
Union Act. Fund (Appropriation)		150.00	
Cooling System		597.00	
Draperies and Venetian Blinds		273.25	