

DEPOSITS

Apr. 2	Check (Municipal Auditorium) Ticket sales	\$16,116.83
Apr. 2	Check - program sales	465.90
June 4	Check - K.U. Athletic Assoc. Ticket Sales	2,894.25

Total amount deposited in bank		\$19,476.98

EXPENDITURES BY CHECK

H. G. Olsen (expenses)	\$250.00
H. G. Olsen (trophies, etc.)	5,800.00
Transportation of K. U. Band and instruments for Final, March 30	86.20
Transportation of bands and instru- ments for games March 22, 23	104.50
L. B. Vidal, Denver, official - fee and expenses	135.07
Dudley S. DeGroot, Rochester, N.Y., official - fee and expenses	199.98
Abb Curtis, Ft. Worth, official - fee and expenses	123.30
Ted O'Sullivan, Kansas City, official- fee and expenses	190.00
Gilbert McDonald, Denver, official - fee and expenses	159.85
R. L. Barton, Madison, official - fee and expenses	101.50
E. C. Quigley, St. Marys, Kans., supervisor of officials, fee and exp.	212.84
J. W. St. Clair, expenses from Dallas	44.00
George Bowles, publicity service	144.91