

1872 of University - of Kansas,

[Amount forward 27,927.37 Wm.
27,776.00
\$ 151.37

J. W. Lesche

To amt. on contract 90. \$ 5,282.00
 By contract for interior finish 10,650.00
 " joints for drains 5.06
10,655.06
5,282.00
\$ 5,373.06

Henry Busch

To cash on contract \$ 1320.00
 By contract for restoration of walls 1500.00
1320.00
\$ 180.00

A. Lowe

To cash on contract \$ 1400.00
 By contract for plastering 1475.00
1400.00
\$ 75.00

W^m Lesche

To cash \$ 159.40
 By work on drains \$ 159.40

S. A. Roberts

To cash \$ 85.00
 By labor on tunnel \$ 85.00

Commonwealth - for printing

\$ 16.00
 To sundry papers for draining 90.25
 To W. Lecheler, Engineer 100.00
 Tribune Co. - advertising 8.00
 J. G. Boskell, Architect 2000.00
 Wilder & Palm - draining paper 106.25
 Journal Co - advertising 24.00
 B. Com. To cash of City Treasurer 90,500.00
 By paid as above \$ 81,229.30
over