

1872 of University - of Kansas,

Carried forward $27,927.37$ Dr
 $27,776.00$
 $\$151.37$ Wm

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

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