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Custer Hall Disbursements and Fees 1926-1927

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Recommended Citation

Fort Hays Kansas State College, "Custer Hall Disbursements and Fees 1926-1927" (2022). *Buildings & Facilities*. 176.

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Custer Hall

1926-1927

Receipts

Bal from previous year 823.75

Dec 1926-27 6288.50

7112.256288³⁰

Disbursements

1958.22

Labor

523.10

Equipment

186.75

Supplies

22.00

Repairs

323.35

Laundry

4049.63

Power Plant

12.50

Misc

7075.05

9900605