

Tr.
 6.00
 16.24
 105.88
 2.00
 9.00
 4.00
 3.47
 .50
 .75

147.84

POV
 28.71
 28.00
 160.00
 16.17
 25.18
 13.62
 60.00
 10.00
 12.00

352.68
147.84

500.52
427.50
928.02

Janez, P.R.

1916.17.
 928.02
988.15

KINESIOLOGY 85.

Bingham, Alta	E
Bitter, Gladys	E
Cithens, Robt.	E
Green, Bernardine	E
Herriman, Evelyn	E
Johnson, Wallace Robt	E
McDonald, Sibyl	FA
Miller, Richard F.	E
Newcomer, W. J.	E
Nordstrom, Clif L.	E
Nusbaum, Sara	E
Schaake, Ralph	E
Ulrich, Hubert	E
Vandaveer, Marvin	E
Watson, Betty L.	E

Month May

Sheet 43

19-715 8-41-1M

THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

STATEMENT CODE

A—Transfer Checks
B—Transfer Deposits
C—Contingent Checks
D—Vouchers
E—Payroll
F—Fee Report
G—Other Transfers
H—Budget Allowance

Department Physical Ed.

Budget 1

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unnumbered Balance	Date	Purchase Order Number	Amount	Date	Acct. No.	Voucher Number	Amount	Total Unpaid Purchase Orders	Voucher Number	Amount	Credits	Cash Balance
APR 30					931.80	APR 30			APR 30				477.72				1,409.52*
MAY 25					1,231.80	MAY 25			MAY 25				477.72*	B		300.00	1,709.52*
									MAY 25 A	6048		750-					
									MAY 25	8651		495-					
									MAY 25	8652		120-					
									MAY 25	8653		405-					
MAY 25					1,211.70	MAY 25			MAY 25	8654		240-	477.72*		201.08	A	1,689.42*
MAY 29	26319	16.60															
MAY 29	26323	.60															
MAY 29	3620	11.76															
MAY 29	3719	59.19															
MAY 29	3720	9.90															
MAY 29	3721	5.20		1032.58	1,108.45	MAY 29			MAY 29				580.97*				1,689.42*
						MAY 31	3153		MAY 31 D	8093		1530-					
						MAY 31	3517		MAY 31	8150		6000-					
						MAY 31	26319		MAY 31	8544		1660-					
						MAY 31	3720		MAY 31	8628		990-					
MAY 31					1,108.45	MAY 31	3596		MAY 31	8632		1000-	469.17*		111.80		1,577.62*
						MAY 31			MAY 31	8279		58-					
MAY 31					1,107.29	MAY 31			MAY 31	8279		58-	469.17*		1.68	D	1,576.46*
						MAY 31			MAY 31	8735		129-					
						MAY 31			MAY 31	8763		.72-					
						MAY 31			MAY 31	8745		.65-					
MAY 31					1,094.98	MAY 31			MAY 31	8745		9.65-	469.17*		123.18	D	1,564.15*
						MAY 31	3451		MAY 31 C	27042		13.62-					
MAY 31					1,094.98	MAY 31	3620		MAY 31	27049		11.76-	443.79*		253.88	C	1,538.77*
														F		3.50	
														F		4.90	
														F		1.75	1,548.92*
MAY 31					1,105.13	MAY 31			MAY 31 A	6049		30.76-	443.79*				
MAY 31					1,067.97	MAY 31			MAY 31	8655		6.40-	443.79*		37.16	A	1,511.76*
MAY 31					677.49	MAY 31			MAY 31				443.79*		390.48	E	1,121.28*

Date	Description	Amount
4/6/42	KU 91 K C No.-P	.80
7	K C	.50
3/27/42	KU 83 KC No.	.50
28	K C	.35
	K C	.45
4/2/42	K C No.	.35
	K C No.	.35
9	K C	.35
	K C	1.10
11	Ft. Leav.-P	.65
14	" " -P	.40
24	K C No.	.45
25	Stillwater, Ok-P	2.90
4/6/42	Wichita KU 89	.80
		<u>9.65</u>

THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

STATEMENT CODE

A—Transfer Checks E—Payroll
B—Transfer Deposits F—Fee Report
C—Contingent Checks G—Other Transfers
D—Vouchers H—Budget Allowance

Department Physical Ed.
Budget _____

Month April

Sheet 1743

19-715 8-41-1M

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance	Date	Purchase Order Number	Amount	Date	Acct. No.	Voucher Number	Amount	Total Unpaid Purchase Orders	Voucher Number	Amount	Credits	Cash Balance
MAR 31					1,916.17	MAR 31			MAR 31				337.48				2,253.65*
APR 17	26314-	25.18															
APR 17	3298-	28.71															
APR 17	3315-	28.06															
APR 17	3345-	16.17															
APR 17	3363	160.00-		258.128	1,658.05*	APR 17			APR 17				595.60*				2,253.65*
									APR 20 A	6035		51.45-					
									APR 20	6038		6.00-					
									APR 20	6041		2.00-					
									APR 20	6042		9.00-					
									APR 20	6043		4.00-					
APR 20					1,582.13*	APR 20			APR 20	6044		3.47-	595.60*		75.928	A	2,177.73*
									APR 22 A	6039		16.24-					
									APR 22	6040		105.88-					
									APR 22	6045		.50-					
									APR 22	6046		.75-					
APR 22					1,451.96*	APR 22			APR 22	6047		6.80-	595.60*		130.178	A	2,047.56*
APR 24	3451	13.62-															
APR 24	3517	60.00-															
APR 24	3596	10.00-		83.628	1,368.34*	APR 24			APR 24				679.22*				2,047.56*
									APR 25 C	26965		28.71-					
									APR 25	26972		28.06-					
APR 25					1,368.34*	APR 25	3344		APR 25	26988		16.17-	606.28*		72.948	C	1,974.62*
APR 30	2893		7204	.14-	1,368.20*	APR 30	2893		APR 30 D	7204		1.89-	6045.3*		1.898		1,972.73*
									APR 30	7174		70.00-					
									APR 30	7197		1.36-					
									APR 30	7231		18.00-					
									APR 30	7239		1.47-					
									APR 30	7282		10.80-					
APR 30					1,368.20*	APR 30	26305		APR 30	7282		10.80-					
									APR 30	7784		25.18-	477.72*		126.818	D	1,845.92*
									APR 30 D	7833	Teleg.	2.95					
									APR 30	7803	Exp.	1.85					
									APR 30	7818	Teleg.	.65					
APR 30					1,356.55*	APR 30			APR 30	7818	Teleg.	6.20	477.72*		11.658	D	1,834.27*
APR 30					1,359.30*	APR 30			APR 30				477.72*		F	2.75	1,837.02*
APR 30					931.80*	APR 30			APR 30				477.72*		E		1,409.52*

Date	Description	Amount	Cash Balance
3/10/42	KU 81 K C - P	.50	
17	Manhattan-P	.80	
6	KU 83 Topeka-P	.30	
10	K C No.-P	.50	
6	K C No.-P	.70	
11	K C No.-P	.60	
12	K C - P	.50	
16	K C - P	.50	
	K C - P	.80	
20	K C - P	.50	
24	Topeka-P	.50	6.20

Date	Description	Amount	Cash Balance
3/9/42	KU 83 Norfolk, Vir.	.91	
13	Ft. Leavenworth	.24	
24	Unioopolis, Ohio.	1.08	
	Ft. Lima, Ohio	.72	2.95

THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

STATEMENT CODE

A—Transfer Checks E—Payroll
B—Transfer Deposits F—Fee Report
C—Contingent Checks G—Other Transfers
D—Vouchers H—Budget Allowance

Department Physical Education

Budget 1

Month March

Sheet 145

19-715 8-41-1M

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unnumbered Balance	Date	Purchase Order Number	Amount	Date	Acct. No.	Voucher Number	Amount	Total Unpaid Purchase Orders	Voucher Number	Amount	Credits	Cash Balance
FEB 28					2348.29	FEB 28			FEB 28				307.27				2655.66*
MAR 16	26304 ✓	21.37															
MAR 16	26305 ✓	10.80															
MAR 16	2893 ✓	1.75															
MAR 16	2894 ✓	33.51															
MAR 16	2902 ✓	11.56															
MAR 16	2903 ✓	2.00															
MAR 16	2942 ✓	2.27		531.08	2295.19	MAR 16			MAR 16				360.47*				2655.66*
MAR 23					2277.66	MAR 23			MAR 23								
MAR 25	3046 ✓	1.36															
MAR 25	3058 ✓	1.47		283.88	2274.83	MAR 25			MAR 25				360.47*		17.538	A	2638.13*
MAR 27					2274.83	MAR 27			MAR 27								
MAR 27					2274.83	MAR 27	2717		MAR 27	D	6329	5.40	363.30*				2638.13*
							2650		MAR 27		6337	2.00					
							2706		MAR 27		6368	27.00					
							2894		MAR 27		6716	33.51					
							2790		MAR 27		6793	21.71					
							2942		MAR 27		6794	2.27					
MAR 27					2274.83	MAR 27	2903		MAR 27		6797	2.00	310.11*		44.198	D	2593.94*
MAR 27					2274.83	MAR 27	26304		MAR 27		6893	21.37	297.74*		21.378		2572.57*
									MAR 27		6930	6.51					
									MAR 27		6930	5.25	297.74*		5.908	D	2566.67*
MAR 27					2268.93	MAR 27			MAR 27								
MAR 29	3153 ✓	15.30							MAR 29				349.04*				2566.67*
MAR 29	3231 ✓	36.00		51.308	2217.63	MAR 29			MAR 29	C	26890	11.56	337.48*		11.568	C	2555.11*
MAR 29					2217.63	MAR 29	2902		MAR 29	A	6031	11.27					
									MAR 29		6036	1.20					
									MAR 29		6037	2.25	337.48*		14.728	A	2540.39*
MAR 29					2202.91	MAR 29			MAR 30				337.48*				2575.64*
MAR 30					2238.16	MAR 30			MAR 31				337.48*		321.99	E	2253.65*
MAR 31					1916.17	MAR 31											

Date	Description	Amount
1/28/48	KU 85 Chicago, Ill-PH	1.50
	K C No.-P	.60
2/6/42	K C No.-P	.35
10	"	.35
14	"	.35
	Topeka, - P	.60
17	K C No.	.35
	K C No.	.55
18	Topeka-P	.50
18	K C No.-C	.50
	Total	5.25

THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

STATEMENT CODE

A—Transfer Checks E—Payroll
B—Transfer Deposits F—Fee Report
C—Contingent Checks G—Other Transfers
D—Vouchers H—Budget Allowance

Department *Physical Education*

Budget

Month *February*

Sheet *115*

19-715 8-41-1M

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unnumbered Balance	Date	Purchase Order Number	Amount	Date	Acct. No.	Voucher Number	Amount	Total Unpaid Purchase Orders	Voucher Number	Amount	Credits	Cash Balance
JAN 31					2051.48	JAN 31			JAN 31				314.80				2366.28*
FEB 18	2650	2.00 -							FEB 18				333.92*				2366.28*
FEB 18	21693 -	17.12 -		19.128	2032.36	FEB 18			FEB 19 A	6019		7.50 -					
									FEB 19 A	6020		.75 -					
									FEB 19 A	6022		1.00 -					
									FEB 19 A	6023		2.25 -					
FEB 19					2012.91	FEB 19			FEB 19 A	6024		7.95 -	333.92*		19.458	A	2346.83*
						FEB 23	2234		FEB 23 D	5571		60.00 -					
FEB 23					2012.91	FEB 23	2439		FEB 23 D	5615		2.00 -	333.92*		62.008	D	2284.83*
FEB 26					2012.91	FEB 26	21693		FEB 26 D	6105		17.12 -	254.80*		17.128	D	2267.71*
FEB 26					2012.26	FEB 26			FEB 26	6140		.65 -	254.80*		.658	D	2267.06*
FEB 26					2003.36	FEB 26			FEB 26	6140		8.90 -	254.80*		8.908	D	2258.16*
									FEB 26	6021		8.97 -					
									FEB 26	6026		.50 -					
									FEB 26	6027		1.20 -					
									FEB 26	6028		1.50 -					
									FEB 26	6029		9.31 -	254.80*		21.488	A	2236.68*
MAR 2 <i>F828</i>					1.981.88	FEB 28	F828										
FEB 28	2706	27.00 -				FEB 28			FEB 28				307.37*				2236.68*
FEB 28	2717	5.40 -				FEB 28			FEB 28				307.37*		97.77 -	E	2138.91*
FEB 28	2790	2.17 -				FEB 28			FEB 28				307.37*		51.675	E	2087.24*
FEB 28	2815	18.00 -		52.578	1.929.31	FEB 28											
FEB 28					1.831.54	FEB 28											
FEB 28					2348.29	FEB 28											

12/30/42
1/7/42
9
10
13
16
20
24

KU 83 Norman, Ok 3.85
K C No-P .50
K C No-P .35
K C No-P 1.00
Manhattan-P .60
K C No-P .50
K C No-C .50
K C No. .35
K C .35
Topeka-P .50
Topeka-P .50

Physical Education,

8.90

THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

STATEMENT CODE

Month January
Sheet 1942
19-715 8-41-1M

A—Transfer Checks E—Payroll
B—Transfer Deposits F—Fee Report
C—Contingent Checks G—Other Transfers
D—Vouchers H—Budget Allowance

Department Physical Education
Budget 51

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unnumbered Balance	Date	Purchase Order Number	Amount	Date	Acct. No.	Voucher Number	Amount	Total Unpaid Purchase Orders	Voucher Number	Amount	Credits	Cash Balance
DEC 31					2300.68	DEC 31			DEC 31				2518.00				2592.88
JAN 31	2234	60.00							JAN 31								
JAN 31	2336	2.00							JAN 31								
JAN 31	21689	19.93		81.93	2218.75	JAN 31			JAN 31				373.73				2592.88
JAN 31					2218.75	JAN 31	2058		JAN 31 D	4750		9.00	364.73		9.00	D	2583.88
									JAN 31 A	6004		96.30					
									JAN 31	6013		6.00					
									JAN 31	6009		11.45					
									JAN 31	6011		2.50					
									JAN 31	6014		4.37					
JAN 31					2096.63	JAN 31			JAN 31	6015		1.50	364.73		122.12	A	2461.36
									JAN 31	2336							
JAN 31					2096.63	JAN 31	21689		JAN 31 D	5145		2.00					
									JAN 31	5271		19.93	342.80		21.93	D	2439.43
JAN 31					2088.83	JAN 31			JAN 31 D	5313	2el.	7.15	342.80		7.80	D	2431.63
JAN 31	2401	9.21				JAN 31			JAN 31	5313	2el.	.65					
JAN 31	2439	2.00		11.21	2077.62	JAN 31			JAN 31				354.01				2431.63
JAN 31	175			14.09	2063.53	JAN 31	175		JAN 31 A	6010		44.09	324.01		44.09	A	2387.54
									JAN 31 A	6008		5.25					
									JAN 31	6016		1.00					
									JAN 31	6017		3.25					
JAN 31					2047.03	JAN 31			JAN 31	6018		7.00	324.01		16.50	A	2371.04
JAN 31					2047.03	JAN 31	2401		JAN 31 C	26780		9.21	314.80		9.21	C	2361.83
JAN 31					2051.48	JAN 31			JAN 31								

11/25/41
24
28
12/5/41
14
16
17
19

KU 83 Tonga-P
Knoxville, -C
K C No.
Wichita,
Lincoln, Neb.
K C No.
K C
K C No. - P
K C - P
K C No. - P
Wichita,
Topeka,

Physical Education,
.20
1.60
.35
.90
.65
.45
.35
.70
.50
.50
.80
.25

7.15

Month December
 Sheet 1941
 19-715 8-41-1M

THE UNIVERSITY OF KANSAS
 BUSINESS OFFICE

STATEMENT CODE
 A—Transfer Checks E—Payroll
 B—Transfer Deposits F—Fee Report
 C—Contingent Checks G—Other Transfers
 D—Vouchers H—Budget Allowance

Department Physical Education
 Budget 1

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unnumbered Balance	Date	Purchase Order Number	Amount	Date	Acct. No.	Voucher Number	Amount	Total Unpaid Purchase Orders	Voucher Number	Amount	Credits	Cash Balance
NOV 29					2475.22	NOV 29			NOV 29				3101.5*				2785.37*
DEC 31	2057-	2323							DEC 31								
DEC 31	2058	9.00							DEC 31								
DEC 31	2071	70.00							DEC 31								
DEC 31	21684-	2131		12354	2351.68	DEC 31			DEC 31				4336.9*				2785.37*
									DEC 31 A	3995		.50					
									DEC 31	3996		1.20					
									DEC 31	3997		3.50					
									DEC 31	3998		.85					
									DEC 31	3999		11.00					
									DEC 31	4000		1.14					
									DEC 31	6001		9.26					
									DEC 31	6002		7.20					
									DEC 31	6003		3.27					
									DEC 31	6005		2.00					
DEC 31					2311.26	DEC 31			DEC 31	6006		.50	4336.9*		40.42	A	2744.95*
DEC 31					2311.26	DEC 31	2057		DEC 31 C	26682		2323	4104.6*		23.23	C	2721.72*
						DEC 31	1562		DEC 31 D	3746		5.00					
						DEC 31	1780		DEC 31	3817		.50					
						DEC 31	1439		DEC 31	4256		2.25					
						DEC 31	1722		DEC 31	4274		89.60					
DEC 31					2311.26	DEC 31	21684		DEC 31	4413		213.1	2918.0*		118.66	D	2603.06*
						DEC 31 D	4470		DEC 31	4470		7.24					
						DEC 31			DEC 31	4336		11.9					
DEC 31					2302.18	DEC 31			DEC 31	4470		.55	2918.0*		9.08	D	2593.98*
DEC 31					2300.68	DEC 31			DEC 31				2918.0*		1.50	F	2592.48*

Date	Description	Amount
10/22/41	KU 81 KSC-T	.24
27	Esperia-T	.24
	Wichita-T	.20
	Pittsburgh-T	.24
	Hays-T	.35
28	KSC-T	.45
30	KSC-T	.24
11/21/41	LNST - KU-83	.15
10/27/41	K C No.-P	.60
30	K C - P	.50
11/1/41	K C No.-P	.50
5	Topeka,	.25
	Holton	.35
	Holton-N	.25
13	Holton-P	.35
20	Asseola OA-P	1.15
5	KU 89 Leavenworth	.25
	"	.25
	"	.25
15	K C No.	.35

7.24

Month November
 Sheet 1941

THE UNIVERSITY
 BUSINESS

STATEMENT CODE

- A—Transfer Checks
- B—Transfer Deposits
- C—Contingent Checks
- D—Vouchers
- E—Payroll
- F—Fee Report
- G—Other Transfers
- H—Budget Allowance

Department Physical Ed
 Budget 1

17-3689 4-38-3M

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance	Date	Date	Acct. No	Voucher Number	Amount	Total Unpaid Purchase Orders	Voucher Number	Amount	Credits	Cash Balance
OCT 31					2576.67	OCT 31	OCT 31				3330.8*				2909.75*
NOV 29	1562	5.00					NOV 29								
NOV 29	1650	794.4					NOV 29	A 3984		.90					
NOV 29	1722	896.0					NOV 29	3985		.95					
NOV 29	1780	.50					NOV 29	3986		6.35					
NOV 29	21680	31.47		1345.18	2442.16	NOV 29	NOV 29	3987		153.6					
							NOV 29	3988		2.0					
							NOV 29	3989		29.0					
							NOV 29	3990		1.00					
							NOV 29	3991		11.0					
							NOV 29	3992		.75					
							NOV 29	3993		1.00					
NOV 29					2409.15	NOV 29	NOV 29	3994		25.0	4675.9*		330.18	A	2876.74*
NOV 29					2409.53	NOV 29	NOV 29				4675.9*		B	.38	2877.12*
NOV 29					2409.53	NOV 29	NOV 29	C 26541		7.35					
							NOV 29	26585		794.4	4523.0*		152.98	C	2861.83*
							NOV 29	D 2903		17.2					
							NOV 29	2923		11.5					
							NOV 29	2966		8.21					
							NOV 29	3282		54.00					
							NOV 29	3291		10.00					
							NOV 29	3326		21.75					
							NOV 29	3329		2.85					
							NOV 29	3345		7.50					
							NOV 29	3364		3.50					
NOV 29					2409.53	NOV 29	NOV 29	3477		31.7	3101.5*		142.15	D	2719.68*
							NOV 29	D 3517 Telephone		7.25					
							NOV 29	3505 Express		1.05					
							NOV 29	3517 Telephone		6.5	3101.5*		8.95	D	2710.73*
							NOV 29					F	42.75		2753.48*
							NOV 29					F	31.89		2785.37*

Month October
 Sheet 1941
 17-3689 4-38-3M

THE UNIVERSITY OF TEXAS
 BUSINESS OFFICE

STATEMENT CODE

- A—Transfer Checks
- B—Transfer Deposits
- C—Contingent Checks
- D—Vouchers
- E—Payroll
- F—Fee Report
- G—Other Transfers
- H—Budget Allowance

Department Physical Edu.
 Budget 1

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance	Date	Acct. No.	Voucher Number	Amount	Total Unpaid Purchase Orders	Voucher Number	Amount	Credits	Cash Balance
SEP 30					2721.13					2963.0*				3017.43*
OCT 31	1078	852.6												
OCT 31	1193	232.3												
OCT 31	1192	172		110.21	2610.92	OCT 31				406.51*				3017.43*
OCT 31	1285	82.1												
OCT 31	1314	75.0												
OCT 31	1315	10.00												
OCT 31	1365	217.5												
OCT 31	1366	11.5												
OCT 31	1386	54.00												
OCT 31	1439	22.5												
OCT 31	1440	7.35												
OCT 31	1441	28.5												
OCT 31	1442	3.50												
OCT 31	21665	7.98		126.54	2484.38	OCT 31				533.05*				3017.43*
						OCT 31 A	2092		.40					
						OCT 31	3961		1.65					
						OCT 31	3962		6.60					
						OCT 31	3963		.50					
						OCT 31	3964		.85					
						OCT 31	3965		3.43					
						OCT 31	3967		.90					
						OCT 31	3968		6.00					
						OCT 31	3969		.75					
						OCT 31	3970		7.00					
						OCT 31	3971		.65					
						OCT 31	3973		2.20					
						OCT 31	3974		.50					
						OCT 31	3975		.60					
						OCT 31	3976		1.35					
						OCT 31	3977		3.16					
						OCT 31	3978		.65					
						OCT 31	3979		10.30					
						OCT 31	3981		1.95					
						OCT 31	3982		1.00					
OCT 31					2432.29	OCT 31	3983		1.65	533.05*		52.09	A	2965.34*
						OCT 31	978							
						OCT 31	1078							
OCT 31					2432.29	OCT 31	1193							
OCT 31					2594.42	OCT 31				416.47*		116.58	C	2848.76*
						OCT 31	177			416.47*			F	3010.89*
						OCT 31	820							
						OCT 31	42							
						OCT 31	831							
						OCT 31	914							
						OCT 31	900							
OCT 31					2594.42	OCT 31	21665					83.39	D	2927.50*
						OCT 31 D	1982		3.95					
						OCT 31	2005		2.00					
						OCT 31	2008		14.50					
						OCT 31	2018		8.21					
						OCT 31	2335		10.00					
						OCT 31	2366		36.75					
						OCT 31	2531		7.98	333.08*				
OCT 31					2577.32	OCT 31 D	2578 <i>Feb.</i>		13.58					
OCT 31					2576.67	OCT 31	2578 <i>Express</i>		3.52	333.08*		171.08	D	2910.40*
						OCT 31 D	2578 <i>Feb.</i>		.65	333.08*		.65	D	2909.75*

Month September
 Sheet 1
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THE UNIVERSITY OF KANSAS
 BUSINESS OFFICE

STATEMENT CODE

A—Transfer Checks E—Payroll
 B—Transfer Deposits F—Fee Report
 C—Contingent Checks G—Other Transfers
 D—Vouchers H—Budget Allowance

Department Physical Education
 Budget 1

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance	Date	Purchase Order Number	Amount	Date	Acct. No.	Voucher Number	Amount	Total Unpaid Purchase Orders	Voucher Number	Amount	Credits	Cash Balance
AUG 31					2056.64	AUG 31			AUG 31				333.78				2390.42*
SEP 29	743-	36.00							SEP 29				430.62*				2390.42*
SEP 29	766-	3.88							SEP 30 A	2090		1.61					
SEP 29	620	2.00							SEP 30	2091		2.25					
SEP 29	631	8.21							SEP 30	2093		6.00					
SEP 29	900	36.75							SEP 30	2095		.15					
SEP 29	914	10.00		96.84	1959.80				SEP 30	2096		89.31					
									SEP 30	2097		11.00					
									SEP 30	2098		15.80					
									SEP 30	2099		6.00					
									SEP 30	2100		.35					
									SEP 30	3215		3.75					
									SEP 30	3951		2.60					
									SEP 30	3952		2.40					
									SEP 30	3953		.75					
									SEP 30	3954		1.50					
									SEP 30	3955		.45					
									SEP 30	3957		1.41					
									SEP 30	3958		6.00					
									SEP 30	2959		1.35					
									SEP 30	3960		.75	430.62*		49.15	A	2341.27*
SEP 30					1910.65				SEP 30				430.62*			B	2741.27*
SEP 30					2310.65				SEP 30 A	3215		3.75	430.62*			A	2745.02*
SEP 30					2314.40				SEP 30				438.71*				2745.02*
SEP 30	978	8.09		8.09	2306.31				SEP 30 D	1257		2.00					
									SEP 30	1442		300.70					
									SEP 30	1662		360.00	370.64*		68.07	D	2676.95*
									SEP 30 D	1760		6.96					
									SEP 30	1739		16.68					
									SEP 30	1750		12.89					
									SEP 30	1750		.65	370.64*		37.18	D	2639.77*
									SEP 30				370.64*			F	3091.77*
									SEP 30 C	26414		3.88					
									SEP 30	26421		70.46	296.30*		74.34	C	3017.43*

7/29/41
 8/4/41
 8/9/41
 5
 9
 13
 14
 25
 KU 85 K C
 Messer, Ia.
 Holton, K C Ho.
 K C Ho.
 Messinger
 Holton,
 Nichols,
 Anderson, Ind.
 Lincoln Neb.
 K C Ho.
 K C
 K C
 Sullivan
 KU 81 Holton
 Physical Education,
 .60
 .71
 .35
 .60
 1.70
 .50
 .35
 2.20
 1.08
 1.10
 .50
 .35
 8.65
 .20
 12.89

Month September
 Sheet 1
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THE UNIVERSITY
 BUSINESS

STATEMENT CODE

A—Transfer Checks E—Payroll
 B—Transfer Deposits F—Fee Report
 C—Contingent Checks G—Other Transfers
 D—Vouchers H—Budget Allowance

Department Physical Education
 Budget 1

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unnumbered Balance	Date	Acct. No	Voucher Number	Amount	Total Unpaid Purchase Orders	Voucher Number	Amount	Credits	Cash Balance
AUG 31					2056.64	AUG 31				333.78				2390.42*
SEP 29	743	36.00				SEP 29				430.62*				2390.42*
SEP 29	766	3.88				SEP 30 A	2090		1.61					
SEP 29	620	2.00				SEP 30	2091		2.25					
SEP 29	631	8.21				SEP 30	2093		6.00					
SEP 29	900	36.75				SEP 30	2095		.15					
SEP 29	914	10.00		96.84	1959.80	SEP 30	2096		8.93					
						SEP 30	2097		11.00					
						SEP 30	2098		15.80					
						SEP 30	2099		6.00					
						SEP 30	2100		.35					
						SEP 30	3215		3.75					
						SEP 30	3951		2.60					
						SEP 30	3952		2.40					
						SEP 30	3953		.75					
						SEP 30	3954		1.50					
						SEP 30	3955		.45					
						SEP 30	3957		1.41					
						SEP 30	3958		6.00					
						SEP 30	2959		1.35					
						SEP 30	3960		.75	430.62*		49.15	A	2341.27*
SEP 30					1910.65	SEP 30				430.62*			B	2741.27*
SEP 30					2310.65	SEP 30 A	3215		3.75	430.62*			A	2745.02*
SEP 30					2314.40	SEP 30				438.71*				2745.02*
SEP 30	978	8.09		8.09	2306.31	SEP 30 D	1257		2.00					
						SEP 30	1442		30.07					
						SEP 30	1662		36.00	370.64*		68.07	D	2676.95*
						SEP 30 D	1760		6.96					
						SEP 30	1739		16.68					
						SEP 30	1750		12.89					
						SEP 30	1750		.65	370.64*		37.18	D	2639.77*
						SEP 30				370.64*			F	3091.77*
						SEP 30 C	26414		3.88					
						SEP 30	26421		70.46	296.30*		74.34	C	3017.43*

Month July

Sheet 1941

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THE UNIVERSITY OF KANSAS BUSINESS OFFICE

STATEMENT CODE

A-Transfer Checks B-Transfer Deposits C-Contingent Checks D-Vouchers E-Payroll F-Fee Report G-Other Transfers H-Budget Allowance

Department Physical Education

Budget

Table with columns: Date, Purchase Order Number, Amount, Voucher Number, Adjustment, Unnumbered Balance, Date, Purchase Order Number, Amount, Date, Acct. No, Voucher Number, Amount, Total Unpaid Purchase Orders, Voucher Number, Amount, Credits, Cash Balance. Includes handwritten entries and a large diagonal stamp.

THE UNIVERSITY OF
BUSINESS OFFICE

STATEMENT CODE

A—Transfer Checks
B—Transfer Deposits
C—Contingent Checks
D—Vouchers
E—Payroll
F—Fee Report
G—Other Transfers
H—Budget Allowance

Department *Physical Education*

Budget *1*

Month *July*

Sheet *1941*

17-3689 4-38-3M

7.35

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance	Date	Date	Acct. No.	Voucher Number	Amount	Total Unpaid Purchase Orders	Voucher Number	Amount	Credits	Cash Balance
JUN 30					550.31	JUN 30	JUN 30				406.38				956.69*
JUL 1					2835.31	JUL 1	JUL 1				406.38*				3,241.69*
JUL 31	2401	107.00				JUL 31	JUL 31 D	121		27.36-					
JUL 31	41	79.14				JUL 31	JUL 31	123		4.00-					
JUL 31	42	14.50				JUL 31	JUL 31	124		75.00-					
JUL 31	43	141.32													
JUL 31	57-	4.00													
JUL 31	58	3.95													
JUL 31	81-	75.00													
JUL 31	86	27.63													
JUL 31	93	10.34													
JUL 31	99	17.15													
JUL 31	100	6.00													
JUL 31	105	32.83													
JUL 31	133	60.00													
JUL 31	134-	27.36													
JUL 31	137	126.66													
JUL 31	138	29.28													
JUL 31	139	2.00													
JUL 31	176	2.70													
JUL 31	177	3.95													
JUL 31	195	15.00													
JUL 31	223	5.00													
JUL 31	224	3.40													
JUL 31	225	.40													
JUL 31	21656	12.75		807.36	2027.95	JUL 31	JUL 31				1,213.74*				3,241.69*
JUL 31						JUL 31	JUL 31 D	121		27.36-					
JUL 31						JUL 31	JUL 31	123		4.00-					
JUL 31					2027.95	JUL 31	JUL 31	124		75.00-	1,107.38*		106.368	D	3,135.33*
JUL 31						JUL 31	JUL 31 D	372	<i>See Budget</i>	7.35-					
JUL 31						JUL 31	JUL 31	351		5.55-					
JUL 31					2019.40	JUL 31	JUL 31 A	2066		6.00-	1,107.38*		8.558	D	3,126.78*
JUL 31						JUL 31	JUL 31	2068		5.55-					
JUL 31						JUL 31	JUL 31	2069		54.21-					
JUL 31						JUL 31	JUL 31	2070		3.00-					
JUL 31						JUL 31	JUL 31	2072		5.55-					
JUL 31						JUL 31	JUL 31	2074		1.20-					
JUL 31						JUL 31	JUL 31	2075		9.00-					
JUL 31						JUL 31	JUL 31	2076		5.55-					
JUL 31						JUL 31	JUL 31	2077		4.25-					
JUL 31						JUL 31	JUL 31	2079		8.55-					
JUL 31						JUL 31	JUL 31	2080		2.60-					
JUL 31					1,942.69	JUL 31	JUL 31	2081		4.55-					
JUL 31					1,963.74	JUL 31	JUL 31	2082		1.00-	1,107.38*		70.718	A	3,056.07*
JUL 31						JUL 31	JUL 31				1,107.38*				3,071.12*
JUL 31						JUL 31	JUL 31 C	26267		141.32-					
JUL 31					1,963.74	JUL 31	JUL 31	26276		32.83-	933.23*		174.158	C	2,896.97*
JUL 31	86			27.63	1,991.37	JUL 31	JUL 31				905.60*				2,896.97*

**THE UNIVERSITY OF KANSAS
BUSINESS OFFICE**

STATEMENT CODE

A—Transfer Checks E—Payroll
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Department Physical Ed - 9R

Budget

Month July

Sheet 1941

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Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unnumbered Balance	Date	Purchase Order Number	Amount	Date	Acct. No	Voucher Number	Amount	Total Unpaid Purchase Orders	Voucher Number	Amount	Credits	Cash Balance
JUN 30					38.40	JUN 30			JUN 30				.00*				38.40*
JAN 31					29.62	JAN 31			JAN 31 A	6012		8.78-	.00*		8.788	A	29.62*
JAN 31					9.87	JAN 31			JAN 31 A	6007		19.75-	.00*		19.758	A	9.87*