Month July 1941

Sheet

17-3689 4-38—3M

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 1

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance
JUN 30					550.31
JUL 1					2835.31*
JUL 31	2401	107.00			
JUL 31	41	79.14			
JUL 31	42	14.50			
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					2027.95*
JUL 31					2019.40*
JUL 31					1,948.69*
JUL 31					1,963.74*
JUL 31					1,963.74*
JUL 31	86			27.63	1,991.37*

Date	Purchase Order Number	Amount
JUN 30		
JUL 1		
JUL 31		7.35
JUL 31		
JUL 31		
JUL 31	