THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

APPROPRIATION LEDGER

MONTH OF | DEPARTMENT Phys. Educ.-Tennis Court Fund | BUDGET '44 | SHEET No. 1

DATE	DESCRIPTION	TRANSACTIONS						TOTALS TO DATE		BALANCES		
		APPROPRIATION AND RECEIPTS	REF. NUMBERS P.O.	REF. NUMBERS Vou.	ORDERS Placed	ORDERS Liquidated	PAYMENTS	TOTAL PAYMENTS	APPROPRIATION AND RECEIPTS	UNEXPENDED BALANCE	ORDERS OUTSTANDING	UNENCUMBERED BALANCE
JUL 1 44	BAL BRT FWD							.00	2,585.36	2,585.36	.00	2,585.36
AUG 31 44	M. N. PENNY			515			2,585.36	2,585.36	2,585.36	.00	.00	.00

STATEMENT CODE

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

20-1368 11-43—3M