THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

APPROPRIATION LEDGER

MONTH OF | DEPARTMENT Physical Education-Grad Res. | BUDGET 44 | SHEET No. 1

Date	Description	Transactions: Appropriation and Receipts	Ref. Numbers: P.O.	Ref. Numbers: Vou.	Orders: Placed	Orders: Liquidated	Payments	Totals to Date: Total Payments	Totals to Date: Appropriation and Receipts	Balances: Unexpended Balance	Balances: Orders Outstanding	Balances: Unencumbered Balance
JUL 1 44	BAL BRT FWD							.00	9.87	9.87	.00	9.87

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