THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

APPROPRIATION LEDGER
DEPARTMENT STATEMENT

MONTH OF July DEPARTMENT Physical Education - Grad Res. BUDGET 43 SHEET NO. 1

DATE	DESCRIPTION	TRANSACTIONS						TOTALS TO DATE		BALANCES		
		APPROPRIATION AND RECEIPTS	REF. NUMBERS		ORDERS		PAYMENTS	TOTAL PAYMENTS	APPROPRIATION AND RECEIPTS	UNEXPENDED BALANCE	ORDERS OUTSTANDING	UNENCUMBERED BALANCE
			P.O.	Vou.	Placed	Liquidated						
JUN 30 43	BAL BRT FWD									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

19-3862 5-42—2500 Sets