**THE UNIVERSITY OF KANSAS**
**BUSINESS OFFICE**

# APPROPRIATION LEDGER
## DEPARTMENT STATEMENT

MONTH OF Dec. DEPARTMENT Phys. Educ. – Dennis Court Fund BUDGET 43 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEC 30 43 | TFR DEP | 2,585.36 | | | | | | .00 | 2,585.36 | 2,585.36 | .00 | 2,585.36 |

**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