THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

APPROPRIATION LEDGER
DEPARTMENT STATEMENT

MONTH OF Feb. DEPARTMENT Physical Education BUDGET 42 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
FEB 28 43	BAL BRT FWD							3,291.50	13,531.85	10,240.35	406.21	9,834.14
FEB 28 43	W U TELEG CO			5502			.92	3,292.42	13,531.85	10,239.43	406.21	9,833.22
FEB 28 43	TELE CO			5487			.65	3,293.07	13,531.85	10,238.78	406.21	9,832.57
FEB 28 43	TELE CO			5487			5.20	3,298.27	13,531.85	10,233.58	406.21	9,827.37
FEB 28 43	HAMMOND AND STEPHENS CO		2301	5235		22.23-	22.23					
FEB 28 43	MRS INA L SPENCER		2264	5270		100.00-	100.00	3,420.50	13,531.85	10,111.35	283.98	9,827.37
FEB 28 43	T CK 777	2.71-										
FEB 28 43	T CK 778	43.20-						3,420.50	13,485.94	10,065.44	283.98	9,781.46
FEB 28 43	T CK 772	2.30-						3,420.50	13,483.64	10,063.14	283.98	9,779.16
FEB 28 43	T CK 783	2.10-						3,420.50	13,481.54	10,061.04	283.98	9,777.06
FEB 28 43	T CK 775	2.00-										
FEB 28 43	T CK 776	2.00-										
FEB 28 43	T CK 780	2.50-										
FEB 28 43	T CK 781	11.00-										
FEB 28 43	T CK 782	1.50-										
FEB 28 43	T CK 773	4.05-						3,420.50	13,458.49	10,037.99	283.98	9,754.01
FEB 28 43	FEE REPORT	562.22-										
FEB 28 43	FEE REPORT	42.00		606.22				3,420.50	12,938.27	9,517.77	283.98	9,233.79
FEB 28 43	FEE REPORT	2.00						3,420.50	12,940.27	9,519.77	283.98	9,235.79

Physical Education

12/30/42	KU 81 Iola-P	.60	
1/5/43	K C Mo.	.35	
12/30/42	KU 83 St.L Mo.-P	1.25	
1/5/43	St. Jo, Mo.-P	.60	
16	St M - P	.45	
22	K C Mo.	.35	
25	K C Mo.-P	1.10	
	K C - C	.50	5.20

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