THE UNIVERSITY OF KANSAS

BUSINESS OFFICE

APPROPRIATION LEDGER

DEPARTMENT STATEMENT

Feb.3 MONTH OF

DEPARTMENT

BUDGET

SHEET No.

	DESCRIPTION	TRANSACTIONS						TOTALS TO DATE		BALANCES		
DATE		APPROPRIATION AND RECEIPTS	REF. NUI			ORDERS Tricuridated		TOTAL PAYMENTS	APPROPRIATION AND RECEIPTS	UNEXPENDED BALANCE	ORDERS OUTSTANDING	UNENCUMBERED BALANCE
FEB 28 43			P.O.	Vou.	Placed	Liquidated		=				
	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