THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

APPROPRIATION LEDGER
DEPARTMENT STATEMENT

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

DATE	DESCRIPTION	TRANSACTIONS						TOTALS TO DATE		BALANCES		
		APPROPRIATION AND RECEIPTS	REF. NUMBERS P.O.	REF. NUMBERS Vou.	ORDERS Placed	ORDERS Liquidated	PAYMENTS	TOTAL PAYMENTS	APPROPRIATION AND RECEIPTS	UNEXPENDED BALANCE	ORDERS OUTSTANDING	UNENCUMBERED BALANCE
SEP 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