THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

APPROPRIATION LEDGER
DEPARTMENT STATEMENT

MONTH OF October DEPARTMENT Physical Ed. -Enlarge Swimming Pool BUDGET '44 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
OCT 31 44	MIN.9-15-44 P 2168	18,000.00						.00	18,000.00	18,000.00	.00	18,000.00
APR 30 45	ROY A FINNEY			6762			180.00	180.00	18,000.00	17,820.00	.00	17,820.00

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