Month July 1937

Sheet

16-640 8-35—3M

THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

STATEMENT CODE

A—Transfer Checks
B—Transfer Deposits
C—Contingent Checks
D—Vouchers
E—Payroll
F—Fee Report
G—Other Transfers
H—Budget Allowance

Department Physical Education

Budget 1.

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance	Date	Purchase Order Number	Amount	Date	Acct. No.	Voucher Number	Amount	Total Unpaid Purchase Orders	Voucher Number	Amount	Credits	Cash Balance
JUN 30					138.95*				JUN 30				126.50*				265.45*
														H		1,900.00	
JUL 1					2488.95*				JUL 1				126.50*	H		450.00	2615.45*
JUL 31	68131	15.30															
JUL 31	68132	187.50															
JUL 31	68133	69.84															
JUL 31	68134	12.60															
JUL 31	68135	21.60															
JUL 31	68136	7.25															
JUL 31	68137	10.50		324.59	2164.36*								451.09*				2615.45*
									JUL 31	A	7779	1.00					
									JUL 31		7787	2.00					
									JUL 31		7788	52.61					
									JUL 31		7789	15.00					
JUL 31					2089.75*	JUL 31			JUL 31		7790	4.00	451.09*		74.61	A	2540.84*
JUL 31					2090.50*	JUL 31			JUL 31				451.09*	F		.75	2541.59*
						JUL 31	68137		JUL 31	D	432	10.50					
						JUL 31	68136		JUL 31		287	7.25					
						JUL 31	68131		JUL 31		424	15.30					
						JUL 31	68128		JUL 31		424	97.30					
JUL 31					2090.50*	JUL 31	68133		JUL 31		441	69.84	250.90*		200.19	D	2341.40*
									JUL 31	D	380	Telep. 9.00					
									JUL 31		321	Freight 1.64					
JUL 31					2078.57*	JUL 31			JUL 31		359	Express 1.29	250.90*		11.93	D	2329.47*
JUL 31					2078.27*	JUL 31			JUL 31	D	380	.30	250.90*		.30	D	2329.17*
JUL 31					2078.27*	JUL 31	68135		JUL 31	D	276	21.60	229.30*		21.60	D	2307.57*

Month August

Sheet 1 1937

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THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

STATEMENT CODE

A—Transfer Checks
B—Transfer Deposits
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H—Budget Allowance

Department Physical Education

Budget 1

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance	Date	Purchase Order Number	Amount	Date	Acct. No.	Voucher Number	Amount	Total Unpaid Purchase Orders	Voucher Number	Amount	Credits	Cash Balance
					2078.27*	JUL 31			JUL 31				229.30*				2307.57*
AUG 31	68138	11.72															
AUG 31	68139	15.25		26.57 S	2051.70*	AUG 31			AUG 31				255.87*				2307.57*
						AUG 31	68132		AUG 31 D	1032		187.50					
						AUG 31	68139		AUG 31	839		15.25					
						AUG 31	68138		AUG 31	965		11.72					
						AUG 31	65275		AUG 31	975		4.20					
AUG 31					2051.70*	AUG 31	68134		AUG 31	975		12.60	25.00*		230.87 S	D	2076.70*
									AUG 31 D	622	Carsons	4.00					
									AUG 31	601	Freight	2.01					
									AUG 31	692	"	.50					
									AUG 31	692	"	2.62					
									AUG 31	781	Express	2.06					
AUG 31					2025.16*	AUG 31			AUG 31	794	phone	15.35	25.00*		26.54 S	D	2050.16*
									AUG 31 A	7791		.80					
AUG 31					1,954.60*	AUG 31			AUG 31	7792		69.76	25.00*		70.56 S	A	1,979.60*
AUG 31					2096.60*	AUG 31			AUG 31				25.00*		F	142.00	2121.60*

Month September

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THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

STATEMENT CODE

A—Transfer Checks
B—Transfer Deposits
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H—Budget Allowance

Department Physical Education

Budget 1

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance	Date	Purchase Order Number	Amount
AUG 31					2096.60*	AUG 31		
SEP 24 A	5662	2.70						
SEP 24 A	5663	66.55						
SEP 24 A	5664	38.40						
SEP 24 A	5665	33.20						
SEP 24	68141	12.25		153.10	1,943.50*	SEP 24		
SEP 30	68143	13.41		13.41	1,930.09*	SEP 30		
SEP 30					1,930.09*	SEP 30	68141	
SEP 30					1,907.47*	SEP 30		
SEP 30					2055.00*	SEP 30		
SEP 30					1,871.27*	SEP 30		
SEP 30					2711.27*	SEP 30		

Date	Acct. No.	Voucher Number	Amount	Total Unpaid Purchase Orders	Voucher Number	Amount	Credits	Cash Balance
AUG 31				25.00*				2121.60*
SEP 24				178.10*				2121.60*
SEP 30				191.51*				2121.60*
SEP 30 D	1534		12.25	179.26*		12.25	D	2109.35*
SEP 30 D	1302	Freight	1.90					
SEP 30	1302	Freight	10.16					
SEP 30	1403	Express	5.26					
SEP 30	1403	Express	3.19					
SEP 30	1415	phone	2.01	179.26*		22.62	D	2086.73*
SEP 30				179.26*	B		147.53	2234.26*
SEP 30 A	7794		117.21					
SEP 30	7793		13.85					
SEP 30	9501		9.05					
SEP 30	9502		3.70					
SEP 30	9503		.55					
SEP 30	9504		1.20					
SEP 30	9505		.25					
SEP 30	9506		.53					
SEP 30	9507		10.19					
SEP 30	9508		5.05					
SEP 30	9509		2.50					
SEP 30	9510		1.00					
SEP 30	9511		1.45					
SEP 30	9512		4.50					
SEP 30	9513		3.20					
SEP 30	9515		1.70					
SEP 30	9516		.50					
SEP 30	9517		1.55					
SEP 30	9518		3.35					
SEP 30	9519		2.40	179.26*		183.73	A	2050.53*
SEP 30				179.26*	F		840.00	2890.53*

Month October

Sheet 1937

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THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

STATEMENT CODE

A—Transfer Checks
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Department Physical Education

Budget 1

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance	Date	Purchase Order Number	Amount	Date	Acct. No.	Voucher Number	Amount	Total Unpaid Purchase Orders	Voucher Number	Amount	Credits	Cash Balance
SEP 30					2711.27*	SEP 30			SEP 30				179.26*				2890.53*
OCT 27	68142	97.46															
OCT 27	68144	3.00															
OCT 27	68145	3.57															
OCT 27	68146	20.57															
OCT 27	68147	2.00															
OCT 27	68148	5.00															
OCT 27	68149	25.00															
OCT 27	68150	2.90															
OCT 27	71301	8.25															
OCT 27	71302	7.85															
OCT 27	71303	2.40															
OCT 27	71304	9.00															
OCT 27	71305	3.00															
OCT 27	71306	19.35		209.55 S	2501.72*	OCT 27			OCT 27				388.81*				2890.53*
OCT 30	71308	2.10		2.10 S	2490.62*	OCT 30			OCT 30				390.91*				2890.53*
OCT 30 A	5665			.02	2490.60*	OCT 30 A	5665		OCT 30 D	2057		33.22	357.71*		33.22 S	D	2857.31*
						OCT 30	68147		OCT 30 D	2007		2.00					
						OCT 30 A	5662		OCT 30	2059		2.70					
						OCT 30 A	5663		OCT 30	1689		66.55					
						OCT 30	71306		OCT 30	2193		19.55					
						OCT 30	71302		OCT 30	2174		7.85					
						OCT 30	68149		OCT 30	2174		25.00					
						OCT 30	68150		OCT 30	2170		2.90					
						OCT 30	68146		OCT 30	1955		20.57					
						OCT 30	71303		OCT 30	1860		2.40					
						OCT 30	71301		OCT 30	1846		8.25					
						OCT 30	71304		OCT 30	2192		9.00					
						OCT 30	68145		OCT 30	2076		3.57					
OCT 30					2499.60*	OCT 30	71305		OCT 30	2076		3.00	184.27*		173.24 S	D	2683.97*
									OCT 30 D	2017	phone	4.08					
									OCT 30	1859	Freight	3.14					
									OCT 30	2000	express	1.23					
OCT 30					2488.85*	OCT 30			OCT 30	2000	express	2.30	184.27*		10.75 S	D	2673.22*
						OCT 30	68144		OCT 30 C	22784		3.00					
OCT 30					2488.85*	OCT 30	68143		OCT 30	22810		13.41	167.96*		16.41 S	C	2656.81*
									OCT 30 A	9514		.25					
									OCT 30	9520		.71					
									OCT 30	9521		12.10					
									OCT 30	9522		2.50					
									OCT 30	9523		.80					
									OCT 30	9524		1.20					
									OCT 30	9526		.48					
									OCT 30	9529		2.12					
									OCT 30	9530		3.69					
									OCT 30	9531		1.73					
									OCT 30	9532		4.60					
									OCT 30	9534		11.25					
									OCT 30	9533		.53					
									OCT 30	9535		1.30	167.96*		43.26 S	A	2613.55*
OCT 30					2445.59*	OCT 30							167.96*		F	56.00	2669.55*
OCT 30					2501.59*	OCT 30											

Month November

Sheet 1937

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THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

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Department Physical Education

Budget 1

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance	Date	Purchase Order Number	Amount	Date	Acct. No.	Voucher Number	Amount	Total Unpaid Purchase Orders	Voucher Number	Amount	Credits	Cash Balance
OCT 30					2501.59*	OCT 30			OCT 30				167.96*				2669.55*
NOV 30	71307	20.26															
NOV 30	71309	92.81															
NOV 30	71310	4.80															
NOV 30	71311	6.60															
NOV 30	71312	2.00															
NOV 30	71313	26.40															
NOV 30	71314	1.60															
NOV 30	71315	10.08															
NOV 30	71316	20.42															
NOV 30	71317	1.74															
NOV 30	71318	17.79															
NOV 30	71319	130.5		222.15	2270.44*								390.11*				2669.55*
									NOV 30	A 751		1.00					
									NOV 30	753		3.85					
									NOV 30	9525		8.05					
									NOV 30	9536		2.50					
									NOV 30	9537		17.49					
									NOV 30	9538		5.75					
									NOV 30	9539		1.00					
									NOV 30	9540		1.63					
									NOV 30	9541		3.85					
									NOV 30	9542		9.00					
									NOV 30	9543		3.75					
									NOV 30	9544		.40					
									NOV 30	9545		3.70					
									NOV 30	9546		2.50					
									NOV 30	9547		3.85					
									NOV 30	9548		3.12					
NOV 30					2198.60*				NOV 30	9549		10.20	390.11*		80.84	A	2588.71*
						NOV 30	71308		NOV 30	D 2301		2.10					
						NOV 30	71310		NOV 30	2329		4.80					
						NOV 30	68148		NOV 30	2342		5.00					
						NOV 30	68142		NOV 30	2216	2 Desks	97.46					
						NOV 30	71311		NOV 30	2530	*	6.60					
NOV 30					2198.60*	NOV 30	71312		NOV 30	2734		2.00	272.15*		117.96	D	2470.75*
									NOV 30	D 2692	Phone	2.02					
									NOV 30	2672	Express	1.12					
NOV 30					2192.44*	NOV 30			NOV 30	2672	Express	3.02	272.15*		6.16	D	2464.59*
NOV 30					2192.44*	NOV 30	71307		NOV 30	C 22776		20.26	251.89*		20.26	C	2444.33*
NOV 30					2194.69*	NOV 30			NOV 30				251.89*			F 2.25	2446.58*

* 2 Desks for A. Ed. Ofc.
$59.80
$39.65

Month: December

Sheet: 1937

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THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

STATEMENT CODE

A—Transfer Checks
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Department: Physical Education

Budget: 1

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance
NOV 30					2194.69*
DEC 31	71320	10.00			
DEC 31	71321	171.00			
DEC 31	71322	19.90			
DEC 31	71323	8.00			
DEC 31	71324	38.57			
DEC 31	71325	6.93			
DEC 31	73176	10.00			
DEC 31	73177	7.00			
DEC 31	73178	6.76			
DEC 31	73179	4.68			
DEC 31	73180	22.47			
DEC 31	73181	23.85			
DEC 31	73182	21.50			
DEC 31	73183	3.80		354.46	1,840.23*
DEC 31					1,840.23*
DEC 31					1,831.53*
DEC 31					1,831.18*
DEC 31					1,521.17*
DEC 31					1,524.92*
DEC 31					1,524.92*
DEC 23	4473 Cancelled			25.00	1,549.92*

Date	Purchase Order Number	Amount
NOV 30		
DEC 31		
DEC 31	71321	
DEC 31	71315	
DEC 31	73177	
DEC 31	71325	
DEC 31	71313	
DEC 31	71314	
DEC 31	71318	
DEC 31	71316	
DEC 31	71324	
DEC 31	71322	
DEC 31	71319	
DEC 31	71317	
DEC 31	71323	
DEC 31	71309	
DEC 31		
DEC 31		
DEC 31		
DEC 31	73176	
DEC 23		

Date	Acct. No.	Voucher Number	Amount	Total Unpaid Purchase Orders
NOV 30				2518.9*
DEC 31				606.35*
DEC 31 D		3281	171.00	
DEC 31		3292	10.08	
DEC 31		3292	7.00	
DEC 31		3292	6.93	
DEC 31		2975	26.40	
DEC 31		3273	1.60	
DEC 31		3287	13.39	
DEC 31		3287	29.42	
DEC 31		3287	38.57	
DEC 31		3298	19.90	
DEC 31		3411	13.05	
DEC 31		3425	1.74	
DEC 31		3436	8.00	
DEC 31		3436	92.81	166.46*
DEC 31 D		3354 Phone	3.03	
DEC 31		3333 Express	4.77	
DEC 31		3333 Express	.90	166.46*
DEC 31 D		3180 Freight	.75	166.46*
DEC 31 A		752	5.50	
DEC 31		754	3.05	
DEC 31		755	.50	
DEC 31		756	13.00	
DEC 31		757	2.25	
DEC 31		758	47.25	
DEC 31		759	12.17	
DEC 31		760	.40	
DEC 31		761	6.26	
DEC 31		762	3.55	
DEC 31		763	184.85	
DEC 31		764	9.00	
DEC 31		769	1.25	
DEC 31		770	3.00	
DEC 31		9527	.90	
DEC 31		9528	16.78	
DEC 31		9550	.70	166.46*
DEC 31				166.46*
DEC 31 C		23021	10.00	156.46*
DEC 23				131.46*

Voucher Number	Amount	Credits	Cash Balance
			2446.58*
	439.89	D	2006.69*
	8.70	D	1,997.99*
	.35	D	1,997.64*
	310.01	A	1,687.63*
		F 3.75	1,691.38*
	10.00	C	1,681.38*
			1,681.38*

Month January

Sheet 1 1938

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THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

STATEMENT CODE

A—Transfer Checks
B—Transfer Deposits
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H—Budget Allowance

Department Physical Education

Budget 1

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance
DEC 31					5,549.92 *
JAN 24	73184	110.10 —			
JAN 24	73185	1.82 —			
JAN 24	73186	5.63 —			
JAN 24	73187	39.20 —			
JAN 24	73188	20.00 —			
JAN 24	73189	8.25 —			
JAN 24	73191	2.20 —			
JAN 24	73192	37.19 —		224.79 S	5,325.53 *
JAN 31	73190	10.00 —			
JAN 31	73193	1.05 —			
JAN 31	73194	1.25 —			
JAN 31	73195	.25 —		12.55 S	5,312.98 *
JAN 31					5,312.98 *
JAN 31					5,304.39 *
JAN 31					5,258.57 *
JAN 31					5,267.57 *

Date	Purchase Order Number	Amount
DEC 31		
JAN 24		
JAN 31		
JAN 31	73186	
JAN 31	73191	
JAN 31	73189	
JAN 31	73185	
JAN 31	73178	
JAN 31	73183	
JAN 31	73181	
JAN 31	73182	
JAN 31	73180	
JAN 31	73179	
JAN 31	73192	
JAN 31		
JAN 31		
JAN 31

Month February

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THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unencumbered Balance	Date	Purchase Order Number	Amount
JAN 31					1,267.57*	JAN 31		
FEB 23	73196	2.95						
FEB 23	73197	40.32						
FEB 23	73198	2.49						
FEB 23	73199	1.50						
FEB 23	73200	13.00						
FEB 23	74501	5.00						
FEB 23	74502	5.00						
FEB 23	74503	23.95						
FEB 23	74504	15.08						
FEB 23	74505	3.99		113.28	1,154.29*	FEB 23		
FEB 28	71320			1.81		FEB 28	71320	
FEB 28	73184			3.00	1,155.48*	FEB 28	73184	
						FEB 28	73190	
						FEB 28	73188	
						FEB 28	73195	
						FEB 28	73198	
						FEB 28	73187	
						FEB 28	73197	
						FEB 28	73196	
						FEB 28	73199	
						FEB 28	74504	
						FEB 28	73194	
FEB 28					1,155.48*	FEB 28	73200	
FEB 28					1,147.90*	FEB 28		
FEB 28					1,076.81*	FEB 28		
FEB 28					1,913.31*	FEB 28		
FEB 28					1,911.67*	FEB 28		

STATE OF KANSAS

FORM B-2-(long)

UNIVERSITY OF KANSAS
LAWRENCE, KANSAS

To Southwestern Bell Telephone Co. Dr.

Address Lawrence, Kansas.

193 8

14-5436-s

92 Maintenance, Appro.

Voucher No.

Month of Feb. 19 38

Date	Classification	Order No.	ARTICLES OR SERVICES	Value
1/3/38			Emergency Physical Education,	
8			KU 89 Shamrock .92	
			Kansas City, Mo. .80	
			" " " .50	
25			" " " .50	2.62

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unencumbered Balance	Date	Purchase Order Number	Amount
FEB 28	4726	107.10		223.43*	1,189.91	D		1,378.91*
FEB 28 D	4286	10.00						
FEB 28	4306	20.00						
FEB 28	4584	.25						
FEB 28	4645	2.49						
FEB 28	4722	39.20						
FEB 28	4639	40.32						
FEB 28	4626	2.95						
FEB 28	4607	1.50						
FEB 28	4569	15.08						
FEB 28	4743	1.25						
FEB 28	4726	13.00		77.39*	1,460.48	D		1,232.87*
FEB 28 D	4686	2.62						
FEB 28	4672	4.96		77.39*	1,758	D		1,225.29*
FEB 28 A	779	.55						
FEB 28	781	7.15						
FEB 28	782	.53						
FEB 28	783	1.29						
FEB 28	784	36.97						
FEB 28	785	7.20						
FEB 28	786	3.05						
FEB 28	787	1.35						
FEB 28	788	12.50						
FEB 28	789	.50		77.39*	710.98	A		1,154.20*
FEB 28				77.39*	F		836.50	1,990.70*
FEB 28 C	23143	1.64		77.39*	1.64	C		1,989.06*

Month: February

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THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

CODE

Deposits
Contingent Checks
—Vouchers

E—Payroll
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H—Budget Allowance

Department: Physical Education

Budget: 1

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance
JAN 31					4,267.57*
FEB 23	73196	2.95			
FEB 23	73197	40.32			
FEB 23	73198	2.49			
FEB 23	73199	1.50			
FEB 23	73200	13.00			
FEB 23	74501	5.00			
FEB 23	74502	5.00			
FEB 23	74503	23.95			
FEB 23	74504	15.08			
FEB 23	74505	3.99		113.28	4,154.29*
FEB 28	71320			1.81	
FEB 28	73184			3.00	4,155.48*
FEB 28					4,155.48*
FEB 28					4,147.90*
FEB 28					4,076.81*
FEB 28					4,913.31*
FEB 28					4,911.67*

Date	Purchase Order Number	Amount
JAN 31		
FEB 23		
FEB 28	71320	
FEB 28	73184	
FEB 28	73190	
FEB 28	73188	
FEB 28	73195	
FEB 28	73198	
FEB 28	73187	
FEB 28	73197	
FEB 28	73196	
FEB 28	73199	
FEB 28	74504	
FEB 28	73194	
FEB 28	73200	
FEB 28		

Date	Acct. No.	Voucher Number	Amount	Total Unpaid Purchase Orders	Voucher Number	Amount	Credits	Cash Balance
JAN 31				230.25*				4,497.82*
FEB 23				343.53*				4,497.82*
FEB 28 D		4316	11.81					
FEB 28		4726	107.10	223.43*		1189.1	D	4,378.91*
FEB 28 D		4286	10.00					
FEB 28		4308	20.00					
FEB 28		4584	.25					
FEB 28		4645	2.49					
FEB 28		4722	39.20					
FEB 28		4639	40.32					
FEB 28		4626	2.95					
FEB 28		4607	1.50					
FEB 28		4569	15.08					
FEB 28		4743	1.25					
FEB 28		4726	13.00	77.39*		146.04	D	4,232.87*
FEB 28 D		4686	2.62					
FEB 28		4672	4.96	77.39*		7.58	D	4,225.29*
FEB 28 A		779	.55					
FEB 28		781	7.15					
FEB 28		782	.53					
FEB 28		783	1.29					
FEB 28		784	36.97					
FEB 28		785	7.20					
FEB 28		786	3.05					
FEB 28		787	1.35					
FEB 28		788	12.50					
FEB 28		789	.50	77.39*		71.09	A	4,154.20*
FEB 28				77.39*	F		836.50	4,990.70*
FEB 28 C		23143	1.64	77.39*		1.64	C	4,989.06*

Month March

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Department Physical Education

Budget 1

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance
FEB 28					,911.67 *
MAR 23					,576.92 *
MAR 23	74506	2.25			
MAR 23	74507	.70			
MAR 23	74508	44.26		47.21 S	,529.71 *
MAR 31					,529.71 *
MAR 31					,528.33 *
MAR 31					,528.33 *
MAR 31					,461.64 *
MAR 31					,184.38 *
MAR 31					,213.01 *
MAR 31 A	5664			38.40	,251.41 *
MAR 31					,151.41 *

Date	Purchase Order Number	Amount
FEB 28		
MAR 23		
MAR 23		
MAR 31	74505	
MAR 31	74501	
MAR 31	74502	
MAR 31	74508	
MAR 31	74506	
MAR 31		
MAR 31	74507	

Date	Acct. No.	Voucher Number	Amount	Total Unpaid Purchase Orders	Voucher Number	Amount	Credits	Cash Balance
FEB 28				77.79 *				,989.06 *
MAR 23	January part of Dec Div Payroll taken			77.39 *	from certified sheet spread up	334.75 —	G	,654.31 *
MAR 23				124.60 *				,654.31 *
MAR 31	D	4879	3.99 —					
MAR 31		5164	5.00 —					
MAR 31		5312	5.00 —					
MAR 31		5282	44.26 —					
MAR 31		5213	2.25 —	64.10 *		60.50 S	D	,593.81 *
MAR 31	D	5327	EXP pass .53 —					
MAR 31		5353	Phone .85 —	64.10 *		1.38 S	D	,592.43 *
MAR 31		5329	.70 —	63.40 *		.70 S	D	,591.73 *
MAR 31	A	780	9.27 —					
MAR 31		790	2.75 —					
MAR 31		791	2.50 —					
MAR 31		792	8.00 —					
MAR 31		793	4.77 —					
MAR 31		794	4.00 —					
MAR 31		795	6.45 —					
MAR 31		796	2.95 —					
MAR 31		797	3.95 —					
MAR 31		798	1.10 —					
MAR 31		799	1.35 —					
MAR 31		2651	.90 —					
MAR 31		2652	9.25 —					
MAR 31		2654	9.45 —	63.40 *		66.69 S	A	,525.04 *
MAR 31				63.40 *		277.25 —	E	,247.78 *
MAR 31				63.40 *		F	28.63	,276.41 *
MAR 31				25.00 *				,276.41 *
MAR 31				25.00 *	Marcellwood - Salary	100.00 —	G	,176.41 *

Physical Education,

3/7/38	KU 83 K C Mo.	.50		
8	Topeka KU 81	.25		
1	KU 89 Topeka	.25		1.30
14	Topeka	.30		

Month April

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Department Physical Education

Budget 1

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance
MAR 31					,151.41*
APR 26	74509	1.56			
APR 26	74510	5.00			
APR 26	74511	15.75			
APR 26	74512	48.39			
APR 26	74513	1.80			
APR 26	74514	20.70			
APR 26	74515	16.51			
APR 26	64516	3.68		113.39 S	,038.02*
APR 30	74518	10.08			
APR 30	74519	17.95			
APR 30	74520	8.93		36.96 S	,001.06*
APR 30	74517	5.12		5.12 S	995.94*
APR 30					995.94*
APR 30					993.01*
APR 30					959.37*
APR 30					959.37*
APR 30					744.81*
APR 30					759.81*

Date	Purchase Order Number	Amount
MAR 31		
APR 26		
APR 30		
APR 30		
APR 30	74517	
APR 30	74515	
APR 30	74516	
APR 30	74513	
APR 30	74510	
APR 30	74509	
APR 30	74512	
APR 30	74514	
APR 30	74511	
APR 30	74503	
APR 30	73193	
APR 30		
APR 30	74520	
APR 30	74518	
APR 30	74519	

Date	Acct. No.	Voucher Number	Amount	Total Unpaid Purchase Orders
MAR 31				25.00*
APR 26				138.39*
APR 30				175.35*
APR 30				180.47*
APR 30	D	5893	5.12	
APR 30		5919	16.51	
APR 30		5919	3.68	
APR 30		5921	1.80	
APR 30		5966	5.00	
APR 30		5996	1.56	
APR 30		5913	48.39	
APR 30		5848	20.70	
APR 30		5848	15.75	
APR 30		5583	23.95	
APR 30		5583	1.05	36.96*
APR 30	D	5969 Phone	1.20	
APR 30		5948 Express	1.53	36.96*
APR 30	A	800	.70	
APR 30	A	2655	1.50	
APR 30		2656	3.68	
APR 30		2657	3.01	
APR 30		2658	.25	
APR 30		2659	4.00	
APR 30		2660	.40	
APR 30		2661	2.55	
APR 30		2662	7.45	
APR 30		2663	2.50	
APR 30		2664	4.70	
APR 30		2665	1.85	
APR 30		7084	1.05	36.96*
APR 30	C	23361	8.93	
APR 30		23361	10.08	
APR 30		23362	17.95	.00*
APR 30				.00*
APR 30				.00*

Voucher Number	Amount	Credits	Cash Balance
			,176.41*
			,176.41*
			,176.41*
			,176.41*
	143.51 S	D	,032.90*
	29.38	D	,029.97*
	33.64 S	A	996.33
	36.96 S	C	959.37
	214.56	E	744.81
		F 15.00	759.81

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Department Physical Educ.
Budget 1

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance	Date	Purchase Order Number	Amount	Date	Acct. No.	Voucher Number	Amount	Total Unpaid Purchase Orders	Voucher Number	Amount	Credits	Cash Balance
APR 30					759.81	*APR 30			APR 30				.00 *				759.81 *
MAY 24	74521	18.96															
MAY 24	74522	24.32															
MAY 24	74523	13.50															
MAY 24	74524	1.20															
MAY 24	74525	3.00		60.98 S	698.83	*MAY 24			MAY 24				60.98 *				759.81 *
MAY 31					698.83	*MAY 31	74522		MAY 31 D		6496	24.32	36.66 *		24.32 S	D	735.49 *
									MAY 31 D		6571 Phone	4.30					
MAY 31					694.53	*MAY 31			MAY 31				36.66 *		4.30 S	D	731.19 *
									MAY 31 A		2653	67.09					
									MAY 31		2666	3.60					
									MAY 31		2667	3.80					
									MAY 31		2668	9.75					
									MAY 31		2669	1.70					
									MAY 31		2670	5.60					
									MAY 31		2671	1.55					
									MAY 31		2672	19.19					
									MAY 31		2673	11.88					
									MAY 31		2674	66.25					
									MAY 31		2675	.90					
									MAY 31		2676	.70					
									MAY 31		2677	8.24					
									MAY 31		2678	3.00					
MAY 31					484.38	*MAY 31			MAY 31		2679	7.70	36.66 *		210.15 S	A	521.04 *
MAY 31					484.38	*MAY 31	74521		MAY 31 C		23367	18.96	17.70 *		18.96 S	C	502.08 *
MAY 31					227.98	*MAY 31			MAY 31				17.70 *		256.40	E	245.68 *

3/30/38		Physical Education,	
4/7/38	KU 81 Coffeyville	1.15	
14	KU 89 K C Mo.	.65	
18	K C Mo.	.45	
25	Tampa	.90	
	Wichita	1.15	4.30

Month June
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Department Physical Education
Budget 1

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance
MAY 31					227.98*
JUN 25	153	18.50			
JUN 25	77451	1.00			
JUN 25	77452	20.65			
JUN 25	77453	21.09			
JUN 25	77454	28.76			
JUN 25	77456	4.50			
JUN 25	77457	11.10			
JUN 25	77458	30.73			
JUN 25	77459	2.50			
JUN 25	77460	8.80			
JUN 25	77461	1.58			
JUN 25	77462	6.75			
JUN 25	77463	.75			
JUN 25	77464	20.65			
JUN 25	77465	20.65		198.01 S	29.97*
JUN 30					45.02*
JUN 30					100.48D
JUN 30					101.30D
JUN 30	77466	.70			102.00D
JUN 30					79.00D
JUN 30					130.70D
JUN 30					130.70D
JUN 30					135.91D

Date	Purchase Order Number	Amount
MAY 31		
JUN 25		
JUN 30		
JUN 30	77457	
JUN 30	77453	
JUN 30	77452	
JUN 30	77464	
JUN 30	77465	
JUN 30	77458	
JUN 30	74524	
JUN 30	77463	
JUN 30	77451	
JUN 30	74523	
JUN 30	77459	
JUN 30	77454	
JUN 30	77460	
JUN 30	74525	
JUN 30	77461	
JUN 30	77462	
JUN 30	77466	
JUN 30	77456	

Date	Acct. No.	Voucher Number	Amount	Total Unpaid Purchase Orders
MAY 31				17.70*
JUN 25				215.71*
JUN 30				215.71*
JUN 30 A	2680		3.05	
JUN 30	2681		.35	
JUN 30	2682		134.05	
JUN 30	2683		6.45	
JUN 30	2684		1.60	215.71*
JUN 30 C	23470		.82	215.71*
				216.41*
JUN 30				216.41*
JUN 30				216.41*
JUN 30 D	7226		11.10	
JUN 30	7226		21.09	
JUN 30	7399		20.65	
JUN 30	7399		20.65	
JUN 30	7857		20.65	
JUN 30	7862		30.73	
JUN 30	7287		1.20	
JUN 30	7287		.75	
JUN 30	7353		1.00	
JUN 30	7406		13.50	
JUN 30	7256		2.50	
JUN 30	7306		28.76	
JUN 30	7193		8.80	
JUN 30	7193		3.00	
JUN 30	7359		1.58	
JUN 30	7313		6.75	
JUN 30	7706		.70	
JUN 30	7810		4.50	18.50*
JUN 30 D	7779		1.32	
JUN 30	7376		3.89	18.50*

Voucher Number	Amount	Credits	Cash Balance
			245.68*
			245.68*
	B	15.05	260.73*
	145.50 S	A	115.23*
	.82 S	C	114.41*
			114.41*
	F	23.00	137.41*
	51.70 —	E	85.71*
	197.91 S	D	112.20D
	5.21 S	D	117.41D