Month December
Sheet 1937
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
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 *