Month February

Sheet 1938

16-640 8-35—3M

THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance
JAN 31					1,267.57 *
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	1,154.29 *
FEB 28	71320			1.81	
FEB 28	73184			3.00	1,155.48 *
FEB 28					1,155.48 *
FEB 28					1,147.90 *
FEB 28					1,076.81 *
FEB 28					1,913.31 *
FEB 28					1,911.67 *

Date	Purchase Order Number	Amount
JAN 31		
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		
FEB 28		
FEB 28		
FEB 28		
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

'39 Maintenance, Appro.

Voucher No.

Month of Feb. 38

Date	Classification	Order No.	ARTICLES OR SERVICES	Value
			Emergency	
			Physical Education,	
1/3/38			KU 89 Shamrock .82	
8			Kansas City, Mo. .80	
"	"	"	" " " .50	
25			" " " .50	2.62

Date								
FEB 28	4726	✓	107.10	223.43 *	1189.1 $	D		4,378.91 *
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 *	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		1,154.20 *
FEB 28				77.39 *	F		836.50	990.70
FEB 28 C	23143		1.64	77.39 *	1.64 $	C		989.06 *