Month May
Sheet 1938
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 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