THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

Month July & Aug.
Sheet 1938
17-3689 4-38—3M

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					1359 10								18 50				117 4 10
JUL 1															H	900 00	
JUL 1					2214 09	JUL 1			JUL 1				18 50		H	450 00	2232 59
JUL 1	152	118 50															
JUL 1	154	14 00															
JUL 1	155	82 23															
JUL 1	77467	8 00															
JUL 1	77468	4 50															
JUL 1	77469	4 80															
JUL 1	77470	15 60															
JUL 1	77471	31 03															
JUL 1	77472	1 12		279 88	1934 21								298 38				2232 59
									JUL 31 A	2685		6 52					
									JUL 31	2686		11 80					
JUL 31					1914 99				JUL 31	2687		90	298 38		19 22	A	2213 37
JUL 31					1914 99	JUL 31	77469		JUL 31 D	86		4 80	293 58		4 80	D	2208 57
JUL 31					1911 29				JUL 31 D	99 Phone		3 60	293 58		3 60	D	2204 97
JUL 31					1910 64				JUL 31				293 58		75	F	2204 22
AUG 23	156	1 50															
AUG 23	10	25 00															
AUG 23	47	38 00															
AUG 23	78595	6 75		71 25	839 39				AUG 23				364 83				2204 22
						AUG 31	77471		AUG 31 D	207		31 03					
						AUG 31	77470		AUG 31	413		15 60					
						AUG 31	77467		AUG 31	236		8 00					
AUG 31					839 39	AUG 31	78595		AUG 31	402		6 75	303 45		61 38	D	2142 84
									AUG 31 D	526 Ex Phone		3 73					
AUG 31					828 79				AUG 31	528 Phone		6 87	303 45		10 60	D	2132 24
AUG 31					861 29				AUG 31				303 45	B		32 60	2164 84
AUG 31	153			3 46	857 93	AUG 31	153		AUG 31 A	2688		21 96	284 95		21 96	A	2142 88
									AUG 31 A	2689		5 28					
									AUG 31	2690		3 75					
AUG 31					836 75				AUG 31	2691		12 15	284 95		21 18	A	2121 70
AUG 31					973 75				AUG 31				284 95	F		1370 00	2258 70

Physical Education,

5/31/38	KU 83 K C Mo.	.35
6/9/38	KU 89 K C Mo.	.80
	Linda	1.75
16	Kansas City, Mo.	.35
25	Kansas City, Mo.	.35
		3.60

Physical Education

6/26/38	KU 89 K C Mo.	.45
7/2/38	K C Mo.	.65
	Dallas, Tex.	.77
	K C Mo.	.60
8	Peabody	1.05
11	Iola	1.20
	Junction City	.75
19	K C Mo.	.10
13	KU 83 Lindsberg	1.40
		6.97

Month Apr

Sheet 1938

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THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

STATEMENT CODE

A—Transfer Checks
B—Transfer Deposits
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Department Physical Education

Budget 4

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
AUG 31					1,973.75				AUG 31				284.95				2258.70 *
SEP 10	157	50.00 —			1,923.75 *				SEP 10				334.95 $				2258.70 *
SEP 13	252 ✓	8.95 —															
SEP 13	257 ✓	58.25 —															
SEP 13	258 ✓	13.00 —		80.20 $	1,843.55 $				SEP 13				415.15 $				2258.70 *
SEP 14	299 ✓	12.00 —															
SEP 14	301 ✓	2.80 —															
SEP 14	307 ✓	25.00 —		39.80 $	1,803.75 *				SEP 14				454.95 $				2258.70 *
SEP 19	369 ✓	126.00 —															
SEP 19	375 ✓	179.82 —		305.82 $	1,497.93 *				SEP 19				760.77 $				2258.70 *
SEP 30	457 ✓	16.81 —															
SEP 30	492 ✓	19.50 —															
SEP 30	502 ✓	1.00 —		37.31 $	1,460.62 *				SEP 30				798.08 $				2258.70 *
SEP 30	10 ✓			24.59		SEP 30	10		SEP 30	D	941 ✓	.41 —					
SEP 30	77468			.12 —		SEP 30	77468		SEP 30		1037	4.62 —					
SEP 30					1,485.09 *	SEP 30	77472		SEP 30		660	1.12 —	767.46 *		6.15 $	D	2252.55 *
									SEP 30	D	1058 Express	1.73 — ✓					
									SEP 30		988 Freight	1.44 — ✓					
SEP 30					1,480.12 $				SEP 30		1070 Phone ✓	1.80 — ✓	767.46		4.97 $	D	2247.58 *
SEP 30					2428.62 $								767.46		F	948.50 ✓	3196.08 *
SEP 30	156			.75 —		SEP 30	156		SEP 30	A	2693 ✓	2.25 —					
SEP 30	154			10.01 —	2417.86 *	SEP 30	154		SEP 30		2694 ✓	24.01 —	751.96 *		26.26 $	A	3169.82 *
									SEP 30	A	2692 ✓	1.50 —					
									SEP 30		2695 ✓	2.00 —					
									SEP 30		2697 ✓	.53 —					
									SEP 30		2698 ✓	1.30 —					
									SEP 30		2699 ✓	9.55 —					
									SEP 30		2700 ✓	8.55 —					
									SEP 30		5001 ✓	.90 —					
									SEP 30		5003 ✓	5.56 —					
									SEP 30		5004 ✓	.90 —					
SEP 30					2381.87 $				SEP 30		5005 ✓	5.20 —	751.96		35.99 $	A	3133.83 *
SEP 30	47 ✓			.38		SEP 30	47		SEP 30	C	23631 ✓	37.62 —					
SEP 30					2382.25 *	SEP 30	457		SEP 30		23656	16.81 —	697.15 $		54.43 $	C	3079.40 *

Physical Education

7/27/38	KU 89 K C Mo.	.80	
8/4/38	Kansas City, Mo.	.50	
11	Kansas City, Mo.-C	.50	1.80

Month Oct

Sheet 1938

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THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

STATEMENT CODE

A—Transfer Checks
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Department Physical Education - GR

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					70.00				OCT 30				.00*			70.00	70.00*
DEC 27	1421 —	31.60			38.40 S				DEC 27				31.60				70.00*
DEC 31					38.40*	DEC 31	1421		DEC 31	D	3218	31.60 —	.00*		31.60 S	D	38.40*

Month Oct

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THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

STATEMENT CODE

A—Transfer Checks
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Department Physical Educ

Budget 2

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 31					1,916.64				OCT 31				399.43				2316.07*
															F	765.0 ✓	
OCT 31					2023.74 S				OCT 31				399.43		F	30.60 ✓	2423.17*
														KU 69	Physical Education		
											8/30/38			K C	.50		
											30			K C	.50		
											31			Topeka	.20		
											9/17/38			Topeka	.60		1.80

Month Oct

Sheet 1938

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THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

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A—Transfer Checks
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Department Business

Budget 1

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance
SEP 30					2382.25
OCT 18	586	9.75 K			
OCT 18	595	13.20 K			
OCT 18	669	12.50			
OCT 18	719	7.80			
OCT 18	784	45.00			
OCT 18	810	1.00		89.25 S	2293.00 *
OCT 29	895	1.00			
OCT 29	896	18.21			
OCT 29	899	8.40			
OCT 29	925	4.28			
OCT 29	927	5.50			
OCT 29	966	250.00			
OCT 29	78596	1.80			
OCT 29	78597	8.97			
OCT 29	78598	.50 K			
OCT 29	78599	6.44 K		305.10 S	1987.90 *
OCT 29	925 Correction			4.28	1992.18 *
OCT 30	1052	30.15			
OCT 30	1071	5.50		35.65 S	1956.53 *
OCT 30	307			19.28	
OCT 30	492			10.50	
OCT 30					1986.31 *
OCT 30					1956.83 S
OCT 31	252			.18	
OCT 31	369			2.52	
OCT 31					1959.53 *
OCT 31	155			25.08	
OCT 31	152			22.93	
OCT 31					1957.38 *
OCT 31					1916.64 S

Date	Purchase Order Number	Amount
OCT 30	307	
OCT 30	492	
OCT 30	301	
OCT 30	258	
OCT 30	257	
OCT 30	299	
OCT 30	502	
OCT 30	586	
OCT 30	595	
OCT 30	78599	
OCT 30	78598	
OCT 31	252	
OCT 31	369	
OCT 31	375	
OCT 31	155	
OCT 31	152	
OCT 31	5011	

Date	Acct. No.	Voucher Number	Amount	Total Unpaid Purchase Orders
SEP 30				697.15
OCT 18				786.40 S
OCT 29				1091.50 *
OCT 29				1087.22 S
OCT 30				1122.87 S
OCT 30 D		1581	5.72	
OCT 30		1623	9.00	
OCT 30		1199	2.80	
OCT 30		1199	13.00	
OCT 30		1222	58.25	
OCT 30		1245	12.00	
OCT 30		1495	1.00	
OCT 30		1506	9.75	
OCT 30		1636	13.20	
OCT 30		1655	6.44	
OCT 30		1657	.50	961.43 *
OCT 30 D		1672 Allens	22.00 ✓	
OCT 30		1723 Ex. prep	3.83 ✓	
OCT 30		1737 freight	1.20 ✓	
OCT 30		1729 Phones	2.45 ✓	961.43
OCT 31 C		23660	8.77	
OCT 31		23682	123.48	
OCT 31		23718	176.22	650.26 S
OCT 31 A		5012	107.41	
OCT 31		5013	95.57	
OCT 31		157	50.00	399.43 *
OCT 31 A		2696	3.06	
OCT 31		5006	1.35	
OCT 31		5007	.25	
OCT 31		5008	3.06	
OCT 31		5009	.72	
OCT 31		5010	1.25	
OCT 31		5014	3.58	
OCT 31		5015	7.00	
OCT 31		5016	2.85	
OCT 31		5017	1.25	
OCT 31		5018	.50	
OCT 31		5020	5.75	
OCT 31		5022	10.12	399.43

Voucher Number	Amount	Credits	Cash Balance
			3079.40 *
			3079.40 *
			3079.40 *
			3079.40 *
			3079.40 *
	131.66 S	D	2947.74 *
	29.48 S	D	2918.26 *
	308.47 S	C	2609.79 *
	252.98 S	A	2356.81 *
	40.74 S	A	2316.07 *

Month Sept

Sheet 1938

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STATEMENT CODE

A—Transfer Checks
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Department Physical Education

Budget 1

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance
OCT 31					2023.74
NOV 29	1105	5.77 —			
NOV 29	1106	.50 —			
NOV 29	1149	2.50 —			
NOV 29	1245	19.70 —			
NOV 29	1246	1.20 —			
NOV 29	1247	.50 —			
NOV 29	1248	39.20 —			
NOV 29	1342	3.14 —			
NOV 29	1364	9.45 —			
NOV 29	78600	3.10 —		85.07 S	1.938.67 *
NOV 30	810			.05 —	
NOV 30	1052			.60	
NOV 30					1.939.22 *
NOV 30					1.930.71 S
NOV 30					1.867.99 S
NOV 30					1.867.99 *
NOV 30					1.887.34 S
NOV 30	895 Sub Vo # 2619			3.70 —	1.883.64 *

Date	Purchase Order Number	Amount
NOV 30	810	
NOV 30	1052	
NOV 30	719	
NOV 30	896	
NOV 30	899	
NOV 30	784	
NOV 30	78596	
NOV 30	78597	
NOV 30	1106	
NOV 30	895	
NOV 30	1105	

Date	Acct. No.	Voucher Number	Amount	Total Unpaid Purchase Orders
OCT 31				399.43
NOV 29				484.50 S
NOV 30 D	2010		1.05 —	
NOV 30	2324		29.55 —	
NOV 30	2041		7.80 —	
NOV 30	2122		18.21 —	
NOV 30	2135		8.40 —	
NOV 30	2167		45.00 —	
NOV 30	2220		1.80 —	
NOV 30	2244		8.97 —	
NOV 30	2498		.50 —	
NOV 30	2619		4.70 —	357.97 *
NOV 30 D	2226		2.30 —	
NOV 30	2633		4.51 —	
NOV 30	2644		1.70 —	357.97
NOV 30 G	5019		6.00 —	
NOV 30	5021		4.00 —	
NOV 30	5023		4.71 —	
NOV 30	5024		15.55 —	
NOV 30	5025		.12 —	
NOV 30	5026		1.20 —	
NOV 30	5027		1.10 —	
NOV 30	5028		9.15 —	
NOV 30	5029		6.60 —	
NOV 30	5030		1.20 —	
NOV 30	5031		6.25 —	
NOV 30	5032		.35 —	
NOV 30	5033		.65 —	
NOV 30	5034		.80 —	
NOV 30	5035		.54 —	
NOV 30	5036		.80 —	
NOV 30	5037		3.70 —	357.97
NOV 30 C	23796		5.77 —	352.20 S
NOV 30				352.20
NOV 30				355.90 S

Voucher Number	Amount	Credits	Cash Balance
			2423.17
			2423.17 *
	125.98 S	D	2297.19 *
	8.51 S	D	2288.68 *
	62.72 S	&	2225.96 *
	5.77 S	C	2220.19 *
		F 19.35 V	2239.54 *
			2239.54 *

physical education,

10/6/38	KU 81 Baldwin	.20	
9/30/38	KU 83 K C Mo.	.35	
10/5/38	K C Kansas.	.65	
20	K C Mo.	.50	1.70

Month Nov

Sheet 1938

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THE UNIVERSITY OF KANSAS
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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					1.983.64
DEC 27	1403	22.96			
DEC 27	1417	55.15			
DEC 27	1466	296.00			
DEC 27	1539	5.50			
DEC 27	1600	23.00			
DEC 27	1620	5.70			
DEC 27	1628	2.00			
DEC 27	1674	8.70			
DEC 27	1675	8.79			
DEC 27	1226	20.90			
DEC 27	1243	29.63		486.53	1.397.11
DEC 31	966 Cancelled			250.00	1.647.11
DEC 31					1.647.11
DEC 31					1.638.29
DEC 31					1.588.18
DEC 31	1675			.17	1.588.35
DEC 31					

Date	Purchase Order Number	Amount
DEC 31	1342	9.46
DEC 31	1246	
DEC 31	1149	
DEC 31	927	
DEC 31	1247	
DEC 31	669	
DEC 31	1245	
DEC 31	78600	
DEC 31	1248	
DEC 31	1403	
DEC 31	1417	
DEC 31	1228	
DEC 31	1243	
DEC 31	1675	
DEC 31	1364	

Date	Acct. No.	Voucher Number	Amount
NOV 30			
DEC 27			
DEC 31			
DEC 31	D	2679	3.14
DEC 31		2916	1.20
DEC 31		2942	2.50
DEC 31		2946	5.50
DEC 31		2956	.30
DEC 31		2971	12.50
DEC 31		2974	19.70
DEC 31		3062	3.10
DEC 31		3209	39.20
DEC 31		3216	22.96
DEC 31		3226	55.15
DEC 31		3369	29.90
DEC 31		3370	29.63
DEC 31	D	3431	Express 1.67
DEC 31		3440	Phone 7.15
DEC 31	A	5002	1.38
DEC 31		5038	3.90
DEC 31		5039	7.14
DEC 31		5040	1.88
DEC 31		5041	.76
DEC 31		5043	.90
DEC 31		5045	1.25
DEC 31		5046	9.25
DEC 31		5047	8.60
DEC 31		5048	5.70
DEC 31		5049	.80
DEC 31		5050	8.95
DEC 31	C	23913	8.22
DEC 31		23839	9.46
DEC 31			

Total Unpaid Purchase Orders	Voucher Number	Amount	Credits	Cash Balance
355.90				2239.54
842.43				2239.54
592.43				2239.54
367.45		22.98	D	2014.56
367.45		8.82	D	2005.74
367.45		50.11	A	1.955.63
349.60		17.68	C	1.937.95
			F .75	1.938.70

Physical Education

10/26/38	KU 83 K C Mo.	.80
27	Topeka,	.45
	Topeka,	.10
28	K C Mo.	.35
11/5/38	Topeka,	.25
9	K C Mo.	1.25
33	K C	.80
	K C Mo.	.80
8	KU 81 Baldwin	.20
15	K C Mo.	.95
16	K C Mo.	.80
		5.85

Month Nov

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THE UNIVERSITY OF KANSAS
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Department Physical Education

Budget 1

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance
NOV 30					1.88364
DEC 27	1403	22.96 —			
DEC 27	1417	55.15 —			
DEC 27	1466	296.00 —			
DEC 27	1539	5.50 —			
DEC 27	1600	23.00 —			
DEC 27	1620	5.70 —			
DEC 27	1628	2.00 —			
DEC 27	1674	9.70 —			
DEC 27	1675	8.29 K			
DEC 27	1226	20.90 K			
DEC 27	1243	29.63 K		486.53	1.397.11
DEC 31	966 Cancelled			250.00	1.647.11
DEC 31					1.647.11
DEC 31					1.638.29
DEC 31					1.588.18
DEC 31	1675			.17	1.588.35
DEC 31					1.589.10

Date	Purchase Order Number	Amount
DEC 31	1342	
DEC 31	1246	
DEC 31	1149	
DEC 31	927	
DEC 31	1247	
DEC 31	669	
DEC 31	1245	
DEC 31	78600	
DEC 31	1248	
DEC 31	1403	
DEC 31	1417	
DEC 31	1228	
DEC 31	1243	
DEC 31	1675	
DEC 31	1364	

Date	Acct. No.	Voucher Number	Amount
NOV 30			
DEC 27			
DEC 31			
DEC 31	D	2679	3.14 —
DEC 31		2916	1.20 —
DEC 31		2942	2.50 —
DEC 31		2946	5.50 —
DEC 31		2956	.50 —
DEC 31		2971	12.50 —
DEC 31		2974	19.70 —
DEC 31		3062	3.10 —
DEC 31		3209	39.20 —
DEC 31		3216	22.96 —
DEC 31		3226	55.15 —
DEC 31		3369	29.90 —
DEC 31		3370	29.63 — ✓
DEC 31	D	3431 Express Phone	1.67 — ✓
DEC 31		3440	7.15 — ✓
DEC 31	A	5002	1.78 —
DEC 31		5038	3.90 —
DEC 31		5039	7.14 —
DEC 31		5040	1.88 —
DEC 31		5041	.76 —
DEC 31		5043	.90 —
DEC 31		5045	1.25 —
DEC 31		5046	9.25 —
DEC 31		5047	8.60 —
DEC 31		5048	5.70 —
DEC 31		5049	.80 —
DEC 31		5050	8.95 —
DEC 31	C	23913	8.22 —
DEC 31		23639	9.46 —
DEC 31			

Total Unpaid Purchase Orders	Voucher Number	Amount	Credits	Cash Balance
35890				2239.54 *
842.43 $				2239.54 *
592.43 $				2239.54 *
367.45 *		22.49 88 $	D	2014.56 *
367.45		8.82 $	D	2005.74 *
367.45		50.11 $	A	1.955.63 *
349.80 *		17.68 $	C	1.937.95 *
349.80	F	.75 ✓		1.938.70 *

Month [illegible]

Sheet [illegible] 1939

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THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

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Department Physical Education

Budget D 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
DEC 31					1,589.10				DEC 31				349.60				1,938.70 *
JAN 31	1873	11.58 —															
JAN 31	1882	6.75 —															
JAN 31	1883	5.00 —															
JAN 31	1974	33.32 —															
JAN 31	2074	31.50 —															
JAN 31	2075	2.00 —															
JAN 31	1247 —	23.30 ✓		113.45 S	1,475.65 *				JAN 31				463.05 S				1,938.70 *
JAN 31	1674			.40 —		JAN 31	1674		JAN 31 D	3723		9.10 —					
						JAN 31	1620		JAN 31	3693		5.30 —					
						JAN 31	1628		JAN 31	3700		2.00 —					
					1,475.25 *	JAN 31	1247		JAN 31	4126		23.30 — ✓	423.75 *		39.70 S	D	1,899.00 *
JAN 31									JAN 31 D	4204 Drayage		2.30 —					
JAN 31					1,468.00 S				JAN 31	4235 Phone		4.95 — ✓	423.75		7.25 S	D	1,891.75 *
														B		12.04 ✓	
JAN 31					1,486.34 S								423.75	B		6.30 ✓	1,910.09 *
									JAN 31 A	5042		6.00 —					
									JAN 31	6851		3.54 —					
									JAN 31	6853		6.80 —					
									JAN 31	6854		.80 —					
									JAN 31	6852		13.84 —					
									JAN 31	6855		6.72 —					
									JAN 31	6856		1.20 —					
									JAN 31	6857		5.75 —					
									JAN 31	6859		11.48 —					
JAN 31					1,426.36 S				JAN 31	6861		4.25 —	423.75		59.98 S	A	1,850.11 *
JAN 31					1,430.36 S				JAN 31				423.75	F		4.00 ✓	1,854.11 *
JAN 31					1,430.36	JAN 31	1974		JAN 31 C	23963		33.32 —	390.43 S		33.32 S	C	1,820.79 *

Physical Education,

11/26/38	KU 93 K C Ks.	.50	
28	K C Mo.	.95	
12/2/38	K C Mo.	.35	
5	K C Mo.	.35	
	K C Mo.	.35	
9	K C Ks.	.50	
13	K C Mo.	.45	
11/30/38	KU 81 K C Mo.	.50	
12/10/38	K C Mo.	.35	4.30

Month Feb

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THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

STATEMENT CODE

A—Transfer Checks
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E—Payroll
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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
JAN 31					1430.26				JAN 31				390.43				1820.79 #
FEB 23	156	16.00 —															
FEB 23	5303	32.73 —		48.73 S	1381.63 #				FEB 23				439.16 S				1820.79 #
FEB 28	2130	2.70 —															
FEB 28	2314	7.50 —															
FEB 28	2340	61.95 —															
FEB 28	2365	2.00 —															
FEB 28	2366	2.00 —		76.15 S	1305.48 #				FEB 28				515.21 S				1820.79 #
						FEB 28	1071		FEB 28	D	4495	5.50 —					
						FEB 28	1682		FEB 28		4511	6.75 —					
						FEB 28	1600		FEB 28		4694	23.00 —					
						FEB 28	2075		FEB 28		4945	2.00 —					
						FEB 28	1539		FEB 28		4947	5.50 —					
						FEB 28	2130		FEB 28		4966	2.70 —					
FEB 28					1305.48 #	FEB 28	5303		FEB 28		5024	32.73 —	437.13 #		78.18 S	D	1742.61 #
FEB 28					1303.60 S				FEB 28	D	5112 Phone	1.88 — ✓	437.13		1.88 S	D	1740.73 #
									FEB 28	A	5044	1.50 —					
									FEB 28		6858	1.50 —					
									FEB 28		6862	3.05 —					
									FEB 28		6863	.56 —					
									FEB 28		6864	.65 —					
									FEB 28		6866	5.85 —					
									FEB 28		6867	.90 —					
									FEB 28		6871	6.75 —					
									FEB 28		6872	1.50 —					
									FEB 28		6873	.80 —					
									FEB 28		6874	.25 —					
									FEB 28		6875	.55 —					
									FEB 28		6876	13.20 —					
FEB 28					1265.74 S				FEB 28		6877	.80 —	437.13		37.86 S	A	1702.87 #
FEB 28					1944.24 S				FEB 28				437.13	F	678.50		2381.37 #
FEB 28					1751.98 S								437.13	1922.6 —		E	2180.11 #
FEB 22					1476.35 S								437.13	Rent from Dec 1 — Sept 275.63 —		G	1913.48 #

12/23/38
1/4/39
6

KU 83 Page C — Physical Education .40
Piper — .25
K C Mo. — .50

1.23

Month Mar
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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
FEB 28					1.476.35
MAR 31	5312	✓16.90 —			
MAR 31	5320	✓11.00 —		27.90 S	1.448.45 *
FEB 28	2374	✓21.14 —			
FEB 28	2405	✓ .90 —			
FEB 28	2417	✓7.50 —			
FEB 28	2418	✓5.78 —			
FEB 28	2580	✓3.14 —			
FEB 28	2597	✓4.29 —			
FEB 28	2611	✓5.00 —			
FEB 28	2627	✓2.36 —			
FEB 28	2633	✓2.04 —			
FEB 28	2675	✓12.25 —			
FEB 28	2736	✓10.95 —		75.26 S	1.373.09 *
MAR 31					1.373.09 *
MAR 31					1.360.02 S
MAR 31					1.224.56 S
MAR 31					1.254.56 S
MAR 31	2074			.63	
MAR 31	2314			.15	
MAR 31					1.255.34 *
MAR 31				940.77 S	

Date	Purchase Order Number	Amount
MAR 31	1466	
MAR 31	2366	
MAR 31	2405	
MAR 31	2374	
MAR 31	2365	
MAR 31	5312	
MAR 31	2074	
MAR 31	2314	
MAR 31	2418	
MAR 31	2580	
MAR 31	2627	

Date	Acct. No.	Voucher Number	Amount	Total Unpaid Purchase Orders
FEB 28				437.13
MAR 31				465.03 S
FEB 28				540.39 S
MAR 31 D		5307	296.00 —	
MAR 31		5580	2.00 —	
MAR 31		5594	.90 —	
MAR 31		5610	21.14 —	
MAR 31		5703	2.00 —	
MAR 31		5750	16.90 —	201.45 *
MAR 31 D		5894 Exp	1.97 —	
MAR 31		5903 Pharm	2.10 —	201.45
MAR 31 A		6860	6.30 —	
MAR 31		6865	34.48 —	
MAR 31		6868	.84 —	
MAR 31		6878 ✓	1.35 —	
MAR 31		6879 ✓	17.45 —	
MAR 31		6880 ✓	15.00 —	
MAR 31		6881 ✓	11.20 —	
MAR 31		6883 ✓	1.35 —	
MAR 31		6864 ✓	4.70 —	
MAR 31		6886 ✓	1.80 —	
MAR 31		6887 ✓	6.54 —	
MAR 31		6889 ✓	1.40 —	
MAR 31		6890 ✓	.80 —	
MAR 31		6891 ✓	3.95 —	
MAR 31		6892 ✓	3.05 —	
MAR 31		6893 ✓	3.90 —	
MAR 31		6894 ✓	4.30 —	
MAR 31		6895 ✓	1.60 —	
MAR 31		6896 ✓	4.10 —	
MAR 31		6897 ✓	10.00 —	
MAR 31		6898 ✓	2.00 —	
MAR 31		6899 ✓	6.10 —	
MAR 31		6900 ✓	1.60 —	
MAR 31		8651 ✓	.65 —	201.45
MAR 31				201.45
MAR 31 C		24048	30.87 —	
MAR 31		24062	7.35 —	
MAR 31		24063	5.78 —	
MAR 31		24101	3.14 —	
MAR 31		24107	2.36 —	151.17 S
MAR 31				151.17

Voucher Number	Amount	Credits	Cash Balance
			1.913.48 *
			1.913.48 *
			1.913.48 *
	338.94 S	D	1.574.54 *
	4.07 S	D	1.570.47 *
	144.46 S	A	1.426.01 *
		F 30.00	1.456.01 *
	40508	C	1.406.51 *
	305.57	E	1.100.94 *

2/ 2/39
3
Jan.

KU 93 K C Mo. .95
K C, Ks. .25
KU 89 Topeka .25 Due from last month 1.45

Month April

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THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

STATEMENT CODE

A—Transfer Checks
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H—Budget Allowance

Department Physical Educ

Budget 1

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance
MAR 31					949.77
APR 29	2765 ✓	1.45 ✓			
APR 29	2873 ✓	.50 ✓			
APR 29	2880 ✓	1.00 ✓			
APR 29	2881 ✓	2.20 ✓		5.15 S	944.62 *
APR 29	2417			.40 ✓	
APR 29					944.22 *
APR 29					928.06 S
APR 29					936.72 S
APR 29	158			7.64	929.08 *
APR 29					872.72 S
APR 29	2736			.22	
					872.94 *
APR 29					872.19 S
APR 29					596.47 S

Date	Purchase Order Number	Amount
APR 29	2417	
APR 29	1673	
APR 29	2633	
APR 29	2611	
APR 29	2597	
APR 29	2348	
APR 29	2765	
APR 29	2873	
APR 29	158	
APR 29	2736	
APR 29	2675	

Date	Acct. No.	Voucher Number	Amount	Total Unpaid Purchase Orders
MAR 31				151.17
APR 29				156.32 S
APR 29 D		6418	7.90	
APR 29		6045	11.58	
APR 29		6088	2.04	
APR 29		6096	5.00	
APR 29		6115	4.29	
APR 29		6119	61.95	
APR 29		6462	1.45	
APR 29		6470	.50	62.01 *
APR 29 D		6575	4.61	
APR 29		6587	11.55	62.01
APR 29				62.01
APR 29 A		8653 ✓	23.64	46.01 *
APR 29 A		8652 ✓	1.15	
APR 29		8656 ✓	.40	
APR 29		8657 ✓	5.30	
APR 29		8658 ✓	2.25	
APR 29		8659 ✓	.50	
APR 29		8660 ✓	2.50	
APR 29		8661 ✓	11.70	
APR 29		8663 ✓	.80	
APR 29		8664 ✓	1.60	
APR 29		8665 ✓	4.80	
APR 29		8669 ✓	.50	
APR 29		8670 ✓	.75	
APR 29		8682 ✓	2.45	
APR 29		8685 ✓	.50	
APR 29		8654 ✓	10.26	
APR 29		8666 ✓	.50	
APR 29		8667 ✓	.50	
APR 29		8668 ✓	9.90	46.01
APR 29 C		24154	10.73	
APR 29		24155	12.26	22.80 S
APR 29				22.80
APR 29				22.80

Voucher Number	Amount	Credits	Cash Balance
			1.100.94 *
	94.71 S	D	1.006.23 *
	16.16 S	D	990.07 *
B		1.10	
B		7.56	998.73 *
	23.64 S	A	975.09 *
	56.36 S	A	918.73 *
	22.99 S	C	895.74 *
	F 4.50	3.75	894.99 *
	275.72	E	619.27 *

	3/7/30	Physical Education
		KU 83 K C Mo. .95
		Des Moines, Ia. 2.40
		" " " 3.40
		Okla. City, 1.35
	9	Chicago, .42
		Haines City .50
	17	Stanford .78
	21	K C Mo. .50
	1	KU 81 Manhattan .60
		10.90

Month May

Sheet 1.9.39

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THE UNIVERSITY OF KANSAS
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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
APR 29					596.47				APR 29				22.80				619.27
MAY 31	160	5.75															
MAY 31	3068—	✓ .25															
MAY 31	5329—	✓ 53.30		50.30 S	537.17				MAY 31				82.10 S				619.27
						MAY 31	1663		MAY 31	D	6767	5.00					
						MAY 31	2881		MAY 31		6771	2.20					
						MAY 31	3068		MAY 31		7143	.25					
MAY 31					537.17	MAY 31	5329		MAY 31		7230	53.30	21.75		60.75 S	D	558.52
									MAY 31	D	7400 Express	1.00					
MAY 31					528.77 S				MAY 31		7409 Phone	7.40	21.75		8.40 S	D	550.12
MAY 31					530.17 S				MAY 31				21.75		B	1.40	551.52
									MAY 31	A	6688	3.00					
									MAY 31		8662	✓ 8.81					
									MAY 31		8669	✓ 2.50					
									MAY 31		8670	✓ 1.45					
									MAY 31		8671	✓ 3.75					
									MAY 31		8672	✓ 1.40					
									MAY 31		8673	✓ 2.40					
									MAY 31		8674	✓ .55					
									MAY 31		8675	✓ 8.80					
									MAY 31		8676	✓ .80					
									MAY 31		8677	✓ 1.60					
									MAY 31		8678	✓ 3.05					
MAY 31					491.56 S				MAY 31		8679	✓ .80	21.75		38.61 S	A	512.91
															F	1.00	
MAY 31					492.81 S				MAY 31				21.75		F	.25	514.16
MAY 31					148.79 S				MAY 31				21.75		344.02 —	E	170.14
					111.91												
					37.88												

Physical Education,

3/10/39	KU 83 Cols	.48	
22	Vermillion	.72	
4/11/39	Wichita,	1.50	
13	Topeka,	.40	
	K C Mo.-C	.50	
16	K C Mo.	.50	
17	K C Mo.	1.25	
20	Leavenworth	.30	
	K C Mo.	.50	
21	Oklahoma City	.60	6.75

Month June

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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
MAY 31					148.79				MAY 31				21.25				170.14 *
JUN 30	3337	7.46 —															
JUN 30	3341	5.00 —															
JUN 30	3383	4.00 —															
JUN 30	3523	12.75 —															
JUN 30	5333	27.40 —															
JUN 30	5342	4.10 —		60.71 S	88.08 S				JUN 30				82.06				170.14 **
JUN 30	2880			.07 —		JUN 30	2880		JUN 30	D	6274	1.07 —					
						JUN 30	5333		JUN 30		7899	27.40 —					
						JUN 30	5320		JUN 30		7902	11.00 —					
						JUN 30	3341		JUN 30		8037	5.00 —					
						JUN 30	3383		JUN 30		8375	4.00 —					
JUN 30					88.01 *	JUN 30	5342		JUN 30		8500	4.10 —	29.56 *		52.57 S	D	117.57 *
									JUN 30	D	8113 Express	.95 —					
JUN 30					80.84 S				JUN 30		8118 Phone	6.22 —	29.56		7.17 S	D	110.40 *
JUN 30					91.69 S								29.56		S	10.85	121.25 *
									JUN 30	A	8655	1.00 —					
									JUN 30		8680	11.05 —					
									JUN 30		8681	12.15 —					
									JUN 30		8682	6.44 —					
									JUN 30		8683	1.40 —					
									JUN 30		8684	11.52 —					
									JUN 30		8685	3.30 —					
									JUN 30		8686	3.65 —					
									JUN 30		8687	7.40 —					
									JUN 30		8688	4.00 —					
									JUN 30		8689	10.80 —					
									JUN 30		8690	.50 —					
									JUN 30		8691	2.50 —					
JUN 30					13.48 S				JUN 30		8692	2.50 —	29.56		78.21 S	A	43.04 *
JUN 30					13.48	JUN 30	3337		JUN 30	C	24286	7.46 —	22.10 S		7.46 S	C	35.58 *
															F	16.50	
JUN 30					99.48 D				JUN 30				22.10		129.46 —	E	77.38 D

		Physical Education,	
4/26/39	KU 93 K C Mo.	.50	
	K C Mo.	1.05	
27	Stvl, Okla.	.52	
	K C Mo.	1.15	
24	Chanute	1.05	
5/1/39	KU 81 K C Mo.	.35	
	K C Mo.	.50	
2	" "	.45	5.57