# 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 |