Month June

Sheet 1909

17-5435 8-38—2M

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
MAY 31					148.79
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	2880			.07	
JUN 30					88.01 *
JUN 30					80.84 S
JUN 30					91.69 S
JUN 30					13.48 S
JUN 30					13.48
JUN 30					99.48 D

Date	Purchase Order Number	Amount
JUN 30	2880	
JUN 30	5333	
JUN 30	5320	
JUN 30	3341	
JUN 30	3383	
JUN 30	5342	
JUN 30	3337	

Date	Acct. No.	Voucher Number	Amount	Total Unpaid Purchase Orders	Voucher Number	Amount	Credits	Cash Balance
MAY 31				21.35				170.14 *
JUN 30				82.06				170.14 *
JUN 30 D	8274		1.07					
JUN 30	7899		27.40					
JUN 30	7902		11.00					
JUN 30	8037		5.00					
JUN 30	8375		4.00					
JUN 30	8500		4.10	29.56 *		52.57 S	D	117.57 *
JUN 30 D	8113	Express	.95					
JUN 30	8118	Phone	6.22	29.56		7.17 S	D	110.40 *
				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	8692		2.50	29.56		78.21 S	A	43.04 *
JUN 30 C	24286		7.46	22.10 S		7.46 S	C	35.58 *
						F	16.50	
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	Btvl, 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