Month Oct

Sheet 1939

17-5435 8-38—2M

THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance	Date	Purchase Order Number	Amount
SEP 30					2718.16			
OCT 31	164	7.50 —						
OCT 31	4558	50.72 —						
OCT 31	4559	31.62 —						
OCT 31	4619 —	6.47 K						
OCT 31	4620 —	13.50 K						
OCT 31	4621	9.00 —						
OCT 31	4688 —	2.25 K						
OCT 31	4713 —	17.54 K						
OCT 31	4892	9.00 —						
OCT 31	4907	1.49 —						
OCT 31	9010 —	6.31 K						
OCT 31	9013 —	10.00 K						
OCT 31	9015	12.00 —		177.40 S	2540.76 *	OCT 31		
OCT 31					2541.66 *	OCT 31		
OCT 31	163			4.78 —	2536.88 *	OCT 31	163	
OCT 31					2449.53 *	OCT 31		
						OCT 31	4619	
						OCT 31	4713	
						OCT 31	9013	
OCT 31					2449.53 *	OCT 31	4557	
						OCT 31	4385	
						OCT 31	4422	
						OCT 31	4688	
						OCT 31	4620	
OCT 31					2449.53 *	OCT 31	9010	
					2477.33			
OCT 31					2444.33 *	OCT 31		
OCT 31					2477.83 *	OCT 31		

STATE OF KANSAS

FORM B-2-(long)

UNIVERSITY OF KANSAS
LAWRENCE, KANSAS

To Southwestern Bell Telephone Co. Dr.

Address Lawrence, Kansas.

193.....

14-5436-s

#2 Maintenance, Appro.

Voucher No.....

Month of Oct., 1939

Date	Classification	Order No.	ARTICLES OR SERVICES	Value
			Physical Education,	
9/15/39			KU 93 DSK .15	
20			K C .50	.65

OCT 31					228.06 S							2768.82 *
OCT 31					228.06 *			B		A	.90	2769.72 *
OCT 31 A	371		18.78 —				18.78 S					2750.94 *
OCT 31 A	358		2.08 —		214.06 *							
OCT 31	360		3.06 —									
OCT 31	364		1.25 —									
OCT 31	369		14.90 —									
OCT 31	370		5.95 —									
OCT 31	372		3.50 —									
OCT 31	373		.55 —									
OCT 31	375		2.00 —									
OCT 31	376		6.35 —									
OCT 31	377		.65 —									
OCT 31	378		4.67 —									
OCT 31	379		.28 —									
OCT 31	380		9.50 —									
OCT 31	381		2.00 —									
OCT 31	382		3.20 —									
OCT 31	383		4.55 —									
OCT 31	384		2.04 —									
OCT 31	385		8.20 —									
OCT 31	386		2.40 —									
OCT 31	387		8.62 —									
OCT 31	388		1.50 —		214.06 *		87.35 S		A			2663.59 *
OCT 31 C	24541		6.47 —									
OCT 31	24549		17.54 —									
OCT 31	24555		10.00 —									
OCT 31	24568		6.86 —		173.19 *		40.87 S		C			2622.72 *
OCT 31 D	1678		7.50 —									
OCT 31	1730		20.00 —									
OCT 31	2166		2.25 —									
OCT 31	2214		13.50 —									
OCT 31	2294		6.31 —		123.63 *		49.56 S		D			2573.16 *
OCT 31 D	2348	Phone	.65 —									
OCT 31	2348	Phone	.65 —		123.63 *							
OCT 31	2332	Express	3.90 —		123.63 *		5.20 S		D			2567.96 *
					123.63 *				F		33.50	2601.46 *