Month July

Sheet 1940

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THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

STATEMENT CODE

A—Transfer Checks
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H—Budget Allowance

Department Physical Ed - G.P.

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
					38.40	JUN 30			JUN 30				.00				38.40
FEB 28					53.40	FEB 28			FEB 28				.00	Transferred to Gen. Fee		15.00	53.40
MAR 24					38.40	MAR 24			MAR 24	A	9233	15.00	.00		15.00	A	38.40

Month July
Sheet 1940

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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
JUN 30					22.24
JUL 1					2077.76
JUL 1					2527.76
JUL 31	169	5.50			
JUL 31	70	30.42			
JUL 31	223	16.13			
JUL 31	233	163.91			
JUL 31	259	25.46			
JUL 31	260	9.50		250.92	2276.84
JUL 31					2256.09
JUL 31					2236.04
JUL 31					2236.04
JUL 31					2218.63
JUL 31					2217.98

Date	Purchase Order Number	Amount
JUN 30		
JUL 1		
JUL 1		
JUL 31	233	

Date	Acct. No.	Voucher Number	Amount	Total Unpaid Purchase Orders
JUN 30				38.30
JUL 1				38.30
JUL 1				38.30
JUL 31				289.22
JUL 31 A	5311		7.70	
JUL 31	5319		.50	
JUL 31	5320		2.00	
JUL 31	5321		3.90	
JUL 31	5323		6.00	
JUL 31	5324		.65	289.22
JUL 31	5322		20.05	289.22
JUL 31 C	25327		163.91	125.31
JUL 31 D	220	Cyprus	2.76	
JUL 31	222	Gel	14.65	125.31
JUL 31 D	222	Gel	.65	125.31

Voucher Number	Amount	Credits	Cash Balance
			16.06
	H	2100.00	2116.06
	H	450.00	2566.06
			2566.06
	20.75	A	2545.31
	20.05	A	2525.26
	163.91	C	2361.35
	17.41	D	2343.94
	.65	D	2343.29

Physical Education,

5/27/40	KU 83 K C	.95	
	K C	1.45	
29	Topeka-C	.25	
6/1/40	Newton	1.05	
	K C Mo.	.50	
	K C Mo.	.10	
	Newton	1.40	
8	Coffeyville,	1.50	
10	"	1.10	
	Iowa City, Ia.	1.85	
11	Coffeyville,	1.15	
15	K C Mo.	.65	
17#	Coffeyville,	2.45	
10	KU 89 Topeka,	.25	14.65

Month August 1940

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Department Physical Education

Budget 2 1

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance
JUL 31					2217.98
AUG 31	446	29.50			
AUG 31	523	19.50			
AUG 31	566	10.29			
AUG 31	640	5.29		64.58 S	2153.40 *
AUG 31	11994	10.49		10.49 S	2142.91 *
AUG 31	7621			.21	2142.70 *
AUG 31					2142.70 *
AUG 31					2142.15 *
AUG 31					2111.93 *
AUG 31					2111.93 *
AUG 31					2046.54 *
AUG 31					2166.54 *

Date	Purchase Order Number	Amount
JUL 31		
AUG 31		
AUG 31		
AUG 31 D	7621	
AUG 31 D	259	
AUG 31	223	
AUG 31	70	
AUG 31	260	
AUG 31	11994	
AUG 31		
AUG 31 C	566	
AUG 31	523	
AUG 31	640	
AUG 31		
AUG 31		

Date	Acct. No	Voucher Number	Amount	Total Unpaid Purchase Orders
JUL 31				125.31
AUG 31				189.89 *
AUG 31				200.38 *
AUG 31 D		465	21.21	179.38 *
AUG 31 D		272	25.46	
AUG 31		294	16.13	
AUG 31		709	30.42	
AUG 31		723	9.50	
AUG 31		858	10.49	87.38 *
AUG 31 D		898 Freight	.55	87.38 *
AUG 31 D		923 Freight	11.44	
AUG 31		790 Freight	.77	
AUG 31		859 Hauling	2.61	
AUG 31		893 Express	9.50	
AUG 31		912 Tel	.65	
AUG 31		912 Tel	5.25	87.38 *
AUG 31 C		25406	10.29	
AUG 31		25409	19.50	
AUG 31		25416	5.29	52.30 *
AUG 31 A		5325	6.00	
AUG 31		5326	1.80	
AUG 31		5327	6.50	
AUG 31		5328	26.00	
AUG 31		5329	9.34	
AUG 31		5330	5.15	
AUG 31		5331	3.45	
AUG 31		5332	1.15	
AUG 31		5333	6.00	52.30 *
AUG 31				52.30 *

Voucher Number	Amount	Credits	Cash Balance
			2343.29 *
			2343.29 *
			2343.29 *
	21.21 S	D	2322.08 *
	92.00 S	D	2230.08 *
	.55 S	D	2229.53 *
	30.22 S	D	2199.31 *
	35.08 S	C	2164.23 *
	65.39 S	A	2098.84 *
	F	(120.00)	2218.84 *

Physical Education (KU 83)
F. C. No. 1.35
Coffeyville 1.15
Norton 1.75
F. C. No. .80
F. C. No. .50
5.25

Physical Education,

7/27/40	KU 83 Winfield,	2.40
	K C Mo.	1.15
8/2/40	K C Mo.	.50
5	K C Mo.	.50
6	Wichita,	.60
7	Eldorado	1.05
19	Topeka-C	.25
20	Topeka to K C Mo.	.85
	Winfield-C	.80
22	Columbus, Ohio.	1.17
	K C Mo.-C	.65
	K C	.80
	Topeka,	.25
	K C Mo.	.50
	Topeka,	.10
23	Topeka-C	.25
	"	.20
	"	.25
		12.47

SEP 30					2111.81*						
						SEP 30 D	446				
SEP 30					2111.81*	SEP 30	751				
SEP 30	11999	.84-		.84	2110.97*	SEP 30					
SEP 30					2097.85*						
SEP 30					2782.85*	SEP 30					
SEP 30					2782.85*	SEP 30 C	844				

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Department Physical Education

Budget 1

mount	Date	Acct. No	Voucher Number	Amount	Total Unpaid Purchase Orders	Voucher Number	Amount	Credits	Cash Balance
	AUG 31				52.30				2218.84*
	SEP 30				72.18*				2218.84*
	SEP 30 A	5334		8.98-					
	SEP 30	5335		.20-					
	SEP 30	5336		.84-					
	SEP 30	5337		8.00-					
	SEP 30	5338		1.50-					
	SEP 30	5340		3.46-					
	SEP 30	5341		.25-					
	SEP 30	5343		.80-					
	SEP 30	5344		.65-					
	SEP 30	5345		5.00-					
	SEP 30	5347		1.32-					
	SEP 30	5346		3.85-	72.18*		34.85 S	A	2183.99*
	SEP 30 D	1214		29.50-					
	SEP 30	1519		5.00-	37.67*		34.50 S	D	2149.49*
	SEP 30				38.51*				2149.48*
	SEP 30 D	1600		.65-					
	SEP 30	1600		12.47-	38.51*		13.12 S	D	2136.36*
	SEP 30				38.51*	F		685.00	2821.36*
	SEP 30 C	25492		5.88-	32.63*		5.88 S	C	2815.48*

Month Sept 1940

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Department Physical Education

Budget 1

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance
AUG 31					2166.54
SEP 30	751	5.00			
SEP 30	844	5.88			
SEP 30	923	9.00		19.88 S	2146.66 *
SEP 30					2111.81 *
SEP 30					2111.81 *
SEP 30	11999	.84		.84 S	2110.97 *
SEP 30					2097.85 *
SEP 30					2782.85 *
SEP 30					2782.85 *

Date	Purchase Order Number	Amount
AUG 31		
SEP 30		
SEP 30		
SEP 30 D	446	
SEP 30	751	
SEP 30		
SEP 30		
SEP 30 C	844	

Date	Acct. No	Voucher Number	Amount	Total Unpaid Purchase Orders
AUG 31				52.30
SEP 30				72.18 *
SEP 30	A	5334	8.98	
SEP 30		5335	.20	
SEP 30		5336	.84	
SEP 30		5337	8.00	
SEP 30		5338	1.50	
SEP 30		5340	3.46	
SEP 30		5341	.25	
SEP 30		5343	.80	
SEP 30		5344	.65	
SEP 30		5345	5.00	
SEP 30		5347	1.32	
SEP 30		5346	3.85	72.18 *
SEP 30 D		1214	29.50	
SEP 30		1519	5.00	37.67 *
SEP 30				38.51 *
SEP 30 D		1600	.65	
SEP 30		1600	12.47	38.51 *
SEP 30				38.51 *
SEP 30 C		25492	5.88	32.63 *

Voucher Number	Amount	Credits	Cash Balance
			2218.84 *
			2218.84 *
	34.85 S	A	2183.99 *
	34.50 S	D	2149.49 *
			2149.48 *
	13.12 S	D	2136.36 *
F	5.88 S	C	685.00 2821.36 * 2815.48 *

STATE OF KANSAS

FORM B-2-(long)

UNIVERSITY OF KANSAS
LAWRENCE, KANSAS

To Southwestern Bell Telephone Co. Dr.

Address Lawrence, Kansas.

193 40

14-5436-s

#2 Maintenance, Appro.

Voucher No.

Month of Oct. 40, 19

Date	Classification	Order No.	ARTICLES OR SERVICES	Value
			Physical Education,	
8/26/40			KU 83 Ottawa .90	
			~~Kkkwa~~ K C Mo. .50	
			K C Mo. .50	
9/16/40			Topeka, .30	
17			Topeka, .25	
			Ft. Worth, Tex. .84	
18			K C ..95	
24			Iowa City, Ia. .49	
			Urbana, Ill. ..49	
			Columbus, Ohio. .57	
23			KU 81 K C .65	6.34

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Department: Physical Education

Budget: 1

Amount	Date	Acct. No	Voucher Number	Amount	Total Unpaid Purchase Orders	Voucher Number	Amount	Credits	Cash Balance
	SEP 30				326.3				2815.48*
	SEP 30				326.4*	Corrections on September voting			2815.49*
	OCT 31				1093.1*				2815.49*
	OCT 31 A		5339	3.06 —					
	OCT 31		5342	1.20 —					
	OCT 31		5348	.30 —					
	OCT 31		5349	.29 —					
	OCT 31		5350	1.20 —					
	OCT 31		6115	.20 —					
	OCT 31		7701	1.30 —					
	OCT 31		7702	.40 —					
	OCT 31		7703	22.77 —					
	OCT 31		7704	.75 —					
	OCT 31		7705	6.20 —					
	OCT 31		7706	2.14 —					
	OCT 31		7707	1.00 —					
	OCT 31		7708	.90 —					
	OCT 31		7709	.40 —					
	OCT 31		7710	3.80 —					
	OCT 31		7711	.95 —					
	OCT 31		7712	4.03 —					
	OCT 31		7713	.45 —					
	OCT 31		7715	6.00 —	1093.1*		57.34 S	A	2758.15*
	OCT 31 D		2098	12.60	943.1*		12.60 S	D	2745.55*
	OCT 31 D		1848 Qu	.84					
	OCT 31		2200	7.84					
	OCT 31 D		2311 Engrave	5.30	803.3*		13.98 S	D	2731.57*
	OCT 31		2371 Tel	.65					
	OCT 31		2371 Tel	6.34 —	803.3*		6.99 S	D	2724.58*
	OCT 31 C		25537	6.17 —					
	OCT 31		25543	14.11 —					
	OCT 31		25548	10.88 —	491.7*		31.16 S	C	2693.42*
	OCT 31				491.7*		F	72.20	2765.62*

OCT 31			2648.84*	OCT 31		
OCT 31	6452	2.40	2651.24*	OCT 31 D	6452	
				OCT 31 D	11999	
				OCT 31	1013	
OCT 31			2651.24*	OCT 31	15756	
				OCT 31		
OCT 31			2644.25*	OCT 31		
				OCT 31 C	1012	
				OCT 31	1097	
OCT 31			2644.25*	OCT 31	1217	
OCT 31			2716.45*	OCT 31		

THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

Month Oct

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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
EP 30					2782.85	SEP 30			SEP 30				32.63				2815.48*
SEP 30					2782.85*	SEP 30			SEP 30				32.64*	Corrections on September Posting			2815.49*
OCT 31	1012	6.17															
OCT 31	1013	7.84															
OCT 31	1097	14.11															
OCT 31	1165	22.77															
OCT 31	1217	10.88															
OCT 31	1289	9.60															
OCT 31	15758	5.30		76.67	2706.18*	OCT 31			OCT 31				109.31*				2815.49*
						OCT 31			OCT 31 A	5339		3.06					
									OCT 31	5342		1.20					
									OCT 31	5348		.30					
									OCT 31	5349		.29					
									OCT 31	5350		1.20					
									OCT 31	6115		.20					
									OCT 31	7701		1.30					
									OCT 31	7702		.40					
									OCT 31	7703		22.77					
									OCT 31	7704		.75					
									OCT 31	7705		6.20					
									OCT 31	7706		2.14					
									OCT 31	7707		1.00					
									OCT 31	7708		.90					
									OCT 31	7709		.40					
									OCT 31	7710		3.80					
									OCT 31	7711		.95					
									OCT 31	7712		4.03					
									OCT 31	7713		.45					
OCT 31					2648.84*	OCT 31			OCT 31	7715		6.00	109.31*		57.34 S	A	2758.15*
OCT 31	6452			2.40	2651.24*	OCT 31 D	6452		OCT 31 D	2098		12.60	94.31*		12.60 S	D	2745.55*
						OCT 31 D	11999		OCT 31 D	1848		.84					
						OCT 31	1013		OCT 31	2200		7.84					
OCT 31					2651.24*	OCT 31	15758		OCT 31	2311		5.30	80.33*		13.98 S	D	2731.57*
						OCT 31			OCT 31	2371		.65					
OCT 31					2644.25*	OCT 31			OCT 31	2371		6.34	80.33*		6.99 S	D	2724.58*
						OCT 31 C	1012		OCT 31 C	25537		6.17					
						OCT 31	1097		OCT 31	25543		14.11					
OCT 31					2644.25*	OCT 31	1217		OCT 31	25548		10.88	49.17*		31.16 S	C	2693.42*
OCT 31					2716.45*	OCT 31			OCT 31				49.17*		F	72.20	2765.62*

Month Nov

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Department Phys Ed

Budget 1

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance
OCT 31					2716.45
NOV 30	170	30.00			
NOV 30	1878	25.00			
NOV 30	15760	36.74			
NOV 30	15761	7.25			
NOV 30	15762	.50		99.49	2616.96*
NOV 30					2579.71*
NOV 30					2579.71*
NOV 30					2563.84*
NOV 30					2562.59*

Date	Purchase Order Number	Amount
OCT 31		
NOV 30		
NOV 30 D	1165	
NOV 30	1289	
NOV 30	15761	
NOV 30	15760	
NOV 30	15762	
NOV 30		
NOV 30		

Date	Acct. No	Voucher Number	Amount	Total Unpaid Purchase Orders	Voucher Number	Amount	Credits	Cash Balance
OCT 31				49.17				2765.62*
NOV 30				148.66*				2765.62*
NOV 30 A		7714	2.10					
NOV 30		7716	6.73					
NOV 30		7718	4.65					
NOV 30		7717	1.20					
NOV 30		7719	1.25					
NOV 30		7720	1.23					
NOV 30		7721	2.64					
NOV 30		7722	2.90					
NOV 30		7723	1.30					
NOV 30		7724	.50					
NOV 30		7725	6.75					
NOV 30		7726	3.75					
NOV 30		7727	2.25	148.66*		37.25	A	2728.37*
NOV 30 D		2823	22.77					
NOV 30		2872	9.60					
NOV 30		3330	7.25					
NOV 30		3392	36.74					
NOV 30		3399	.50	71.80*		76.86	D	2651.51*
NOV 30 D		3438	Tel .65					
NOV 30		3438	Tel 14.83					
NOV 30		3456	Freight .39	71.80*		15.87	D	2635.64*
NOV 30				71.80*		1.25	F	2634.39*

Physical Education,

9/25/40	KU 83 Cham. Ill.	.90	
26	Cham.Ill.	1.09	
29	St. Louis, Mo.	1.40	
	Messenger,	.60	
30	Chicago,	.90	
	"	.60	
	"	.90	
	Topeka,	.40	
10/1/40	"	.20	
	Crystal Lake,	.42	
	" "	.42	
8	K C Mo.	.35	
9	Sab	.50	
10	K C Mo.	.95	
14	K C	.35	
15	K C	.65	
16	Wichita,	1.05	
17	"	.80	
18	K C Mo.	.50	
24	Baldwin,	.20	xxxx
		13.15	
4	K C Mo.	.50	
10	K C Mo.	.95	
23	Lton	.20	14.83

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Department Phys. Ed.

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
NOV 30					2562.59	NOV 30			NOV 30				71.80				2634.39*
DEC 31	1914	20.58															
DEC 31	1926	1.04															
DEC 31	1979	5.50															
DEC 31	1984	154.50															
DEC 31	2068	23.27															
DEC 31	15769	22.11		227.00 S	2335.59*	DEC 31			DEC 31				298.80*				2634.39*
DEC 31					2146.08*	DEC 31			DEC 31				298.80*	Amount on hand (now)	189.51	E	2444.88*
DEC 31	2184	.50		.50 S	2145.58*	DEC 31			DEC 31				299.30*				2444.88*
									DEC 31 A		7728	.80					
									DEC 31		7729	2.85					
									DEC 31		7730	6.00					
									DEC 31		7731	1.40					
									DEC 31		7732	5.88					
									DEC 31		7733	1.10					
									DEC 31		7734	1.95					
									DEC 31		7735	.58					
									DEC 31		7736	.80					
									DEC 31		7737	1.00					
									DEC 31		7738	.90					
									DEC 31		7739	1.14					
									DEC 31		7740	5.65					
									DEC 31		7741	.25					
									DEC 31		7742	7.00					
									DEC 31		7743	4.20					
DEC 31					2102.08*	DEC 31			DEC 31		7745	2.00	299.30*		43.50 S	A	2401.38*
						DEC 31 D	1926		DEC 31 D		4112	1.04					
DEC 31					2102.08*	DEC 31	15769		DEC 31		4220	22.11 K	276.15*		23.15 S	D	2378.23*
									DEC 31 D		4239 Cancel	3.03					
									DEC 31		4256 Ret	.65					
DEC 31					2089.28*	DEC 31			DEC 31		4256 Ret	9.12	276.15*		12.80 S	D	2365.43*
DEC 31	2068			.15	2089.13*	DEC 31 C	2068		DEC 31 C	25788		23.42	252.88*		23.42 S	C	2342.01*
DEC 31					2089.13*	DEC 31 C	1914		DEC 31 C	25718		20.58	232.30*		20.58 S	C	2321.43*
DEC 31					2092.88*	DEC 31			DEC 31				232.30*		F	3.75	2325.18*
DEC 31					1806.31*	DEC 31			DEC 31				232.30*		286.57	E	2038.61

Physical Education,

10/31/40	KU 63 Bearcstown,	1.35
11/12/40	K C Mo.	.65
14	K C Mo.	.35
	Topeka,	.20
16	K C Mo.	.80
18	Manhattan	1.00
19	K C Mo.	.50
21	KU	.35
22	Lincoln, Neb.	.70
	Wichita,	.80
7	KU 81 K C Mo.	.35
13	Oberlin	.57
15	K C Mo.	.50
21	Merriam	.40
22	Emporia,	.60

9.12

Month January

Sheet 1941

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THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

STATEMENT CODE

A—Transfer Checks
B—Transfer Deposits
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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
DEC 31					1,806.31
JAN 31	171	3.00			
JAN 31	173	5.00			
JAN 31	2300	4.12			
JAN 31	2305	.45			
JAN 31	2307	5.19			
JAN 31	2357	.50			
JAN 31	15772	21.37		39.63 S	1,766.68*
JAN 31					1,741.46*
JAN 31					1,741.46*
JAN 31					1,731.69*
JAN 31	2598	18.00			
JAN 31	15780	11.66		29.66 S	1,702.03*
JAN 31					1,704.18*
JAN 31					1,704.18*
JAN 31	170			4.64	1,699.54*
JAN 31					1,676.86*

Date	Purchase Order Number	Amount
DEC 31		
JAN 31		
JAN 31		
JAN 31		
JAN 31		
JAN 31		
JAN 31		
JAN 31		
JAN 31	15772	
JAN 31	2305	
JAN 31	2184	
JAN 31		
JAN 31		
JAN 31		
JAN 31		
JAN 31		
JAN 31	2300	
JAN 31	2307	
JAN 31	15780	
JAN 31	170	

Date	Acct. No	Voucher Number	Amount	Total Unpaid Purchase Orders
DEC 31				232.30
JAN 31				271.93*
JAN 31 A		7744	4.05	
JAN 31		7746	1.20	
JAN 31		7747	1.60	
JAN 31		7748	1.60	
JAN 31		7750	9.32	
JAN 31		9203	2.80	
JAN 31		9204	4.65	271.93*
JAN 31 D		4674	21.37	
JAN 31		4938	.45	
JAN 31		4948	.50	249.61*
JAN 31 D		5164	.33	
JAN 31		5142	.65	
JAN 31		5142	8.79	249.61*
JAN 31				279.27*
JAN 31				279.27*
JAN 31 C		25806	4.12	
JAN 31		25822	5.19	
JAN 31		25846	11.66	258.30*
JAN 31 A		9201	34.64	228.30*
JAN 31 A		9202	15.28	
JAN 31		9205	1.80	
JAN 31		9206	3.40	
JAN 31		9207	.65	
JAN 31		9208	1.55	228.30*

Voucher Number	Amount	Credits	Cash Balance
			2038.61*
			2038.61*
	25.22 S	A	2013.39*
	22.32 S	D	1,991.07*
	9.77 S	D	1,981.30*
F			1,981.30*
F		.75 / 1.40	1,983.45*
	20.97 S	C	1,962.48*
	34.64 S	A	1,927.84*
	22.68 S	A	1,905.16*

		Physical Education,	
11/27/40	KU 88 K C	.30	
29	BV	.78	
12/2/40	Lincoln, Neb.	.36	
3	K C Mo.	.65	
4	K C Mo.	.10	
5	Perry	.15	
	K C Mo.	.65	
	K C Mo.-C	.50	
6	K C Mo.	.90	
	K C Mo.	1.05	
7	K C Mo.	.35	
9	Overbrook	.25	
20	Wichita,	.80	
22	K C Mo.	1.05	
3	KU 89 K C Mo.	.50	
12	K C Mo.	.50	8.79

Month Feb 1941

Sheet

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THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

STATEMENT CODE

A—Transfer Checks
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H—Budget Allowance

Department Ad. Ser.

Budget 1

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance
JAN 31					1,676.86
FEB 25	2657	114.90			
FEB 25	2707	16.17			
FEB 25	2742	2.77			
FEB 25	2808	2.50			
FEB 25	15783	18.79		155.13 S	1,521.73*
FEB 26					1,488.66*
FEB 28					1,475.81*
FEB 28	173			2.73	
FEB 28	171			.05	1,478.59*
FEB 28	173 Credit of 1.73			1.00	1,477.59*
FEB 28	2911	2.06			
FEB 28	2912	9.80			
FEB 28	2913	1.20			
FEB 28	2948	2.35		15.41 S	1,462.18*
FEB 28					1,462.18*
FEB 28	1984			10.56	1,451.62*
FEB 28					1,451.62*
FEB 28					1,451.62*
FEB 28					1,445.67*
FEB 28					2,010.52*
FEB 28					1,877.82*

Date	Purchase Order Number	Amount
JAN 31		
FEB 25		
FEB 26		
FEB 28		
FEB 28		
FEB 28

Month Feb 1941

Sheet

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THE UNIVERSITY OF KANSAS
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STATEMENT CODE

A—Transfer Checks
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Department

Budget 1

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance	Date		Date	Acct. No	Voucher Number	Amount	Total Unpaid Purchase Orders	Voucher Number	Amount	Credits	Cash Balance
JAN 31					1,676.86	JAN 31		JAN 31				226.20				1,905.16*
FEB 25	2657	114.90														
FEB 25	2707	16.17														
FEB 25	2742	2.77														
FEB 25	2008	2.50														
FEB 25	15783	18.79		155.13 S	1,521.73*	FEB 25		FEB 25				383.43*				1,905.16*
								FEB 26	A	9209	6.00					
								FEB 26		9210	.81					
								FEB 26		9213	1.80					
								FEB 26		9216	6.75					
								FEB 26		9217	1.00					
								FEB 26		9218	1.75					
								FEB 26		9219	.90					
								FEB 26		9220	3.55					
								FEB 26		9221	3.00					
								FEB 26		9222	.25					
								FEB 26		9223	3.66					
								FEB 26		9224	1.00					
								FEB 26		9225	.75					
FEB 26					1,488.66*	FEB 26		FEB 26		9226	1.85	383.43*		33.07 S	A	1,872.09*
								FEB 28	A	9211	5.95					
FEB 28					1,475.81*	FEB 28		FEB 28		9227	6.90	383.43*		12.85 S	A	1,859.24*
FEB 28	173			2.73		FEB 28	173	FEB 28	A	9214	3.27					
FEB 28	171			.05	1,478.59*	FEB 28	171	FEB 28		9215	2.95	375.43*		6.22 S	A	1,853.02*
FEB 28	173 Credit of 1.73			1.00	1,477.59*	FEB 28		FEB 28				375.43*				1,853.02*
FEB 28	2911	2.06														
FEB 28	2912	9.80														
FEB 28	2913	1.20														
FEB 28	2948	2.35		15.41 S	1,462.18*	FEB 28		FEB 28				390.84*				1,853.02*
						FEB 28	2657	FEB 28	C	25888	114.90					
FEB 28					1,462.18*	FEB 28	2707	FEB 28		25897	16.17	259.77*		131.07 S	C	1,721.95*
FEB 28	1984			10.56	1,451.62*	FEB 28	D 1984	FEB 28	D	5475	165.06	105.27*		165.06 S	D	1,556.89*
						FEB 28	D 2357	FEB 28	D	5485	.50					
						FEB 28	1878	FEB 28		5517	25.00					
						FEB 28	2008	FEB 28		5659	2.50					
FEB 28					1,451.62*	FEB 28	2742	FEB 28		5937	2.77	74.50*		30.77 S	D	1,526.12*
FEB 28					1,451.62*	FEB 28	D 15783	FEB 28	D	6055	18.79	55.71*		18.79 S	D	1,507.33*
								FEB 28	D	6070 Supplies	.75					
								FEB 28		6087 Lab	.65					
FEB 28					1,445.67*	FEB 28		FEB 28		6087 Lab	4.55	55.71*		5.95 S	D	1,501.38*
FEB 28					2,010.52*	FEB 28		FEB 28				55.71*	F		F 563.10 1.75	2,066.23*
FEB 28					1,877.82*	FEB 28		FEB 28				55.71*		132.70	G	1,933.53*

a.a. assistance funds

THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

Month: Mar

Sheet: 1941

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STATEMENT CODE

A—Transfer Checks
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G—Other Transfers
H—Budget Allowance

Department: Phy Ed

Budget: 1

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance
FEB 28					1,877.82
MAR 21	3161	1.50			
MAR 21	3162	4.00			
MAR 21	3163	2.00			
MAR 21	3172	2.25			
MAR 21	3185	91.73			
MAR 21	15790	18.06		119.54 S	1,758.28 *
MAR 24					1,539.96 *
MAR 24					1,731.21 *
MAR 31					1,731.21 *
MAR 31					1,723.59 *
MAR 31					1,695.83 *
MAR 31	3233	1.00			
MAR 31	3280	50.00		51.00 S	1,644.83 *
MAR 31					1,644.83 *
MAR 31					1,668.83 *
MAR 31					1,343.98 *

Date	Purchase Order Number	Amount
FEB 28		
MAR 21		
MAR 31 D	3163	
MAR 31	3161	
MAR 31	2948	
MAR 31	3172	
MAR 31	2598	
MAR 31	2913	
MAR 31	15790	
MAR 31		
MAR 31		
MAR 31	2911	
MAR 31	2912	
MAR 31		
MAR 31		

Date	Acct. No	Voucher Number	Amount	Total Unpaid Purchase Orders
FEB 28				55.71
MAR 21				175.25 *
MAR 24 A		9228	.60	
MAR 24		9229	.25	
MAR 24		9230	1.25	
MAR 24		9232	1.08	
MAR 24		9234	3.00	
MAR 24		9235	1.60	
MAR 24		9236	.20	
MAR 24		9237	5.20	
MAR 24		9240	2.50	
MAR 24		9241	7.85	
MAR 24		9242	2.00	
MAR 24		9243	.45	
MAR 24		9244	187.15	
MAR 24		9245	1.00	
MAR 24		9246	1.65	
MAR 24		9247	.04	
MAR 24		7749	2.50	175.25 *
MAR 24				175.25 *
MAR 31 D		6726	2.00	
MAR 31		6797	1.50	
MAR 31		6803	2.35	
MAR 31		6804	2.25	
MAR 31		6809	18.00	
MAR 31		6826	1.20	
MAR 31		6900	18.06	129.89 *
MAR 31 D		6917 Cpr	.70	
MAR 31		6934 Ee	.65	
MAR 31		6934 Ee	6.27	129.89 *
MAR 31 A		851	1.00	
MAR 31		852	1.35	
MAR 31		9239	15.31	
MAR 31		9248	6.00	
MAR 31		9249	1.50	
MAR 31		9250	2.60	129.89 *
MAR 31				180.89 *
MAR 31 C		25936	2.06	
MAR 31		25940	9.80	169.03 *
MAR 31				169.03 *
MAR 31				169.03 *

Voucher Number	Amount	Credits	Cash Balance
			1,933.53 *
			1,933.53 *
	218.32 S	A	1,715.21 *
		B 191.25	1,906.46 *
	45.36 S	D	1,861.10 *
	7.62 S	D	1,853.48 *
	27.76 S	A	1,825.72 *
			1,825.72 *
	11.86 S	C	1,813.86 *
		F 24.00	1,837.86 *
	324.85 —	E	1,513.01 *

Month April 1941

Sheet

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THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

STATEMENT CODE

A—Transfer Checks
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H—Budget Allowance

Department Phys. Ed.

Budget 1

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance
MAR 31					1,343.96
APR 16					220.53
APR 19		100.07			
APR 30					1,962.04
APR 30					1,951.16
APR 30					1,951.16
APR 30					1,990.16

Date	Purchase Order Number	Amount
MAR 31		
APR 16		
APR 30	19206	
APR 30	3537	
APR 30	3431	
APR 30	3428	
APR 30	3518	
APR 30	3449	
APR 30		

Date	Acct. No	Voucher Number	Amount	Total Unpaid Purchase Orders	Voucher Number	Amount	Credits	Cash Balance
MAR 31				160.03				1,513.01
APR 16				160.03	Sec's wages Wrongly Paid		457.55 400.00	2370.56
APR 18				320.84				2370.56
APR 22 A		853	5.30					
APR 22		854	.75					
APR 22		856	3.58					
APR 22		857	2.60					
APR 22		858	4.90					
APR 22		859	.35					
APR 22		860	1.50					
APR 22		861	4.44					
APR 22		9230	4.58	320.84		28.10	A	2342.46
APR 30 A		855	10.06					
APR 30		862	1.50					
APR 30		864	1.35					
APR 30		865	.92					
APR 30		866	.84					
APR 30		867	.55					
APR 30		868	2.60	320.84		17.82	A	2324.64
APR 30				362.50				2324.64
APR 30 D		7210	4.00					
APR 30		7214	50.00					
APR 30		7295	1.00					
APR 30		7641	10.00					
APR 30		7764	30.24					
APR 30		7951	4.45	262.91		99.69	D	2224.95
APR 30 D		7781 Lawrence	1.89					
APR 30		7799 Del	.65					
APR 30		7799 Del	8.74	262.91		10.88	D	2214.07
APR 30 C		26039	24.50					
APR 30		26044	28.67					
APR 30		26061	31.90					
APR 30		26082	22.05	155.79		107.12	C	2106.95
						F	9.00	
APR 30				155.79		F	30.00	2145.95

STATE OF KANSAS

FORM B-2-(long)

UNIVERSITY OF KANSAS
LAWRENCE, KANSAS

To Southwestern Bell Telephone Co. Dr.

Address Lawrence, Kansas.

193 41

14-5436-s

32 Maintenance, Appro.

Voucher No.

Month of April, 19 41

Date	Classification	Order No.	ARTICLES OR SERVICES	Value
			Physical Education,	
3/4/41			KU 83 Ft.Sam,Hous..72	
10			Topeka, .25	
11			Piper .35	
13			PeaBody .36	
			Wichita, 1.05	
18			K C Mo. .95	
			K C .50	
19			K C 1.25	
21			Wichita, 1.05	
22			K C - C .35	
5			KU 89 Ft.Riley .31	
			Base .25	
8			Ft. Riley .75	
13			Topeka, .20	
				8.34

Month April 1941

Sheet

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STATEMENT CODE

-Transfer Checks
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E—Payroll
F—Fee Report
G—Other Transfers
H—Budget Allowance

Department Phys Ed

Budget 1

| Date | Purchase Order Number | Amount | Voucher Number | Adjustment | Unincum | | |

Month May

Sheet 1941

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THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

STATEMENT CODE

A—Transfer Checks
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H—Budget Allowance

Department Phys Ed

Budget

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance
APR 30					1,990.16
MAY 26	175	30.00 —			
MAY 26	3948	92.61 —			
MAY 26	3996	22.05 —			
MAY 26	4031	6.50 —			
MAY 26	19217 —	21.96 —		173.12	1,817.04 *
MAY 26					
MAY 27					1,776.48 *
MAY 27					1,778.61 *
MAY 31					1,778.61 *
MAY 31					1,766.41 *
MAY 31					1,754.96 *
MAY 31					1,645.84 *
MAY 31	4050	5.00 —		5.00	1,640.84 *
MAY 31					1,643.29 *

Date	Purchase Order Number	Amount
APR 30		
MAY 26		
MAY 27		
MAY 31	3604	
MAY 31	3702	
MAY 31	3185	
MAY 31	1979	
MAY 31	19217	
MAY 31	3755	
MAY 31		

Date	Acct. No	Voucher Number	Amount	Total Unpaid Purchase Orders	Voucher Number	Amount	Credits	Cash Balance
APR 30				155.79				2145.95 *
MAY 26				328.91 *				2145.95 *
MAY 27 A		869	.40 —					
MAY 27		870	.93 —					
MAY 27		871	.70 —					
MAY 27		872	.60 —					
MAY 27		873	2.74 —					
MAY 27		874	2.00 —					
MAY 27		875	4.80 —					
MAY 27		876	1.19 —					
MAY 27		877	2.00 —					
MAY 27		878	1.80 —					
MAY 27		879	.65 —					
MAY 27		880	4.33 —					
MAY 27		881	1.80 —					
MAY 27		882	3.45 —					
MAY 27		883	2.70 —					
MAY 27		884	.30 —					
MAY 27		885	.80 —					
MAY 27		888	.80 —					
MAY 27		889	.90 —					
MAY 27		890	.74 —					
MAY 27		891	2.70 —					
MAY 27		892	.08 —					
MAY 27		893	.10 —					
MAY 27		894	.35 —					
MAY 27		895	1.20 —					
MAY 27		897	2.50 —	328.91 *		40.56	A	2105.39 *
MAY 27				328.91 *		B	2.13	2107.52 *
MAY 31 D		8159	11.30 —					
MAY 31		8171	25.46 —					
MAY 31		8440	91.73 —					
MAY 31		8441	5.50 —					
MAY 31		8474	21.96 —					
MAY 31		8614	5.00 —	167.96 *		160.95	D	1,946.57 *
MAY 31 D		8757	.30 —					
MAY 31		8776	11.90 —	167.96 *		12.20	D	1,934.37 *
MAY 31 A		898	.15 —					
MAY 31		899	7.70 —					
MAY 31		2051	1.60 —					
MAY 31		2052	2.00 —	167.96 *		11.45	A	1,922.92 *
MAY 31				167.96 *		109.12 —	E	1,813.80 *
MAY 31				172.96 *				1,813.80 *
MAY 31				172.96 *		F	2.45	1,816.25 *

THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

Month: MAY

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STATEMENT CODE

A—Transfer Checks
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H—Budget Allowance

Department: PHYSICAL ED

Budget:

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance
MAY 31					1,643.29
JUN 17	19224	19.61		19.61 S	1,623.68*
JUN 25					1,413.69*
JUN 28	4127	.90			
JUN 28	4169	18.80			
JUN 28	4195	30.07			
JUN 28	4251	5.00			
JUN 28	4302	29.28		84.05 S	1,329.64*
JUN 28					1,093.55*
JUN 30	4031			.11	1,093.44*
JUN 30					1,093.44*
JUN 30					1,088.11*
JUN 30					1,094.91*
JUN 30	4360	2.40			
JUN 30	4367	70.46			
JUN 30	4368	40.57			
JUN 30	4369	59.00			
JUN 30	19229	59.00			
JUN 30	4370	50.00			
JUN 30	19238	2.36		283.79 S	811.12*
JUN 30					811.12*
JUN 30					560.21*
JUN 30					560.21*
JUN 30					550.31*

Date	Purchase Order Number	Amount
MAY 31		
JUN 17		
JUN 25		
JUN 28		
JUN 28		
JUN 30		
JUN 30		
JUN 30

Month ....

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THE UNIVERSITY

BUSINESS OI

STATEMENT CODE

A—Transfer Checks
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H—Budget Allowance

Department ....

Budget ....

Date	Purchase Order Number	Amount	Voucher Number	Adjustment	Unincumbered Balance	Date	
MAY 31					1,643.29	MAY 31	
JUN 17	19224	19.61		19.61 S	1,623.68*	JUN 17	
JUN 25					1,413.69*	JUN 25	
JUN 28	4127	.90					
JUN 28	4169	18.80					
JUN 28	4195	30.07					
JUN 28	4251	5.00					
JUN 28	4302	29.28		84.05 S	1,329.64*	JUN 28	
JUN 28					1,093.55*	JUN 28	
JUN 30	4031			.11	1,093.44*	JUN 30	4031
						JUN 30	4050
						JUN 30	4127
JUN 30					1,093.44*	JUN 30	19224
JUN 30					1,088.11*	JUN 30	
JUN 30					1,094.91*	JUN 30	
JUN 30	4360	2.40					
JUN 30	4367	70.46					
JUN 30	4368	40.57					
JUN 30	4369	59.00					
JUN 30	19229	59.00					
JUN 30	4370	50.00					
JUN 30	19238	2.36		283.79 S	811.12*	JUN 30	
						JUN 30	3948
JUN 30					811.12*	JUN 30	3966
JUN 30					560.21*	JUN 30	
						JUN 30	4251
JUN 30					560.21*	JUN 30	19238
JUN 30					550.31*	JUN 30	

Date	Acct. No	Voucher Number	Amount	Total Unpaid Purchase Orders	Voucher Number	Amount	Credits	Cash Balance
MAY 31				172.96				1,816.25*
JUN 17				192.57*				1,816.25*
JUN 25 A		863	2.33					
JUN 25		2054	1.35					
JUN 25		2055	4.16					
JUN 25		2057	.45					
JUN 25		2058	.35					
JUN 25		2061	3.45					
JUN 25		2060	194.40					
JUN 25		2062	3.00					
JUN 25		2063	.50	192.57*		209.99 S	A	1,606.26*
JUN 28				276.62*				1,606.26*
JUN 28 A		2053	24.44					
JUN 28		2056	.75					
JUN 28		2064	205.00					
JUN 28		2065	.90					
JUN 28		2067	5.00	276.62*		236.09 S	A	1,370.17*
JUN 30 D		9371	6.61	270.12*		6.61 S	D	1,363.56*
JUN 30 D		8982	5.00					
JUN 30		9378	.90					
JUN 30		9523	19.61	244.61*		25.51 S	D	1,338.05*
JUN 30 D		9555	.40					
JUN 30		9573	4.28					
JUN 30		9573	.65	244.61*		5.33 S	D	1,332.72*
						F		5.75
JUN 30				244.61*				1.05 1,339.52*
JUN 30				528.40*				1,339.52*
JUN 30 C		26179	92.61					
JUN 30		26208	22.05	413.74*		114.66 S	C	1,224.86*
JUN 30				413.74*		250.91	E	973.95*
JUN 30 D		9865	5.00					
JUN 30		9959	2.36	406.38*		7.36 S	D	966.59*
JUN 30 D		9894 Allen	9.90	406.38*		9.90 S	D	956.69*