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				

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

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*