Month Feb 1941

Sheet

17-3689 4-38—3M

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 Athletic Dept

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	15763	18.79		155.13	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 Correct to 4.73			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	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