Month April 1941

Sheet

17-3689 4-38—3M

STATEMENT CODE

-Transfer Checks
Transfer Deposits
Contingent Checks
Vouchers
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 | | |