THE UNIVERSITY OF KANSAS
BUSINESS OFFICE

Month: MAY

Sheet: 1941

17-3689 4-38—3M

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 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