

KANSAS STATE UNIVERSITY  
**Boland 2004 Transaction Detail**  
 July 2003 through June 2004

	Type	Date	Num	Name	Memo	Amount	Balance
<b>AGRICULTURAL ECONOMICS</b>							
<b>481005 · AG ECON RECEIPTS</b>							
				<b>RE20 - BOLAND NCR194</b>			
	Deposit	07/01/2003		BEG BAL		726.48	726.48
	Deposit	07/31/2003		DEPOSIT	NCR-194 RECEIPTS	467.24	1,193.72
	Deposit	08/12/2003		DEPOSIT	CENEX FOUNDATION	2,000.00	3,193.72
	Check	10/15/2003		TRANSFER	TO 995076	<u>-3,193.72</u>	<u>0.00</u>
						<u>0.00</u>	<u>0.00</u>
Total RE20 - BOLAND NCR194						0.00	0.00
Total 481005 · AG ECON RECEIPTS							
<b>995076 · AG ECON ORGANIZATIONAL SAFEKEEP</b>							
	Deposit	10/16/2003		DEPOSIT	DEPOSIT	3,193.72	3,193.72
	Check	10/16/2003	09563	BOLAND	TRAVEL SCHOLARSHIPS	-275.00	2,918.72
	Check	10/22/2003	11609	KANSAS REGENTS NETWORK	CONFERENCE CALL	-34.09	2,884.63
	Check	10/22/2003	11614	UNIVERSITY OF WISCONSIN - MADISON	REGISTRATIONS FOR STUDENTS	-1,725.00	1,159.63
	Check	10/27/2003	12985	BOLAND	TRAVEL SCHOLARSHIPS	-125.00	1,034.63
	Check	10/27/2003	13426	KANSAS REGENTS NETWORK	CONFERENCE CALL	<u>-32.21</u>	<u>1,002.42</u>
Total 995076 · AG ECON ORGANIZATIONAL SAFEKEEP						<u>1,002.42</u>	<u>1,002.42</u>
Total AGRICULTURAL ECONOMICS						<u>1,002.42</u>	<u>1,002.42</u>
<b>TOTAL</b>						<u><b>1,002.42</b></u>	<u><b>1,002.42</b></u>