February 14, 1946

to

August 9, 1946

Form A 502

Nº 2151

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE February 1946

Credit to Department of Business Office $ 19.25

and charge the same to the Department of Physical Education

(Signed) Forrest C. Allen (mf)
Memorandum only
Head of Department

Issued in payment for 6 file boxes 6.00 100 6¢ stamps 6.00

1 rm. legal mimeo .95 40 8¢ Air Mail 3.20

2 rm. bond paper 2.20 10 1¢ stamps .10

2 rm. onion skin .90 ~~+ [illegible] black ink~~ 9.30

Note.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

Nº 2152

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

ORIGINAL

February 15, 1946

Credit to Department of Business Office $.00

and charge the same to the Department of Physical ~~Offf~~ Education

(Signed) Forrest C. Allen (mf)
Head of Department

Issued in payment for 1 rsm. payroll blanks

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

Nº 2152

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE

February 15, 1946

Credit to Department of Business Office $00

and charge the same to the Department of Physical ~~Eff~~ Education

(Signed) Forest (Memorandum only) (mf)
Head of Department

Issued in payment for 1 mo. payroll blanks

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

Nº 2153

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE

February 18 1946

Credit to Department of Business Office $ 1.70

and charge the same to the Department of Physical Education

(Signed) Dr. Forrest C. Allen (mgf)
Memorandum only
Head of Department

Issued in payment for 1 Webster's Dictionary 1.35

1 Golf Twine .35

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

Nº 2154

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE

February 19, 1946

Credit to Department of Business Office $ 12.00

and charge the same to the Department of Physical Education

(Signed) Memorandum only
Head of Department

Issued in payment for 400 - 3¢ stamps $12.00

~~100 - 1½¢ stamps 1.50~~

~~+ address books~~

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2155

DUPLICATE

February 22, 1946

Credit to Department of Business Office $ 8.30

and charge the same to the Department of Physical Education

(Signed) Dr. F. C. [illegible] (mf)
Memorandum only
Head of Department

Issued in payment for 475 Polio Drive letters - printed, folded, and mailed to all faculty & employees 446 Union Envs. addressed to faculty & employees. Postage to retired faculty.

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

Nº 2156

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE

February 25, 1946

Credit to Department of Business Office $ 2.30

and charge the same to the Department of Physical Education

(Signed) Dr. Forrest C. Allen (mf)
Memorandum only
Head of Department

Issued in payment for ~~10 pairs Daily Time Records Cards~~

1 rm. acceptance bond 1.05

1 rm. yellow .35

1 bottle ink .90

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

Nº 2157

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE February 26 1946

Credit to Department of Business Office $ 6.65

and charge the same to the Department of Physical Education

(Signed) Harold C. Ohlen (J. Cagger)
Memorandum only
Head of Department

Issued in payment for

box of carbon	1.75
4 mimeo paper @ .60	2.40
" ink	2.50

Note.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

2.95

FORM A 502

Nº 2158

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE

March 5 1946

Credit to Department of Business Office $ 13.75

and charge the same to the Department of Physical Education

(Signed) Forrest C. Allen (mf)
Memorandum only
Head of Department

Issued in payment for 2 boxes file folders 2.00

3 reels ribbons 7.95

2 boxes thumb tacks 1.30

1 bottle mimeo ink 2.50

13.75

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

Nº 2159

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE

March 5, 1946

Credit to Department of Buildings and Grounds $ 2.29

and charge the same to the Department of Physical Education

(Signed) Dr. Forrest C. Allen (mpf)
Memorandum only
Head of Department

Issued in payment for 4 3/8" caps - Davidson

Blacksmith 1/2 lb. finish nails - Davidson

Plumber

1 pr. 6" tee hinges - Davidson

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

Nº 2160

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE March 15 1946

Credit to Department of Business Office $ 9.24

and charge the same to the Department of Physical Education

(Signed) _____ Memorandum only
Head of Department

Issued in payment for 2 ~~4~~00 3¢ stamps $~~19~~6.00 100 1½¢ -1.50

25 1¢ stamps .25

1 rm. tissue .65

2 rm. bond 1.84

Note.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

9 24

20-4529 10-44—10M Sets

Form A 502

Nº 2161

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE March 22 1946

Credit to Department of Business Office $ 14 55

and charge the same to the Department of Physical Education

(Signed) Forrest C. Allen (mjf)
Memorandum only
Head of Department

Issued in payment for 2 rms short mimeo. 1.20

1 rms. long mimeo. 1 85

400 3¢ stamps $12.00 12.

50 1¢ post cards .50 .50

14 55

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2162

DUPLICATE

March 22, 1946

Credit to Department of Kansas Press $ 1.65

and charge the same to the Department of Physical Education

(Signed) Jarrett C. Gibbs (mgf)
Memorandum only
Head of Department

Issued in payment for 150 copies minutes, 1 stencil furnished

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

Nº 2163

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE March 25, 1946

Credit to Department of Kansas Press $ 11.75

and charge the same to the Department of Physical Education

(Signed) Dr. Forrest C. Allen (mf)
Memorandum only
Head of Department

Issued in payment for 160 3-pc Rotary Letters Printed

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 2164

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

March 26 1946

Credit to Department of Business Office $ 2.29

and charge the same to the Department of Physical Education

(Signed) Forrest C. Allen (mf)
Memorandum only
Head of Department

Issued in payment for 3 receipt books .45
2 sm. bands 1.84

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2165

DUPLICATE

March 30 1946

Credit to Department of Kansas Press $ 6.95

and charge the same to the Department of Physical Education

(Signed) Dr. Forrest C. Allen (mg)
Memorandum only
Head of Department

Issued in payment for 547 Univ. Env. Addr. to faculty & employees
547 Red Cross Solicitation Letters
Postage on Downtown Members

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 2166

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

April 4 1946

Credit to Department of Pharmacy $1.50

and charge the same to the Department of Physical Education

(Signed) Forest C. Allen (my)
Memorandum only
Head of Department

Issued in payment for Rhenal Red

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

Nº 2167

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE April 4 1946

Credit to Department of Business Office $ 9.00

and charge the same to the Department of Physical Education

(Signed) Forrest C. Allen (J. Cooper)
Memorandum only
Head of Department

Issued in payment for stencil 3.00

5 mimeo paper @ 60 3.00

stamps 3.00

9.00

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2168

DUPLICATE

April 8 1946

Credit to Department of Kansas Press $ 9.60

and charge the same to the Department of Physical Education

(Signed) Forrest C. Allen (mf)
Memorandum only
Head of Department

Issued in payment for 85 copies 4 pg. minus. - Gov. Monthly Letter

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

1.20
12.00
.50
15.40

6.30
.55
1.30
17.15

FORM A 502

No 2169

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

15.40
12.15
32.55

DUPLICATE

April 11 1946

Credit to Department of Business Office $ 32.55

and charge the same to the Department of Physical Education

(Signed) Forest C Allen (mf)
Memorandum only
Head of Department

Issued in payment for 2 rm. short mimeo. 1 bottle Fixaf

2 rm. long 100 6¢ stamps 6.00 2 holes long stencils

mimeo. 50 1¢ stamps .50 3 holes short stencils

2 rm. tissue 1.30 200 3¢ stamps 6.00

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2170

DUPLICATE

April 22 1946

Credit to Department of U. of Kans., Phys. Ed. Corps. $ 535.55

and charge the same to the Department of Physical Education

(Signed) Forrest C. Allen (mcf)
Memorandum only
Head of Department

Issued in payment for Repair & labor services from Sept. 1, 1945 to April 22, 1946

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

.45
6
270

FORM A 502

Nº 2171

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE

April 24 1946

Credit to Department of Business Office $ 21.28

and charge the same to the Department of Physical Education

(Signed) Dr. Forrest C. Allen (mf)
Memorandum only
Head of Department

Issued in payment for

400 3¢ stamps	12.00 ✓	1 box pencils	2.70
100 1½¢ stamps	1.50 ✓	2 rms bond	2.10
2 rms. short rulled.	1.20	blotter	1.00
2 rms yellow	170	# eraser	.08

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2172

DUPLICATE

1946

Credit to Department of ~~[illegible]~~ Business Office $ 1.02

and charge the same to the Department of Physical Education

(Signed) Forest C. Cobb (mfs)
Memorandum only
Head of Department

Issued in payment for 6 shorthand notebooks .42

~~2 pkgs. 5" by 5" cards~~

4 pkgs. 4" by 6" cards .60

1.02

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

No 2173

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE

May 2, 1946

Credit to Department of Buildings and Grounds $ 8.31

and charge the same to the Department of Physical Education

(Signed) Forrest C. Allen (mf)
Memorandum only
Head of Department

Issued in payment for 3 Keys
2 mole plugs
Blacksmith
Galv. tees
2 shovels
labor on tanks & casting
solder pole on vacuum

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 2174

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

9.45
1.20
16.65 ✓

FORM A 502

DUPLICATE

May 8 1946

Credit to Department of Business Office $ 16.65

and charge the same to the Department of Physical Education

(Signed) _____ Memorandum only
Head of Department

Issued in payment for 2 bxs long stencils + 1 pd payroll blanks
2 bxs short stencils Dept. order blank
3 royal ribbons
1 pad purchase requests

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 2175

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

May 2, 1946

Credit to Department of Business Office $ 4.10

and charge the same to the Department of Physical Education

(Signed) Forest C. Allen (mf)
Memorandum only
Head of Department

Issued in payment for 2 rms. long mines. 1.70

4 rms. short mines. 2.40

4.10

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Postal Note

FORM A 502

№ 2176

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE

May 13 1946

Credit to Department of Business Office $ 12.00

and charge the same to the Department of Physical Education

(Signed) Dr. Forrest C. Allen (mf)
Memorandum only
Head of Department

Issued in payment for 400 - 3¢ stamps 12.00

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 2177

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

May 18, 1946

Credit to Department of University of Kansas Press $1.20

and charge the same to the Department of Physical Education

(Signed) Forrest C. Allen (mf)
Memorandum only
Head of Department

Issued in payment for 800 Equipment Record Sheets Padded .95

3 lbs. Reclaimed 4X6 Scratch Pads .25

$1.20

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2178

DUPLICATE

May 21 194 6

Credit to Department of Business Office $ 1.80

and charge the same to the Department of Physical Education

(Signed) Forrest C. Allen (mf)
Memorandum only
Head of Department

Issued in payment for 3 sum. short mines

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2179

DUPLICATE

May 24 1946

Credit to Department of Business Office $ 4.87

and charge the same to the Department of Physical Education

(Signed) Forest C. Allen (mf)
Memorandum only
Head of Department

Issued in payment for 1 bottle mimeo ink 2.50

1 letter opener .25

2 rms. mimeo. 1.20

1 rm. bond .92

4.87

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

Nº 2180

DUPLICATE

May 28 Lab. 1946

Credit to Department of ~~Sanitation~~ Water & Sewerage Lab. $ .25

and charge the same to the Department of Physical Education

(Signed) Forrest C. Allen (mf)
Memorandum only
Head of Department

Issued in payment for Ortho-tolidine

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

Nº 2181

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE May 28 1946

Credit to Department of Business Office $ 11.00

and charge the same to the Department of Physical Education

(Signed) Forrest C. Allen (J. Cooper) Memorandum only Head of Department

Issued in payment for mimeo ink 2.50

mimeo paper 7.15

typewriter cleaner & ribbon .80

correction fluid .55

11.00

Note.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2182

DUPLICATE

June 5 1946

Credit to Department of Business Office $ 3.60

and charge the same to the Department of Physical Education

(Signed) Robert C. Allen (Memorandum only) J. Cooper
Head of Department

Issued in payment for

6 sms. mimeo paper @ .60 $ 3.60

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

Nº 2183

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

1.55
90
18.15

DUPLICATE June 5 1946

Credit to Department of Business Office $ 18.15

and charge the same to the Department of Physical Education

(Signed) Forrest C. Allen (mf)
Memorandum only
Head of Department

Issued in payment for 1 bottle Mar Mimeo Ink 2.75 1¢ stamps 1.00

1 mimeo machine pad .25 Scotch Tape .55

2 rms. mimeo paper 1.20 Protective sheets .90

400 3¢ stamps 12.00

Note.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2184

DUPLICATE

June 7 1946

Credit to Department of Business Office $ 1.30

and charge the same to the Department of Physical Education

(Signed) Forrest C. Allen (mf)
Memorandum only
Head of Department

Issued in payment for 2 rms. mimeo. paper C. 65

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2185

DUPLICATE

June 8, 1946

Credit to Department of Buildings and Grounds $ 4.16

and charge the same to the Department of Physical Education

(Signed) Forrest C. Allen (mf)
Memorandum only
Head of Department

Issued in payment for 6 keys
2 doz. screws
Carpenter
Blacksmith

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2186

3.25
4.77 ✓

DUPLICATE

June 1946

Credit to Department of Business Office $ 4.77

and charge the same to the Department of Physical Education

(Signed) Dr. Forrest C. Allen (mf)
Memorandum only
Head of Department

Issued in payment for 1 box legal carbon 3.25 10 17 postcards .10
~~1 box legal lined paper~~ 2 letter openers .20
2 rms. yellow paper .70 hole puncher .25
1 12-in. ruler .20 sponge .07

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

No 2187

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE

June 15 1946

Credit to Department of School of Pharmacy $ .50

and charge the same to the Department of Physical Education

(Signed) Forrest C. Allen (mf)
Memorandum only
Head of Department

Issued in payment for Physical test .50

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

No 2188

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE

June 18 1946

Credit to Department of Phys. Ed. Corps. $ 18.06

and charge the same to the Department of Phys. Ed. Dept.

(Signed) [signature] Memorandum only
Head of Department

Issued in payment for Bal. of check to Charles Russell - salaries

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2189

ORIGINAL

June 25, 1946

Credit to Department of University of Kansas Press $ 13.79

and charge the same to the Department of Summer School Activities

(Signed) _____
Head of Department

Issued in payment for Postal

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2189

DUPLICATE

June 25, 1946

Credit to Department of University of Kansas Press $ 13.29

and charge the same to the Department of Summer School Activities

(Signed) _____
Memorandum only
Head of Department

Issued in payment for

Voided

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

Nº 2190

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE July 2 1946

Credit to Department of Business Office $ 13.30

and charge the same to the Department of Physical Education

(Signed) Henry Shenk
Memorandum only
Head of Department

Issued in payment for 400 3¢ stamps $ 2.00

2 rms mimeo. (short) 1.30

13.30

H

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2191

DUPLICATE

July 2 ✓ 1946

Credit to Department of Water & Sewage Lab. $ 15.00

and charge the same to the Department of Physical Education

(Signed) Helen Stark
Memorandum only
Head of Department

Issued in payment for 1946-47 Annual fee for analysis and inspection of K.U. pool.

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2192

DUPLICATE

July 10 1946

Credit to Department of Buildings and Grounds $25.83

and charge the same to the Department of Physical Education

(Signed) Henry A. Smith
Memorandum only
Head of Department

Issued in payment for 6 keys — 2 locks repaired & keyed alike

Blacksmith — 5 ft. fir & 6 ft. panel

2 glove valves — 96 ft. presdwood

20 locks removed — 1 gal. aluminum

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2193

DUPLICATE

July 11 194 6

Credit to Department of Business Office $.85

and charge the same to the Department of Physical Education

(Signed) Henry Lobb (mf)
Memorandum only
Head of Department

Issued in payment for 1 pad "Requisitions for Printing"
1 mm. legal memos. .85

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

1114 — 06

Form A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2194

DUPLICATE July 13, 1946

Credit to Department of U.S. Naval Reserve Officers Trg. Corps $ 32.00

and charge the same to the Department of Physical Education

(Signed) Henry A. Schenk
Memorandum only
Head of Department

Issued in payment for 1 ea. Home plate, baseball, rubber
1 set boxing gloves 1 medicine ball 1 set bar bell weights
6 pair handball gloves 4 boxing ring ropes
3 ea. light punching bags 3 dry lime ma[illegible] 4 badminton rocket [illegible]

Void

Note.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 2195

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

July 16, 1946

Credit to Department of U. of Ks. Physical Ed. Corps. $ 242 30

and charge the same to the Department of Physical Education Dept.

(Signed) Henry A. Shenk
Memorandum only
Head of Department

Issued in payment for Repair & Salvage services

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 2196

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

July 12 1946

Credit to Department of Pharmacy $.50

and charge the same to the Department of Physical Education

(Signed) _____ Memorandum only
Head of Department

Issued in payment for Typewriter use

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 2197

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

July 23, 1946

Credit to Department of Business Office $ 5.84

and charge the same to the Department of Physical Education

(Signed) Henry A Stahl
Memorandum only
Head of Department

Issued in payment for 3 calendar pads 1.30
1 blotter holder .84
1 file basket .50
2 typewriter ribbons 1.20
1 box brown envelopes 1.90

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

Nº 2198

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE August 5 1940

Credit to Department of Buildings and Grounds $ 13.84

and charge the same to the Department of Physical Education

(Signed) Henry A. Sherk
Memorandum only
Head of Department

Issued in payment for 3 catches 2 bolts & 2 drawer pull
plumber 2 keys & opened a des.
blacksmith
31 ft. round steel iron

Note.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2199

DUPLICATE

August 5 1946

Credit to Department of Business Office $ 4.00

and charge the same to the Department of Physical Education

(Signed) Henry A Black
Memorandum only
Head of Department

Issued in payment for refund of check paying for "Better Basketball" bought by Howard (Ex. R.) which was deposited in Dept. of P.E. account.

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

Nº 2200

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE August 9 1946

Credit to Department of Bureau of Visual Instruction $ 2.00

and charge the same to the Department of Physical Education

(Signed) Henry A. Shenk
Memorandum only
Head of Department

Issued in payment for projection room once films

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Aug. 16, 1945 to Feb. 12, 1946

No. 7601

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

August 16, 1945

Credit to Department of Pharmacy $.50¢

and charge the same to the Department of Physical Education

(Signed) F.C. Allen (C.F.)
Memorandum only.
Head of Department

Issued in payment for Phenol Red

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Nº 7602

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

August 20 1945

Credit to Department of Physical Education $5.75

and charge the same to the Department of Physical Education

(Signed) F. C. Allen (C.F.)
Memorandum only
Head of Department

Issued in payment for 1 box carbon paper $1.50
1 box paper clips 50¢; 1 ream onionskin 75¢
100 - 3¢ stamps

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Nº 7603

UNIVERSITY OF KANSAS

DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

August 21, 1945

Credit to Department of Physical Education $ 8.65

and charge the same to the Department of Physical Education

(Signed) F. C. Allen Memorandum only
Head of Department

Issued in payment for one (1) ream of 8½ x 11 omon skin @ .65

M.E.D.

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 7604

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

August 30 1945

Credit to Department of Physical Education $ 5.25

and charge the same to the Department of Physical Education

(Signed) F. C. Allen
Memorandum only
Head of Department

Issued in payment for 5 reams Scripto Mimeo Bond - 8½ x 11 Lot 16 $2.75
Mimeograph Ink - Black - $2.50
M.E.D.

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

Nº 7605

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE Sept. 1 1945

Credit to Department of Physical Education $ 11.35

and charge the same to the Department of

(Signed) Forrest C. Allen
Memorandum only
Head of Department

Issued in payment for 20 Reams Scriptic Mimeo Bond - 11:00

~~[illegible]~~ 1 box pencils - .35

M.D.

Note.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Nº 7606

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

Dept. 6 194 5

Credit to Department of Physical Education $ 3.00

and charge the same to the Department of Physical Education

(Signed) Forrest Allen
Memorandum only
Head of Department

Issued in payment for

1 box vellum stencils $3.00

U.D.

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 7607

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

Sept. 7 1945

Credit to Department of Business Office $ 5.00

and charge the same to the Department of Physical Education

(Signed) Forrest C. Allen
Memorandum only
Head of Department

Issued in payment for Mimeo ink - (2) - @ 2.5 ea 5.00

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Nº 7608

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

Sept. 10, 1945

Credit to Department of Physical Education $ 1.50

and charge the same to the Department of Physical Education

(Signed) Forrest C. Allen
Memorandum only
Head of Department M.D.

Issued in payment for 1 box carbon paper - medium weight

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 7609

DUPLICATE

_____ 194

Credit to Department of _____ $ _____

and charge the same to the Department of _____

(Signed) _____ Memorandum only
Head of Department

Issued in payment for _____

VOID

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 7610

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

Sept. 11, 1945

Credit to Department of Physical Education $ .75

and charge the same to the Department of Physical Education

(Signed) Memorandum only Forrest Allen M.D.
Head of Department

Issued in payment for Ortho-Tolidine - 75¢

M. D.

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 7611

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

Sept. 12, 1945

Credit to Department of Physical Education $ .94

and charge the same to the Department of Physical Education

(Signed) Forrest C. Allen
Memorandum only
Head of Department

Issued in payment for 2 reams 1 yellow sheets = .70 M.D.
1/2 Doz. large size envelopes @ .02/piece = .24
M.D.

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 7612

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

Lyd. 13, 1945

Credit to Department of Physical Education $ .50

and charge the same to the Department of Physical Education

(Signed) Forrest C. Allen M.D.
Memorandum only
Head of Department

Issued in payment for 50 1¢ stamps
M.D.

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 7613

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

Sept. 14 1945

Credit to Department of Physical Education $ 34.20

and charge the same to the Department of Physical Education

(Signed) Forest C. Allen
Memorandum only
Head of Department M.D.

Issued in payment for

380 9¢ stamps = $34.20

M.D.

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

Nº 7614

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE Sept. 19 1945

Credit to Department of Physical Education $ 11.75

and charge the same to the Department of Physical Education

(Signed) Forrest C. Allen Memorandum only
Head of Department

Issued in payment for

300 3¢ stamps $9.00

5 reams mimeograph paper 2.75

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 7615

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

Sept. 24, 1945

Credit to Department of The University Daily Kansan $3.50

and charge the same to the Department of Physical Education

(Signed) Forrest C. Allen Memorandum only
Head of Department

Issued in payment for

Daily Kansans for Fall & Spring Semester

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Nº 7616

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

Sept. 26, 1945

Credit to Department of Business Office $ 9.20

and charge the same to the Department of Physical Education

(Signed) Forrest C. Allen
Memorandum only
Head of Department

Issued in payment for Paste .15, Yellow Paper .35, Stencils 3.00, Shorthand pads .95, tacks .45, clips .50, ink .15, letterguides 1.85, steno pencils .40, pencils .40, file drawer 1.00

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

No 7617

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE

Sept. 28, 1945

Credit to Department of Business Office $ 1.00/100

and charge the same to the Department of Physical Education

(Signed) Ernest C. Colbert
Memorandum only
Head of Department

Issued in payment for 1 fishing box - one dollar E. M.

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

Nº 7618

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE Sept 28 1945

Credit to Department of U. of Kansas Press $ 5.78/100

and charge the same to the Department of Physical Education

(Signed) F. C. Allen by M. L. Skew
Memorandum only
Head of Department

Issued in payment for 1M 3x5 Gummed Locker Labels

Note.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 7619

DUPLICATE

Sept. 28 1945

Credit to Department of Business Office $ 5.00

and charge the same to the Department of Physical Education

(Signed) E. H. Allen Memorandum only Head of Department M. L. Shaw

Issued in payment for 2 ozs. mimeograph ink

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 7620

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

Oct. 2 1945

Credit to Department of Business Office $ 15.00

and charge the same to the Department of Physical Education

(Signed) Forest C. Allen
Memorandum only
Head of Department

Issued in payment for 500 3d stamps K. U.

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Nº 7621

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

Oct. 3, 1945

Credit to Department of Dept. of Bldgs. & Grounds $ 7.25

and charge the same to the Department of Physical Education

(Signed) Ernest C. Gabbert
Memorandum only
Head of Department

Issued in payment for Carpenter 1.38, Plumber 1.92
Electrician 1.85, Carpenter 2.25,
Blacksmith 1.85

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 7622

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

Oct. 3 194-

Credit to Department of Business Office $ 1.50

and charge the same to the Department of Physical Education

(Signed) F. C. Allen Memorandum only
Head of Department

Issued in payment for 100 - 1½ stamps

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 7623

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

Oct. 5 194 5

Credit to Department of Business Office $ 8.15

and charge the same to the Department of Physical Education

(Signed) Forrest Cullen
Memorandum only
Head of Department

Issued in payment for Alphabetic guides - 1.85 2 m.

Bond 1.20

Glue .15

Mimeograph paper 4.95

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

Nº 7624

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE Oct. 9 1945

Credit to Department of Business Office $ 2.20

and charge the same to the Department of Physical Education

(Signed) F. O. Allen Memorandum only Head of Department by M. L. Skeen

Issued in payment for filing folders.

Note.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 7625

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

Oct. 12, 1945

Credit to Department of Business Office $ 9.65

and charge the same to the Department of Physical Education

(Signed) Robert C. Allen
Memorandum only
Head of Department

Issued in payment for Inkwell Ink 25¢ Pencils 2.40

Thumbtacks 1.00 Stencils 6.00

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

Nº 7626

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE Oct. 16 1945

Credit to Department of Business Office $ 8.50

and charge the same to the Department of Physical Education

(Signed) Forrest C. Allen
Memorandum only
Head of Department

Issued in payment for Stencils $3.00, 10 reams x M paper @ .55 $5.50

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 7627

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

Oct. 18 1945

Credit to Department of The University of Kansas, Press $ 1.01

and charge the same to the Department of Physical Education

(Signed) Forrest C. Allen
Memorandum only
Head of Department

Issued in payment for #21 Univ. Envelopes, addressed to Faculty & Employees

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

No 7628

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE

November 1 1945

Credit to Department of Business Office $ 10.50

and charge the same to the Department of Physical Education

(Signed) Forrest C. Allen
Memorandum only
Head of Department

Issued in payment for 300 3¢ Stamps $9.00
1 Roll Scotch Tape .75
1 Box Campus Envelopes .75
$10.50

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

Nº 7629

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE November 5 1945

Credit to Department of Business Office $ .88

and charge the same to the Department of Physical Education

(Signed) Forrest C. Allen (Jo Cooper)
Memorandum only
Head of Department

Issued in payment for

2 typewriter ribbons 80

" " erasers 8

.88

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 7630

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

Nov. 8 1945

Credit to Department of Pharmacy $ 50

and charge the same to the Department of Physical Education

(Signed) F. C. Allen (act)
Memorandum only
Head of Department

Issued in payment for 1 bottle Phenol Red

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 7631

DUPLICATE

Nov. 9 1945

Credit to Department of Buildings & Grounds $ 14.75

and charge the same to the Department of Physical Education

(Signed) J. C. Allen (AH)
Memorandum only
Head of Department

Issued in payment for #248 - Oct.

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 7632

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

Nov. 26 1945

Credit to Department of Business Office $ 7.90

and charge the same to the Department of Physical Education

(Signed) H. C. Allen Memorandum only
Head of Department

Issued in payment for 200 - 3¢ stamps
100 - 1½ "
8 shorthand pads

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 7633

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

Nov. 27 1945

Credit to Department of Univ. Press $ 10.85

and charge the same to the Department of Physical Education

(Signed) F. C. Allen (au)
Memorandum only
Head of Department

Issued in payment for

#2005 Stencils, etc. for Rounds.

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

No 7634

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE

Dec. 4 1945

Credit to Department of Business Office $ 14.25

and charge the same to the Department of Physical Education

(Signed) F C Allen (ex)
Memorandum only
Head of Department

Issued in payment for

Pencils 80 Onionskin 130 Stamps—10 airmail .80

Yellow paper 70 Bond 1.05 200 - 3¢ 6.00

~~Notebook~~ Stencil 3.15 Correction Fluid 45

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 7635

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

December 4, 1945

Credit to Department of University of Kansas Press $ 2.25

and charge the same to the Department of Physical Education

(Signed) Dr. Forrest C. Allen (M.F.)
Memorandum only
Head of Department

Issued in payment for Addressing only; Env. to Faculty & Employees
1 Set Sand, including Envelopes

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 7636

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

December 6 1945

Credit to Department of Buildings and Grounds $14 94/100

and charge the same to the Department of Physical Education

(Signed) Dr. Forrest C. Allen (M.F.)
Memorandum only
Head of Department

Issued in payment for Order no. 248 for November

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

No. 7637

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE

December 6 1945

Credit to Department of Buildings and Grounds $ 25.20

and charge the same to the Department of Physical Education

(Signed) Dr. Forrest C. Allen (M.F.)
Memorandum only
Head of Department

Issued in payment for Order No. 248-1 for November

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 7638

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

December 1945

Credit to Department of Business Office $1.75

and charge the same to the Department of Physical Education

(Signed) Dr. Forrest C. Allen (M.A.)
Memorandum only
Head of Department

Issued in payment for Dept. Transfer Check
Typewriter Ribbons (Royal) 35

5

1.75

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Nº 7639

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

December 17 1945

Credit to Department of Business Office $ 20.35

and charge the same to the Department of Physical Education

(Signed) W. F. C. Allen (Mrs.)
Memorandum only
Head of Department

Issued in payment for 200 - 3¢ stamps 6.00

7 mimeograph paper $3.85

2 box pencils. 80 - 2 stencil 6.00 6.80

envelopes. 50 stamps 9.00 9.50

20.35

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Nº 7640

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

Dec. 29 1945

Credit to Department of Business Office $ 2.25

and charge the same to the Department of Physical Ed.

(Signed) Dr. F. C[illegible] (mrs)
Memorandum only
Head of Department

Issued in payment for staples refills

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 7641

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

January 5, 1946

Credit to Department of Buildings and Grounds $ 2.94

and charge the same to the Department of Physical Education

(Signed) Dr. F. C. Allen (mf)
Memorandum only
Head of Department

Issued in payment for Carpenter - typewriter desk repair

Carpenter - ½ doz. ⅜" screw eyes for clothes baskets

Plumber - chlorinator frozen up

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

No 7642

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE

January 15, 1946

Credit to Department of Business Office $3.15

and charge the same to the Department of Physical Education

(Signed) Dr Forrest C Allen (mf)
Memorandum only
Head of Department

Issued in payment for white cards (plain)
bond paper
~~Manila envelopes~~
~~Carbon paper~~

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 7643

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

January 1946

Credit to Department of Business Office $ 6.50

and charge the same to the Department of Physical Education

(Signed) Forrest C. Allen (mf)
Memorandum only
Head of Department

Issued in payment for 11 postcards - 50
3¢ stamps - 200

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 7644

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

Form A 502

DUPLICATE

January 15, 1946

Credit to Department of Extension Division $ 9.75

and charge the same to the Department of Physical Education

(Signed) Forrest C. Allen (mf)
Memorandum only
Head of Department

Issued in payment for Miss Hoover - Sound projector, operator, screen, script & films
Miss Hoover - Previewing films
Dr. Allen - Sound projector, operator, screen

Note.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

Nº 7645

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE January 28 1946

Credit to Department of Business Office $2.68

and charge the same to the Department of Physical Education

(Signed) Dr. Forrest Collen (mf)
Memorandum only
Head of Department

Issued in payment for 10 shorthand notebooks - 48

2 rms legal-size minica paper 140

1 rm tissue 45

1 rm yellow paper 35

2.68

Note.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 7646

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

January 28, 1946

Credit to Department of School Pharmacy $ .50

and charge the same to the Department of Physical Education

(Signed) Dr. Forrest C. Allen (mp)
Memorandum only
Head of Department

Issued in payment for Phenol Red .50

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 7647

DUPLICATE

January 29, 1946

Credit to Department of Kansas Press $5.75

and charge the same to the Department of Physical Education

(Signed) Dr. Forrest Allen (mf)
Memorandum only
Head of Department

Issued in payment for 85 copies, 4 pgs. mimeo. - Governor's Monthly Letter

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Nº 7648

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

January 31, 1946

Credit to Department of Intercollegiate Athletics $312.24

and charge the same to the Department of Physical Education

(Signed) Forrest C. Allen
Memorandum only
Head of Department

Issued in payment for Labor on tennis courts (marking)

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

Nº 7649

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

✓

DUPLICATE February 2, 1946

Credit to Department of Business Office $ 9.70

and charge the same to the Department of Physical Education

(Signed) Dr. Forrest Allen (mf)
Memorandum only
Head of Department

Issued in payment for 300 3¢ stamps 9.00

2 boxes Univ. envelopes - 50 pencils - 20¢

~~2 rms. Univ. stationery~~

~~2 boxes carbon paper~~

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

Nº 7650

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE February 12 1946

Credit to Department of Business Office $ .85

and charge the same to the Department of Physical Education

(Signed) Dr. Forrest C. Allen (mf)
Memorandum only
Head of Department

Issued in payment for stamp pad .45

~~1 box small [illegible]~~

2 Acorn Money Receipt books .40

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

August 13, 1946

to

February 20, 1947

FORM A 502

No. 2202

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE

August 13 194

Credit to Department of Buildings and Grounds $ 43.98

and charge the same to the Department of Physical Education

(Signed) Henry G. Schenk
Memorandum only
Head of Department

Issued in payment for 1 P.A. system + electrician each two eve for Street Dances

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS

No. 2203 DEPARTMENT TRANSFER CHECK

DUPLICATE

August 194

Credit to Department of Business Office $ 17.58

and charge the same to the Department of Physical Education

(Signed) Henry C. Shirk

Memorandum only
Head of Department

Issued in payment for

400	3¢ stamps	- 12.00	1 typewriter eraser
100	1¢ stamps	- 1.00	1 doz. mimeo. ribbon
200	6¢ stamps	- 12.00	1 rm. tissue
			1 rm. supply
			1 trial bal. book
			1 sm. bottle ink

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

No. 2204

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE

August 17 1946

Credit to Department of Visual Instruction $ 9.80

and charge the same to the Department of Physical Education

(Signed) Henry A. Shenk
Memorandum only
Head of Department

Issued in payment for splicing film (3 splices)
rent proj., operator, screen & films used 6-4-46
rent proj., operator & screen used 6-25-46 at 10:30 (Dr. Al
rent proj., operator & screen used 6-25-46 at 1:30 (Dr. Allen

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2205

DUPLICATE

August 22 1946

Credit to Department of Business Office $.20

and charge the same to the Department of Physical Education

(Signed) Henry A. Shenk (mrf)
Memorandum only
Head of Department

Issued in payment for 1 battle mucilage .10

1 box labels .10

.20

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

Nº 2206

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE September 20 1946

Credit to Department of Business Office $ 17.03

and charge the same to the Department of Physical Education

(Signed) Henry A. Shenk (mf)
Memorandum only
Head of Department

Issued in payment for 1 bottle ink .15 1 bottle mimeo. ink 2.
4 shorthand notebooks .28 400 3¢ stamps 12.00
5 rms. mimeo. paper 2.25
10 1¢ postcards .10

Note.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

Nº 2207

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE September 6 1946

Credit to Department of Buildings and Grounds $ 28.94

and charge the same to the Department of Physical Education

(Signed) Henry A Shenk
Memorandum only
Head of Department

Issued in payment for Plumber 1 buzzer, button, wir
ter Electrician 28 lbs. plate steel
senter 1 roll tape, 225' wire & staples
it Material Blacksmith

Note.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2208

DUPLICATE

September 25, 194

Credit to Department of ~~Phy~~ University Daily Kansan $ 3.52

and charge the same to the Department of Physical Education

(Signed) _____
Memorandum only
Head of Department

Issued in payment for year's subscription to Kansan

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2209

DUPLICATE

September 25, 194

Credit to Department of University of Kansas Press $ 31.00

and charge the same to the Department of Physical Education

(Signed) _____
Memorandum only
Head of Department

Issued in payment for 5M 4-page folders: Intramural Progr

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

Nº 2210

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

2.75

DUPLICATE September 25 1946

Credit to Department of Business Office $ 2.75

and charge the same to the Department of Physical Education

(Signed) Henry A. Shenk
Memorandum only
Head of Department

Issued in payment for 5 rms. mimeo.

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

Nº 2211

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE October 1 194

Credit to Department of Business Office $ .72

and charge the same to the Department of

(Signed) Henry A. Shuck (my
Memorandum only
Head of Department

Issued in payment for 1 typewriter eraser .10

3 blotters .09

pen points .08

gummed paper .45

Note.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

Nº 2212

DUPLICATE October 4, 1941

Credit to Department of Pharmacy $ .50

and charge the same to the Department of Physical Education

(Signed) Memorandum only
Head of Department

Issued in payment for 1 Phenol Red

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2213

DUPLICATE

October 4 1946

Credit to Department of Business Office $ 1.42

and charge the same to the Department of Physical Education

(Signed) Henry A Clark (mgf)
Memorandum only
Head of Department

Issued in payment for 10 1 ¢ postcards .10

6 stens notebooks .42

1 non yellow .25

1 nm tissue .65

1.42

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2214

DUPLICATE

10-7-46 October 7 1946

Credit to Department of Buildings and Grounds $ 4.31

and charge the same to the Department of Physical Education

(Signed) _____ Memorandum only
Head of Department

Issued in payment for Diving board installed

Carpenter #2.78

Blacksmith 1.28

7 ft. mild steel .25

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 2215

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

October 7 1946

Credit to Department of Buildings and Grounds $ 9.50

and charge the same to the Department of Physical Education

(Signed) _____ Memorandum only
Head of Department

Issued in payment for Blacksmith #2,13

Blacksmith 6.37

Move K.U. #83 1.00

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

Nº 2216

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE October 7, 1946

Credit to Department of Business Office $ 5.40

and charge the same to the Department of Physical Education

(Signed) Henry A. Shenk (mf) Memorandum only
Head of Department

Issued in payment for 1 set alphabet filing dividers
(5" X 8" 5 cut) .80
1 box short stencils 3.00
1 Dispenser & Tape 1.60

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2217

DUPLICATE October 1946

Credit to Department of Business Office $ 4 25/100

and charge the same to the Department of Physical Education

(Signed) Henry O. Shank (mf) Memorandum only
Head of Department

Issued in payment for ~~1 box [illegible] tacks~~

1 box pencils 2.10

50-1¢ postcards 50

3 rms mimeo. (short) 1.95

Note.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No 2218

ORIGINAL

October 14 1946

Credit to Department of Business Office $

and charge the same to the Department of Physical Education

(Signed) _____
Head of Department

Issued in payment for 2 Student Organization Fund books
1 box thumb tacks

Void

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2218

DUPLICATE

October 14 194

Credit to Department of Business Office $

and charge the same to the Department of Physical Education

(Signed) Memorandum only
Head of Department

Issued in payment for 2 Student Organization Record books
1 box Thumb tacks

Void

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2219

DUPLICATE

October 17 194

Credit to Department of Business Office $ .90

and charge the same to the Department of Physical Education

(Signed) Henry A. Shenk
Memorandum only
Head of Department

Issued in payment for 12 red pencils .60
2 blue pencils .10

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2220

DUPLICATE

October 29 194

Credit to Department of Business Office $18.91

and charge the same to the Department of Physical Education

(Signed) Henry G. Schenk
Memorandum only
Head of Department

Issued in payment for 400 3¢ 12.00 3 shorthand books

2 boxes stencils 5.40

~~1 box blank tapes~~

3 rms light mimeo 1.30

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2221

DUPLICATE

November 6 1946

Credit to Department of Visual Instruction $ 8.00

and charge the same to the Department of Physical Education

(Signed) Henry J. Shenk
Memorandum only
Head of Department

Issued in payment for Projection Room & Fields

2n. Allen	- 10-12-46	Mr. Strait	- 10-30-46
2n. Ethel	- 10-23-46	Miss Hoover	- 10-30-46
3n. Ethel	- 10-30-46	Miss Franklin	- 10-31-46

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2222

1 pr. scissors 2.75
1 glue .10

DUPLICATE

November 1941

Credit to Department of Business Office $ 7.24

and charge the same to the Department of Physical Education

(Signed) Henry A. Schartz
Memorandum only
Head of Department

Issued in payment for 3 pkg. 4"X6" cards .60 2 bx. thumb tacks .30
desk 1 box paper clips .45 2 steno books .14
Cotter 1 rm. yellow paper .35 10 1¢ post cards .10
2 rms light mimeo. 1.20 25 5¢ air mails 1.25

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

Nº 2223

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

✓

DUPLICATE November 9 1946

Credit to Department of Pharmacy $ .50

and charge the same to the Department of Physical Education

(Signed) Henry A. Shank (mf) Memorandum only Head of Department

Issued in payment for 1 Phenol

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2224

Overtime Credit

DUPLICATE

November 12 194

Credit to Department of Business Office $ .15

and charge the same to the Department of Physical Education

(Signed) Henry O. Sheets
Memorandum only
Head of Department

Issued in payment for 1 pkg. 2" X 5" cards .15

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

Nº 2225

DUPLICATE

November 13 1946

Credit to Department of Athletic Association $ 11.26

and charge the same to the Department of Physical Education

(Signed) Henry A. [illegible] (mgf)
Memorandum only
Head of Department

Issued in payment for Part of invoice from C. & L.

Keys

Carpenter

Locksmith

Lumber

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2226

DUPLICATE

November 21 1946

Credit to Department of Business Office $ 14.50

and charge the same to the Department of Physical Education

(Signed) Henry G. Allen Memorandum only Head of Department

Issued in payment for 3 boxes chalk @ 3.00

mimeo. ink 2.50

5 mimeograph paper 3.00

$14.50

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2227

DUPLICATE

November 22 1946

Credit to Department of Business Office $ .90

and charge the same to the Department of Physical Education

(Signed) Henry A. Schulz
Memorandum only
Head of Department

Issued in payment for
Walls brown glued paper .90

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2228

DUPLICATE

December 2, 1946

Credit to Department of Business Office $ 15.25

and charge the same to the Department of Physical Education

(Signed) Herman Schnabel
Memorandum only
Head of Department

Issued in payment for 400 3¢ stamps 12.00
25 1¢ stamps .25
3 sms mimeo. 1.80
2 Royal ribbons 1.20

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 2229

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

December 4 194

Credit to Department of Bureau of Visual Instruction $ 6.00

and charge the same to the Department of Physical Education

(Signed) Henry A. Shenk
Memorandum only
Head of Department

Issued in payment for Projection Room and Labor

11-1-46 Strait 11-15-46 Strait

11-8-46 Shenk 11-18-46 Strait

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

Nº 2230

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

✓

DUPLICATE December 9 1946

Credit to Department of Water & Sewage Lab. $ .75

and charge the same to the Department of Physical Education

(Signed) Henry A. Shenk (mf)
Memorandum only
Head of Department

Issued in payment for Ortho-Toledine

Note.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2231

DUPLICATE

December 11, 1946

Credit to Department of Athletic Association $ 4.13

and charge the same to the Department of Physical Education

(Signed) Henry P. Schenk
Memorandum only
Head of Department

Issued in payment for Blacksmith 3.01 for part of B. & L.
4 Keys to B.C. 1.00 invoice no. 248
6 machine bolts .12
4.13

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2232

DUPLICATE

December 14 194

Credit to Department of Business Office $ 13.10

and charge the same to the Department of Physical Education

(Signed) Henry A. Shenk
Memorandum only
Head of Department

Issued in payment for 400 2¢ stamps 12.00
1 lot reinforcements .10

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2233

DUPLICATE December 16 194

Credit to Department of Fowler Shops $ 3.75

and charge the same to the Department of Physical Education

(Signed) Henry A. Shenk
Memorandum only
Head of Department

Issued in payment for 5 Bar-Bell (aluminum) Castings
Drilled Tapped & 5 set screws @ 4.1

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

Nº 2234

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

✓

DUPLICATE December 20 1946

Credit to Department of Athletic Office $ 1.05

and charge the same to the Department of Physical Education

(Signed) Henry A. Schenk (mf)
Memorandum only
Head of Department

Issued in payment for 3 keys — part of B. & G. invoice

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2235

DUPLICATE

December 31 194

Credit to Department of Business Office $ 5.27

and charge the same to the Department of Physical Education

(Signed) Henry A. Schulte
Memorandum only
Head of Department

Issued in payment for 1 bottle mineo. ink 2.50

3 rms mineo. paper 2.10

2 pkg. 3" x 5" cards .30

1 ball twine .37

5.27

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2236

DUPLICATE January 5 194

Credit to Department of Business Office $28.25

and charge the same to the Department of Physical Education

(Signed) Henry A. Stark
Memorandum only
Head of Department

Issued in payment for 450 3¢ stamps 13.50

150 1½¢ stamps 2.25

200 6¢ " 12.00

50 1¢ " —

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2237

DUPLICATE

January 7, 1942

Credit to Department of Business Office $ .56

and charge the same to the Department of Physical Education

(Signed) Henry G. Clarke
Memorandum only
Head of Department

Issued in payment for 2 desk blotters .10
32 1¢ postcards .32
2 notebooks .14
.56

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2238

DUPLICATE

January 18, 194

Credit to Department of U. of Kansas Phys. Ed. Cafe. $ 101.00

and charge the same to the Department of Physical Education

(Signed) Henry A. Schenk
Memorandum only
Head of Department

Issued in payment for July 29 - Aug. 10 - $2.40
Aug. 12 - Aug. 24 - 24.00
Sept. 9 - Sept. 16 - 5.00
Oct. 7 - Oct. 15 - 8.60

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2239

DUPLICATE

January 23 194

Credit to Department of Business Office of $ 10.4

and charge the same to the Department of Physical Education

(Signed) Henry C. Allen (mf)
Memorandum only
Head of Department

Issued in payment for

3 mms. mimeo	3.34
stencil & carbon lined	6.55
carbon paper	1.65
	11.54

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2240

DUPLICATE January 24, 1942

Credit to Department of Business Office $ .33

and charge the same to the Department of Physical Education

(Signed) Henry A. Stauffer (Ass.) Memorandum only Head of Department

Issued in payment for 2 receipt books .18

1 box thumb tacks .15

~~[illegible]~~ .33

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

Nº 2241

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

DUPLICATE January 30 194

Credit to Department of Business Office $ .20

and charge the same to the Department of Physical Education

(Signed) Henry A. Shenk Memorandum only
Head of Department

Issued in payment for ~~receipt books~~

2 money receipt books .20

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

Nº 2242

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

✓

DUPLICATE January 22 194

Credit to Department of Business Office $ .61

and charge the same to the Department of Physical Education

(Signed) Henry A. Shenk (mf) Memorandum only Head of Department

Issued in payment for 10 1¢ postcards .10

25 8"X11" envelopes .26

1 box campus envelopes .25

.61

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

№ 2243

✓

DUPLICATE January 28, 194

Credit to Department of K. U. Athletic Assoc. $ 2.25

and charge the same to the Department of Physical Education

(Signed) Henry A. Stork
Memorandum only
Head of Department

Issued in payment for 1 set Univ. Envelopes addressed to faculty and employees (part of bill from Kansas Press)

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2244

DUPLICATE February 4 194

Credit to Department of U. of Ks. athletic assoc. $ 2.90

and charge the same to the Department of Physical Education

(Signed) Henry A. Shenk (mf) Memorandum only
Head of Department

Issued in payment for part of B. & G. invoice

3 keys Carpenter repair

Carpenter repair powder box swivel chair

9 ft. fir panel

Note.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

Nº 2245

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

✓

DUPLICATE February 10, 194

Credit to Department of Buildings and Grounds $128.43

and charge the same to the Department of Physical Education

(Signed) Henry A. Schenk
Memorandum only
Head of Department

Issued in payment for 1-25 watt portable P.A. system, plus exp.

Note.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

Form A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2246

DUPLICATE February 10 194

Credit to Department of Business Office $ 17.41

and charge the same to the Department of Physical Education

(Signed) Henry A. Schenk (mf) Memorandum only Head of Department

Issued in payment for 400 3¢ stamps 12.00 1 trsfr check book C

2 rms onion skin 1.20 2 rms inimeo. 1.40

2 rms bond 2.50 1 box 4th class .10

3 steno notebooks .21

Note.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2247

DUPLICATE

February 13, 194

Credit to Department of Bureau of Visual Instruction $ 5.50

and charge the same to the Department of Physical Education

(Signed) Henry A. Stobb
Memorandum only
Head of Department

Issued in payment for Silent projector, screen and operator
1-9-42 and 1-6-42

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

No. 2248

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

February 12, 1942

Credit to Department of Bureau of Visual Instruction $ 4.00

and charge the same to the Department of Physical Education

(Signed) Henry A. Shute
Memorandum only
Head of Department

Issued in payment for Projection room films used 1-11-42

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2249

DUPLICATE February 19 194

Credit to Department of Business Office $ 4.66

and charge the same to the Department of Physical Education

(Signed) Henry A. Shenk
Memorandum only
Head of Department

Issued in payment for

2 rms. mimeo paper $1.66

10 3¢ stamps $3.00

4.66

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

FORM A 502

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No. 2250

DUPLICATE

February 20 194

Credit to Department of Buildings & Grounds $.50

and charge the same to the Department of Physical Education

(Signed) Henry D. Shenk
Memorandum only
Head of Department

Issued in payment for 35-d 8 penny
25-d 16 penny

NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes. The department receiving this check must deposit it at once in the business office, where it will remain on file.

20-4529 10-44—10M Sets

August 13, 1946