

N<sup>o</sup> 2171

UNIVERSITY OF KANSAS  
DEPARTMENT TRANSFER CHECK

FORM A 502

.45  
6  
270

DUPLICATE

April 24 1946

Credit to Department of

Business Office \$ 21.28

and charge the same to the Department of

Physical Education

(Signed)

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

Issued in payment for

400 3¢ stamps	12.00 ✓	1 box pencils	2.70
100 1 1/2¢ stamps	1.50 ✓	2 rms bands	2.10
2 rms. short names.	1.20	blotter	1.00
2 rms. yellow	1.70	# eraser	1.08

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.

