

Nº 2174

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

9.45
1.20
16.65

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 boxes long stencils

1 pad payroll blanks

2 boxes 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.

