

Nº 7616

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

Credit to Department of

Business Office

\$

Sept. 26 1945
9.30

and charge the same to the Department of

Physical Education

(Signed)

Forest 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, letter guides 1.85,
steno pencils .40, pencils .40, file work 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.

