

N<sup>o</sup> 7621

UNIVERSITY OF KANSAS  
DEPARTMENT TRANSFER CHECK ✓

FORM A 502

DUPLICATE

Oct. 3, 1945

Credit to Department of

Dept. of Bldgs. & Sheds \$ 7.25

and charge the same to the Department of

Physical Education

(Signed)

Ernest C. Allen

Memorandum only  
Head of Department

Issued in payment for

Carpenter \$ 1.38, Plumber \$ 1.92

Electrician \$ .85, Carpenter \$ 2.25,  
Blacksmith \$ .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.

