

N^o 7634

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

Dec. 4

1945

Credit to Department of

Business Office

\$ 14.25

and charge the same to the Department of

Physical Education

(Signed)

J. C. Allen (att)

Memorandum only
Head of Department

Issued in payment for

Pencils 80	Quionak 130	Stamps - 10 air mail \$0
Yellow paper 70	Bond 1.05	200 - 3¢ 6.00
Notepaper	Stencils 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.

