

Nº 7640

UNIVERSITY OF KANSAS  
DEPARTMENT TRANSFER CHECK

✓  
FORM A 502

DUPLICATE

Dec. 29

1945

Credit to Department of

Business Office

\$ 2.25

and charge the same to the Department of

Physical Ed.

(Signed)

Dr. F. C. Allen (mp)

Memorandum only  
Head of Department

Issued in payment for

stapler refills

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.



20-4529

10-44—10M Sets