

Nº 7641

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

January 5, 1946

Credit to Department of Buildings and Grounds \$ 2.94

and charge the same to the Department of Physical Education

(Signed) Dr. F. C. Albert
Memorandum only
Head of Department

Issued in payment for Carpenter - typewriter desk repair

Carpenter - 4 doz. 1/2" screw eyes for clothes baskets

Plumber - chlorinator frozen up

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