

No 2232

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

Credit to Department of Business Office December 10 194 12.10

and charge the same to the Department of Physical Education

(Signed)

Memorandum only

Head of Department

Issued in payment for 400 3¢ stamps 13.00

1 box reinforcements 10

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