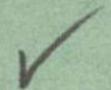


No 2238

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502



DUPLICATE

January 18, 194

Credit to Department of U. of Kansas Phys. Edu. Corp. \$ 101.00

and charge the same to the Department of Physical Education

(Signed)

H. W. ...
Memorandum only
Head of Department

Issued in payment for July 29 - Aug. 10 - 22.40

Aug. 12 - Aug. 24 - 24.00

Sept. 9 - Sept. 16 - 5.00

Oct. 7 - Oct. 18 - 9.60

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.

