

Jan. 8, 1944
to

June 28, 1944

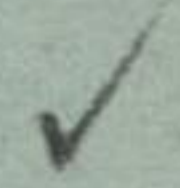
130.
5
51

160
50
110

Nº 7951

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502



DUPLICATE

January 8 1944

Credit to Department of Physical Education \$ 3.⁰⁰

and charge the same to the Department of Physical Education

(Signed) Dr. F. Campbell Memorandum only (FO)
Head of Department

Issued in payment for 5 reams mimeograph paper

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.



19 4692 8 42—10M Sets

N^o 7952

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502 ✓

DUPLICATE

Jan 11 1944

Credit to Department of University Files \$ 95.00

and charge the same to the Department of Physical Education

(Signed) [Signature] Memorandum only
Head of Department

Issued in payment for _____

3907

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.



19 4692 8 42—10M Sets

N^o 7953

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502 ✓

DUPLICATE

Credit to Department of Bldg & Grounds Jan 13 1944
\$ 9.07

and charge the same to the Department of Physical Education

(Signed) F. C. [unclear] Memorandum only
Head of Department

Issued in payment for map - 68 Handbk 104 map Room 775 Room 61
total 9.68

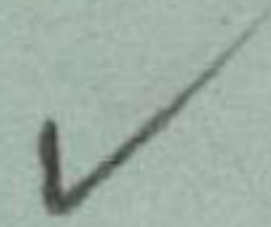
NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes.
The department receiving this check must deposit it at once in the business office, where it will remain on file.



No 7954

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502



DUPLICATE

Credit to Department of Business Office January 24 1949 \$10.75

and charge the same to the Department of Physical Education

(Signed) F. C. Allen Memorandum only
Head of Department

Issued in payment for _____

<u>3 Business papers</u>	<u>1.50</u>
<u>Card</u>	<u>.25</u>
<u>Stamps - 300</u>	<u>9.00</u>

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.



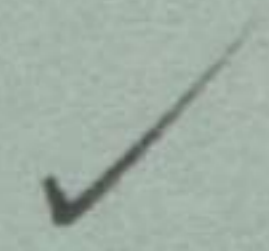
19 4692

8 42—10M Sets

No 7955

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502



DUPLICATE

Jan 3

1944

Credit to Department of Business Office \$ 5.01

and charge the same to the Department of Philippine Education

(Signed) J. C. Allen (A.B.)
Memorandum only
Head of Department

Issued in payment for _____

3 Mimes 1.20

stencils 2.66

Quinn skin 55

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.



19 4692

8 42—10M Sets

N^o 7956

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502



DUPLICATE

Feb. 7

1944

Credit to Department of

Buildings & Grounds \$ 7.01

and charge the same to the Department of

Physical Education

(Signed)

J. F. C. Adams (H)

Memorandum only
Head of Department

Issued in payment for

248 (\$5.28) and # 248-5 (\$1.73)

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.



19 4692

8 42—10M Sets

No 7957

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502



DUPLICATE

Feb. 7

194

Credit to Department of University Press \$ 1.35

and charge the same to the Department of Physical Education

(Signed) F. C. [unclear] (AA)
Memorandum only
Head of Department

Issued in payment for

3967

Env. to Faculty + Staff

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.



19 4692

8 42—10M Sets

N^o 7958

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

Y

DUPLICATE

Feb. 8

1944

Credit to Department of

University Press

\$ 10.75

and charge the same to the Department of

Physical Education

(Signed)

F. C. [Signature]

Memorandum only
Head of Department

Issued in payment for

4012 - Research Cards

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.



19 4692

8 42—10M Sets

No 7959

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502



DUPLICATE

Feb 11

1944

Credit to Department of Business Office \$ 2.41

and charge the same to the Department of Philippine Education

(Signed) J. C. [unclear]
Memorandum only
Head of Department

Issued in payment for

- 2 Typewriter Ribbons 1.20
- 12 Shorthand Notebook 96
- Desk Pad 25

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.



Nº 7960

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502



DUPLICATE

February 12 1944

Credit to Department of

Physical Education \$3.90

and charge the same to the Department of

Physical Education

(Signed)

F. C. Alexander

Memorandum only

Head of Department

Issued in payment for

6 reams mimeo paper
1 bottle cleaner, Jenu
1 box envelopes

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.



19 4692

8 42—10M Sets

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

No 7961



DUPLICATE

Feb. 16

1944

Credit to Department of Business Office \$ 5.00

and charge the same to the Department of Physical Education

(Signed) J. C. [unclear] Memorandum only
Head of Department

Issued in payment for _____

10 name Mimeo paper

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.



UNIVERSITY OF KANSAS DEPARTMENT TRANSFER CHECK

N^o 7962

DUPLICATE

2/16

1944

Credit to Department of Univ. Press \$ 1.45

and charge the same to the Department of Physical Education

(Signed) H. C. [Signature]
Memorandum only
Head of Department

Issued in payment for _____

4033

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.



No 7963

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502 ✓

DUPLICATE

Feb. 19

194 ✓

Credit to Department of Business Office \$ 18.20

and charge the same to the Department of Public Education

(Signed) J. C. [unclear]

Memorandum only
Head of Department

Issued in payment for _____

Miner. Inst. 2.50

100 - 1 1/2¢ stamps

400 - 3¢ stamps

100 - 2¢ "

Ribbons (additional) 20¢

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.



97

No 7964

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

Credit to Department of Business Office Feb. 29 1944
\$ 9.53

and charge the same to the Department of Physical Education

(Signed) F. E. Allen Memorandum only
Head of Department

Issued in payment for
3 boxes Stencils 7.78
1 box of Copy Paper 30
Wire for stapler 75
Thin paper 1.50

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.



No 7965

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

Credit to Department of Buildings + Grounds March 1 1944 \$ 4.74

and charge the same to the Department of Physical Education

(Signed) J. C. Robinson (as)
Memorandum only
Head of Department

Issued in payment for _____

248

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.



No. 7966

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

March 3 1944
Credit to Department of K. U. Athletic Assoc. \$ 759 ¹²/₁₀₀

and charge the same to the Department of Physical Education

(Signed) J. F. C. Allen (att)
Memorandum only
Head of Department

Issued in payment for #1702 Charges for labor
May 24, 1943 - Feb. 12, 1944

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.



UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

N^o 7967

DUPLICATE

March 7 1944

Credit to Department of K. U. Athletic Assn. \$ 42.65

and charge the same to the Department of Physical Education

(Signed) J. C. Albee (aw)
Memorandum only
Head of Department

Issued in payment for

*1703 Green Broadcloth

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.



No 7968

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

Credit to Department of Business Office March 15 1944
\$ 9.48

and charge the same to the Department of Physical Education

(Signed) J. C. (at)
Memorandum only
Head of Department

Issued in payment for _____

300 - 3¢ stamps
6 Typewriter erasers 9.48

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.



No. 7969

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

Credit to Department of Business Office 3/17 194
\$ 92.50

and charge the same to the Department of Physical Education

(Signed) J. C. [unclear] Memorandum only
Head of Department

Issued in payment for _____

100-24 stamps 4 2.00
1 box over

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.



No 7970

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

March 20 1944

Credit to Department of Business Office \$ 7.00

and charge the same to the Department of Physical Education

(Signed) F. P. [unclear] Memorandum only
Head of Department

Issued in payment for _____

14 loose memo papers # 1-50 per 7.00

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.



No 7971

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK



DUPLICATE

3/22

1944

Credit to Department of

Business Office

\$ 6.85

and charge the same to the Department of

Physical Education

(Signed)

J. C. Allen (as)

Memorandum only
Head of Department

Issued in payment for

100 Postcards	1.00
100 Postcards	1.00
Times Ink	2 x 2.25
Envs.	.50

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.



No 7972

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

Credit to Department of

Business Office

3/29

194²

\$ *3.00*

and charge the same to the Department of

Physical Education

(Signed)

D. C. Allen (act)

Memorandum only
Head of Department

Issued in payment for

6 memo. mimeo. paper

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.



19 4692

8 42—10M Sets

No 7973

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

March 29 1944

Credit to Department of Buildings & Grounds \$ 13.52

and charge the same to the Department of Physical Education

(Signed) B. C. Adams (am)
Memorandum only
Head of Department

Issued in payment for _____

Job # 248

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.



19 4692

8 42—10M Sets

N^o 7974

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

Credit to Department of State Bd. of Health April 4 1944 \$ 0.75

and charge the same to the Department of Physical Education

(Signed) J. C. [unclear] Memorandum only
Head of Department

Issued in payment for 5.00 cc Outho.

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.



No 7975

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

April 5

1947

Credit to Department of

University Press

\$ 20.65

and charge the same to the Department of

Physical Education

(Signed)

A. F. C. [Signature]

Memorandum only
Head of Department

Issued in payment for

4198 - 23.90

4203 - 16.75

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.



19 4692

8 42—10M Sets

No 7976

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

April 6 1944

Credit to Department of Bureau of Visual Instruction \$ 4.00

and charge the same to the Department of Physical Education

(Signed) F. C. Allen (aw)
Memorandum only
Head of Department

Issued in payment for _____

Screen project & spec. 4/4/44

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.



No 7977

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502



DUPLICATE

_____ April 7 _____ 194 4
Credit to Department of Business Office \$ 10.50

and charge the same to the Department of Physical Education

(Signed) _____ B. C. Allen (att)
Memorandum only
Head of Department

Issued in payment for 2 rmc. Mineral 1.50
300 31 strings 9.00

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.



19 4692

8 42—10M Sets

N^o 7978

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

April 12 1944

Credit to Department of Business Office \$ 9.00

and charge the same to the Department of Physical Education

(Signed) F. C. Walker (94)
Memorandum only
Head of Department

Issued in payment for _____

300 34 Stamps

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.



No 7979

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

April 14 1944 ✓

Credit to Department of Univ. Press \$ 3.35

and charge the same to the Department of Physical Education

(Signed) J. C. Allen (act)
Memorandum only
Head of Department

Issued in payment for _____

4289

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.



No 7980

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

April 22 1944
Credit to Department of Business Office \$ 3.15

and charge the same to the Department of Physical Education

(Signed) F. C. Johnson (att)
Memorandum only
Head of Department

Issued in payment for
4 pens. mimeo paper
Correction fluid

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.



19 4692

8 42—10M Sets

No 7981

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502



DUPLICATE

April 24

1944

Credit to Department of

Business Office

\$ 203.15

and charge the same to the Department of

Physical Education

(Signed)

I. C. Allen (initials)

Memorandum only
Head of Department

Issued in payment for

Pencils #2 - 1 box .30

Stamps - 3¢ - 400 12.00

Typ. Ribbon - 80

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.



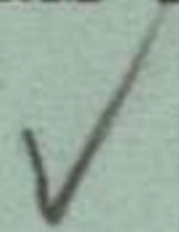
19 4692

8 42—10M Sets

No 7982

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502



DUPLICATE

_____ April 29 1944
Credit to Department of Buildings & Grounds \$ 24.43

and charge the same to the Department of Physical Education

(Signed) J. C. Robinson (am)
Memorandum only
Head of Department

Issued in payment for # 248

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.



No 7983

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

May 4

1944

Credit to Department of

University Press

\$

3.80

and charge the same to the Department of

Physical Education

(Signed)

L. C. Abraham (AM)

Memorandum only

Head of Department

Issued in payment for

#4360

(Recreation tickets)

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.



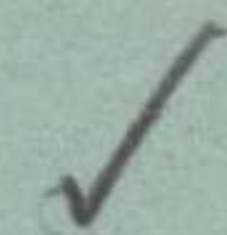
19 4692

8 42—10M Sets

No 7984

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502



DUPLICATE

Credit to Department of Health Service May 4 1944 \$ 12.75

and charge the same to the Department of Physical Education

(Signed) F. C. [unclear]
Memorandum only
Head of Department

Issued in payment for Treatment - Vernon Hayes
8/6 - 9/13/30

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.



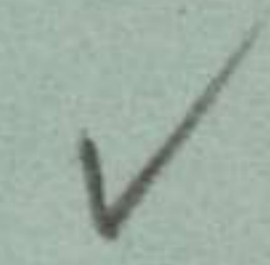
19 4692

8 42—10M Sets

No 7985

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502



DUPLICATE

May 8 1944

Credit to Department of Biology Visual Institute \$ 5.30

and charge the same to the Department of Physical Education

(Signed) J. F. C. [Signature]
Memorandum only
Head of Department

Issued in payment for _____

Proj. - screen - films
4/14/44

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.



No 7986

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

Form A 502

DUPLICATE

May 12 1944

Credit to Department of Business Office \$ 5.00

and charge the same to the Department of Physical Education

(Signed) J. C. Allen (att)
Memorandum only
Head of Department

Issued in payment for

1 ream Bond paper 1.00
2 reams. Manilla paper 1.00
1 box Campus Encls #10 50
~~1 Blue Royal ribbon~~
1 box Carbon paper

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.



N^o 7987

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502



DUPLICATE

May 19 1944

Credit to Department of Business Office \$ 1.50

and charge the same to the Department of Physical Education

(Signed) H. C. Adlam (at)

Memorandum only
Head of Department

Issued in payment for _____

From Misses
1 rm yellow

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.



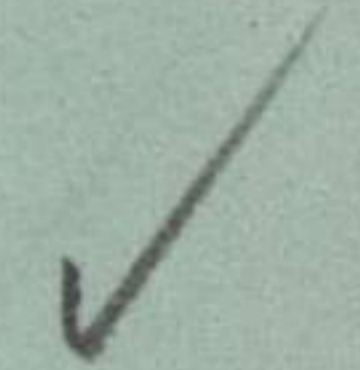
19 4692

8 42—10M Sets

N^o 7988

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502



DUPLICATE

May 19 1944

Credit to Department of Business Office \$ 4.95

and charge the same to the Department of Physical Education

(Signed) J. O. Atkinson
Memorandum only
Head of Department

Issued in payment for _____

2 box stencils 3.15
3 rms. Minner 1.80

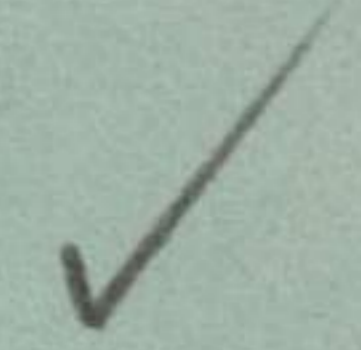
NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes.
The department receiving this check must deposit it at once in the business office, where it will remain on file.



No 7989

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502



DUPLICATE

May 21

1944

Credit to Department of

Business Office

\$ 7.30

and charge the same to the Department of

Physical Education

(Signed)

F. R. Allen

Memorandum only
Head of Department

Issued in payment for

shop sterilizer 6.00

corrective fluid 1.30

~~Campus~~

Rm Vanier skins 55

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.



19 4692

8 42—10M Sets

Nº 7990

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

May 29

1944

Credit to Department of

University Press

\$ 4.93

and charge the same to the Department of

Physical Education

(Signed)

J. F. Allen (ad)

Memorandum only
Head of Department

Issued in payment for

4429

150 Rec. Cont.

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.



19 4692

8 42—10M Sets

No 7991

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

May 30

1942

Credit to Department of

H. H. Athletics: Canada \$ *63.00*

and charge the same to the Department of

Physical Education

(Signed)

J. C. Abbein (AK)
Memorandum only
Head of Department

Issued in payment for

*Cleaning B. B. Camp in
Hock and out Jan 4 + 26, Feb 26,
Apr 24
#1706*

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.



19 4692

8 42—10M Sets

No 7992

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

Form A 502



DUPLICATE

June 1 1944

Credit to Department of Business Office \$ 10.50

and charge the same to the Department of Physical Education

(Signed) F. C. Allen (aw)
Memorandum only
Head of Department

Issued in payment for _____

3 copies Business paper 1.50

300-37 stamps 9.00

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.



19 4692

8 42—10M Sets

N^o 7993

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502



DUPLICATE

_____ June 2 1944

Credit to Department of Kansas Union \$ 4.28

and charge the same to the Department of Physical Education

(Signed) W. C. Allen (ax)
Memorandum only
Head of Department

Issued in payment for 5/19 Punch & Cookies

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.

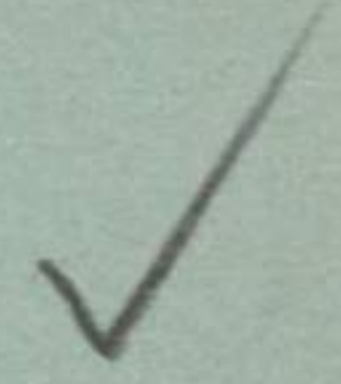


19 4692 8 42—10M Sets

N^o 7994

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502



DUPLICATE

_____ June 6 _____ 1944

Credit to Department of Building & Grounds \$ 1.50

and charge the same to the Department of Physical Education

(Signed) J. F. C. [unclear] (at)
Memorandum only
Head of Department

Issued in payment for _____
#248 (Apr. 24 - Blacksmith)

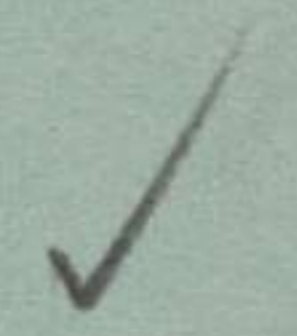
NOTE.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes.
The department receiving this check must deposit it at once in the business office, where it will remain on file.



N^o 7995

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502



DUPLICATE

Credit to Department of Business Office June 13 1944

and charge the same to the Department of Physical Education \$ 4.00

(Signed) F. C. Johnson (att)
Memorandum only
Head of Department

Issued in payment for
3 runs mimeo paper 1.50
1 can ink 2.50

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.



N^o 7996

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502 ✓

DUPLICATE

Credit to Department of Business Office June 15 1944 \$ 7.70

and charge the same to the Department of Physical Education

(Signed) J. C. Alban (am) Memorandum only
Head of Department

Issued in payment for _____

Trans. Times paper 1.70
200 - 3¢ stamps 6.00

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.



No 7997

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502



DUPLICATE

_____ June 16 1944

Credit to Department of Business Office \$ 7.25

and charge the same to the Department of Physical Education

(Signed) H.C. Allen (AK)
Memorandum only
Head of Department

Issued in payment for _____

300 - 3d stamps

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.



N^o 7998

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

_____ June 19 194⁴

Credit to Department of Pharmacy \$ 0.50

and charge the same to the Department of Physical Education

(Signed) F. C. Allen (as)
Memorandum only
Head of Department

Issued in payment for _____

Phenyl Red

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.



19 4692

8 42—10M Sets

N^o 7999

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

_____ June 23 1944
Credit to Department of University Press \$ 0.75

and charge the same to the Department of Physical Education

(Signed) J. C. Allen (AA)
Memorandum only
Head of Department

Issued in payment for # 8306 Equip. Books

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.



N^o 8000

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

June 28

1944 ✓

Credit to Department of

Business Office

\$

8.00

and charge the same to the Department of

Physical Education

(Signed)

F. C. Gibson (act)

Memorandum only

Head of Department

Issued in payment for

Sub Paid for Materials

\$1.00

1 ball Twine 10¢ 200 - 34 stamps 6.00

1 box Yeccas 1 box #2 pencils .35

1 box Union Carbide .55

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.



19 4692

8 42—10M Sets