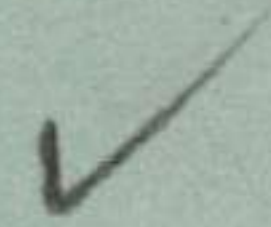


No 7954

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