

No 7976

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

April 6 1944

Credit to Department of Buy of Visual Instruments \$ 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.

