

No 7981

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502



DUPLICATE

April 24

194 *d*

Credit to Department of

Business Office

\$ ~~20.35~~ 13.15

and charge the same to the Department of

Physical Education

(Signed)

I. C. Allen (ad)

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