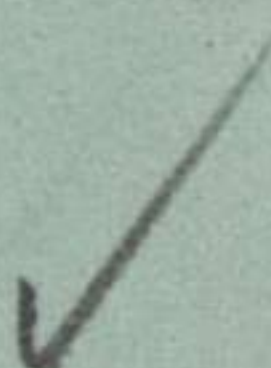


Nº 7988

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502



DUPLICATE

Credit to Department of Business Office May 19 1944 \$ 4.95

and charge the same to the Department of Physical Education

(Signed) J. E. Allen (B. N.)
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.



19 4692

8 42—10M Sets