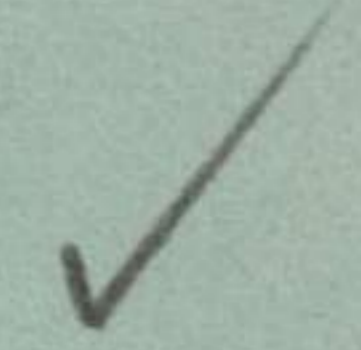


No 7989

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