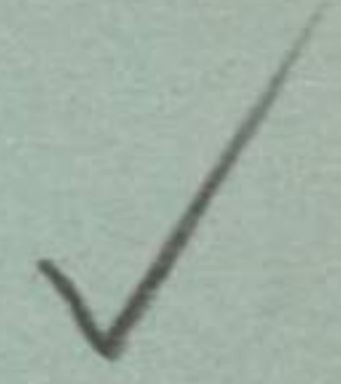


N^o 7994

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502



DUPLICATE

_____ June 6 _____ 1944

Credit to Department of Building & Grounds \$ 1.50

and charge the same to the Department of Physical Education

(Signed) J. F. C. [unclear] (at)
Memorandum only
Head of Department

Issued in payment for _____
#248 (Apr. 24 - Blacksmith)

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.

