

N^o 8000

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

Credit to Department of

Business Office

\$

8.00

and charge the same to the Department of

Physical Education

(Signed)

F. C. (Hobson) (act)

Memorandum only

Head of Department

Issued in payment for

Ink Pad for 7111111111

\$1.00

1 ball Twine 10

200 - 34 stamps 6.00

1 box Yeccas

1 box #2 pencils .35

1 box Unionchun .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