

N<sup>o</sup> 2203

UNIVERSITY OF KANSAS  
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

August 194

Credit to Department of Business Office \$ 27.58

and charge the same to the Department of Physical Education

(Signed)

Henry A. Sherk

Memorandum only  
Head of Department

Issued in payment for

<u>400</u>	<u>34 stamps</u>	<u>- 2.00</u>	<u>1 typewriter eraser</u>
<u>100</u>	<u>14 stamps</u>	<u>- 1.00</u>	<u>1 lb. mimeo paper</u>
<u>200</u>	<u>64 stamps</u>	<u>- 12.00</u>	<u>1 lb. tissue</u>
			<u>1 lb. bond</u>
			<u>1 travel kit book</u>
			<u>1 sb. bottle ink</u>

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.

