Nº 2205

UNIVERSITY OF KANSAS DEPARTMENT TRANSFER CHECK

FORM A 502

| DUPLICATE | august | 22 | 194 |
|---|--------------------|--------|-----|
| Credit to Department of Business (3 | | \$ 200 | |
| and charge the same to the Department of Physical | al botter | | |
| (Signed) Henry | Memorandum only | | |
| Issued in payment for I battle mucilage | Head of Department | | |
| 1 box labels | , , , | | |
| | . 20 | | |

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.