

Nº 2211

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE

Credit to Department of

Business Office

\$

.72

and charge the same to the Department of

(Signed)

Henry A. Shank

Memorandum only

Head of Department

Issued in payment for

1 Typewriter Eraser

.10

3 blotters

.09

pen points

.08

quilted paper

.45

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.



20-4529

10-44—10M Sets