

Nº 2219

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK



DUPLICATE

October 17 194

Credit to Department of

Business Office

\$.70

and charge the same to the Department of

Physical Education

(Signed)

Henry A. Shurb

Memorandum only
Head of Department

Issued in payment for

12 red pencils .60
2 blue pencils .10

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.

