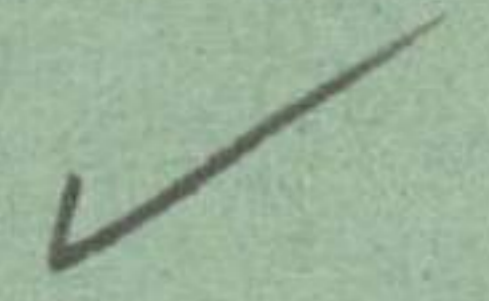


No 2220

UNIVERSITY OF KANSAS  
DEPARTMENT TRANSFER CHECK

FORM A 502



DUPLICATE

October 29 194

Credit to Department of Business Office \$ 18.91

and charge the same to the Department of Physical Education

(Signed)

Henry A. Shuck  
Memorandum only  
Head of Department

Issued in payment for 400 37 12.00 3 shorthand books

2 boxes stencils 5.40

~~1 box thumb tacks~~

3 memo light memos 1.30

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