

Nº 2224

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK

Overtime Credit

DUPLICATE

November 12 194

Credit to Department of *Business Office* \$ *1.15*

and charge the same to the Department of *Physical Education*

(Signed)

Henry A. Shuck

Memorandum only
Head of Department

Issued in payment for *1 pkg. 3" X 5" cards 1.15*

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.

