

No 2227

UNIVERSITY OF KANSAS  
DEPARTMENT TRANSFER CHECK

DUPLICATE

November 22 1945

Credit to Department of

Business Office

\$ .90

and charge the same to the Department of

Physical Education

(Signed)

Henry A. Shenk

Memorandum only  
Head of Department

Issued in payment for

rolls brown guest paper

.90

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.

