

N^o 2239

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK



DUPLICATE

January 23 194

Credit to Department of Business Office of \$ 10.4

and charge the same to the Department of Physical Education

(Signed) Henry A. Stank Memorandum only
Head of Department

Issued in payment for

<u>3 rms. mimeo</u>	<u>7.34</u>
<u>stencil & correction fluid</u>	<u>6.55</u>
<u>carbon paper</u>	<u>1.65</u>
	<u>15.54</u>

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.

