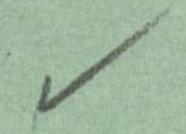


Nº 2244

UNIVERSITY OF KANSAS  
DEPARTMENT TRANSFER CHECK



DUPLICATE

194

Credit to Department of

*U. of Kan. Athletic Assoc.*

\$ *2.70*

and charge the same to the Department of

*Physical Education*

(Signed)

*Henry A. Shank*

Memorandum only  
Head of Department

Issued in payment for

*part of B. & S. invoice*

*3 Keys*

*Carpenter repair*

*Carpenter repair powder lock*

*swivel chair*

*1 ft. fire panel*

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.

