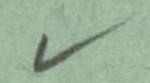


No 2246

UNIVERSITY OF KANSAS
DEPARTMENT TRANSFER CHECK



DUPLICATE

February 10 194

Credit to Department of

Business Office \$ 17.41

and charge the same to the Department of

Physical Education

(Signed)

L. G. [Signature]

Memorandum only
Head of Department

Issued in payment for

400 3¢ stamps \$12.00 1 travel check book C

2 pens 1.20 2 pens 1.40

2 pens 2.50 1 box 4th class .10

3 pens notebooks 1.21

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.

