

UNIVERSITY OF KANSAS

No 2207

DEPARTMENT TRANSFER CHECK



DUPLICATE

September 6

1946

Credit to Department of Buildings and Grounds \$ 38.94

and charge the same to the Department of Physical Education

(Signed)

Henry A. Shank

Memorandum only
Head of Department

Issued in payment for Plumbers 1 lugger, button, wire

ter Electrician 28 lbs. plate steel

senter 1 roll tape, 225' wire & staples

it material Blacksmith

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.

