

N<sup>o</sup> 2214

UNIVERSITY OF KANSAS  
DEPARTMENT TRANSFER CHECK



DUPLICATE

*paid*  
*10-7-46* \_\_\_\_\_ *October 7* \_\_\_\_\_ 194 *6*

Credit to Department of *Buildings and Grounds* \$ *4.31*

and charge the same to the Department of *Physical Education*

(Signed) \_\_\_\_\_

Memorandum only  
Head of Department

Issued in payment for *Diving board installed*

*Carpenter #2.78*

*Blacksmith 1.28*

*7 ft. mild steel .25*

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.

