

UNIVERSITY OF KANSAS

FORM A 502

N^o 2222

DEPARTMENT TRANSFER CHECK

1 pr. scissors 2.75
1 glue .10

November

1946

DUPLICATE

Credit to Department of Business Office \$ 7.24

and charge the same to the Department of Physical Education

(Signed)

Jerry A. Shurt
Memorandum only
Head of Department

Issued in payment for	3 pkgs. 4" x 6" cards	.60	2 box thumb tacks	.30
	1 box paper clips	.45	2 stem hooks	.14
	1 rm. yellow paper	.35	10 1/2 post cards	.10
	2 rms light mimeo.	1.20	25 5¢ air mails	1.25

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.

