## Nº 2165

## UNIVERSITY OF KANSAS DEPARTMENT TRANSFER CHECK

DUPLICATE	120ench 20 1946
Credit to Department of Manage Pres	\$ 6.95-
and charge the same to the Department of	indel bolication
	Head of Department
(Signed)	Head of Department
Issued in payment for 977 dener 6 me. Go	delite facility Francisco
547 Red Cross Solicitation Letters	
Postage on Down	Jour members

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.