## Nº 2217

## UNIVERSITY OF KANSAS DEPARTMENT TRANSFER CHECK

DUPLICATE	194
Credit to Department of	
and charge the same to the Department of	
(Signed) Head of Department	
Head of Department	
Issued in payment for	
1 Low receles 3.10	
30-14 posteurodes 50	
3 rome minico. Cahor 49 1.95	

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.

