Nº 2161

UNIVERSITY OF KANSAS DEPARTMENT TRANSFER CHECK

DUPLICATE	2	2
Credit to Department of Business Office		<u>\$ 14000000000000000000000000000000000000</u>
and charge the same to the Department of	e solee	
(Signed)	Memorandum only	
	Head of Department	
Issued in payment for		
Inno thing mines		
400 9 detamper	12.00	
50 14 post rando	+ 576	

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.

20-4529

10-44—10M Sets