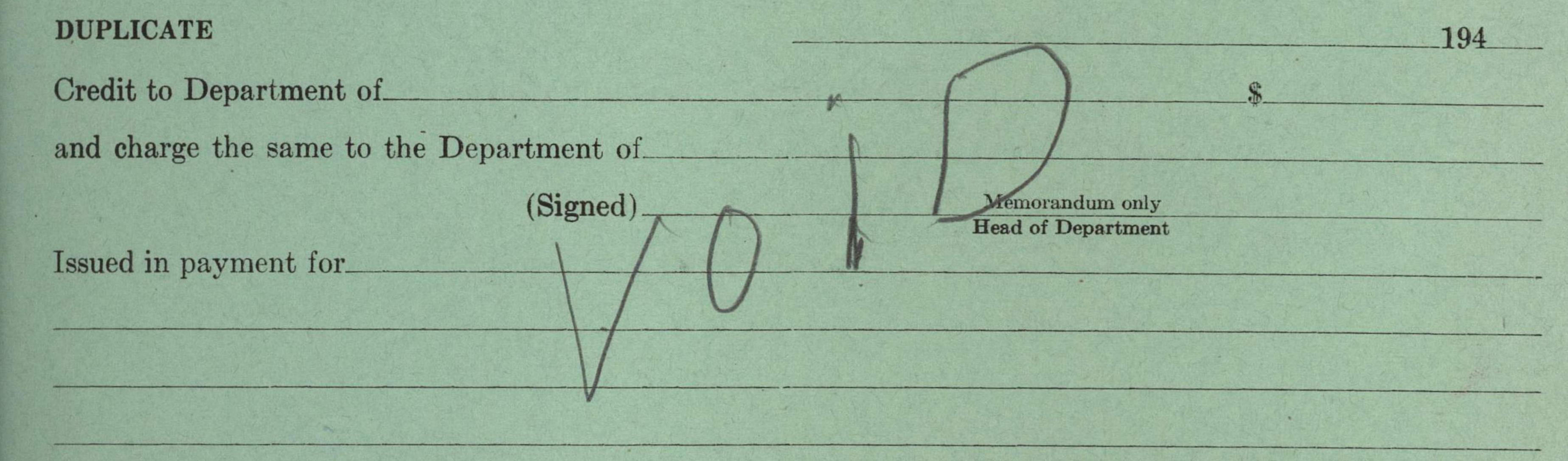
Nº 7609

UNIVERSITY OF KANSAS DEPARTMENT TRANSFER CHECK



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.

