Nº 7622

UNIVERSITY OF KANSAS DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE	
Credit to Department of	\$ 1,50
and charge the same to the Department of	alla alata
(Signed)	Memorandum only 1
Issued in payment for 100 - 11/2	Head of Department

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