10-44-10M Sets

20-4529

## Nº 7645

## UNIVERSITY OF KANSAS DEPARTMENT TRANSFER CHECK

	142
Credit to Department of Business Office \$2.68	
and charge the same to the Department of Physical Coluciation	
(Signed) Memorandum only (Memorandum only Head of Department	
Issued in payment for 10 shorthand notehooke	75
In I legalise minute pages 19	10
- Inn torus	
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.	68