Nº 7648

UNIVERSITY OF KANSAS DEPARTMENT TRANSFER CHECK

Credit to Department of Signed Signed Memorandum only Head of Department

Issued in payment for Sold Signed Signed

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