Nº 2212

UNIVERSITY OF KANSAS DEPARTMENT TRANSFER CHECK

DUPLICATE		Orthodox ?	194
Credit to Department of	Congression of		
and charge the same to the I	(Signed)	Memorandum only Head of Department	
Issued in payment for/	Akere-C.	14204	

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