FORM A 502

Nº 2230

UNIVERSITY OF KANSAS DEPARTMENT TRANSFER CHECK

DUPLICATE	December 9	1945
Credit to Department of		
and charge the same to the Department of	el beleventettett	
(Signed) Many	Memorandum only	
	Head of Department	
Issued in payment for		

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